PHASE I ENVIRONMENTAL SITE ASSESSMENT
AND LIMITED PHASE II SOIL EVALUATION
APNS 964-160-004, -005, -007, -009
TWELVE OAKS WINERY RESORT AND GOLF COMMUNITY
TEMECULA AREA, RIVERSIDE COUNTY, CALIFORNIA

FOR

STANDARD PORTFOLIOS, LLC 488 E. SANTA CLARA STREET, SUITE304 ARCADIA, CALIFORNIA 91006

W.O. E6872-SC DECEMBER 23, 2015





## Geotechnical • Geologic • Coastal • Environmental

26590 Madison Avenue • Murrieta, California 92562 • (951) 677-9651 • FAX (951) 677-9301 • www.geosoilsinc.com

## December 23, 2015

W.O. E6872-SC

## Standard Portfolios, LLC

488 E. Santa Clara Street, Suite 304 Arcadia, California 91006

Attention: Mr. Darren Chin

Subject: Phase I Environmental Site Assessment and Limited Phase II Soil Evaluation,

Twelve Oaks Winery Resort and Golf Community, APNs 964-160-004, -005,

-007, -009, Temecula Area, Riverside County, California

Dear Mr. Chin:

GeoSoils, Inc. (GSI) is pleased to present the results of our Phase I Environmental Site Assessment (ESA) and Limited Phase II Soil Evaluation of the subject property in the Temecula area of Riverside County, California. This study was conducted for the purpose of assessing the potential for the presence, to the extent practical, of hazardous materials/waste and/or petroleum contamination (i.e., recognized environmental conditions [RECs]) at the subject site.

#### **EXECUTIVE SUMMARY**

Based upon the information obtained during the course of this assessment, GSI presents the following summary of findings and conclusions:

- Based upon our field reconnaissance of the property, interview with the property owner, review of previous Phase I and Phase II ESA reports and our review of historic land use utilizing readily available historical photographs, and topographic maps, land use at the subject site has involved agriculture activities, including a vineyard and cattle grazing, since at least 1976. The site is currently vacant.
- Properties adjacent to, and surrounding, the subject site currently consist of vacant land, and residential and agricultural properties. There were no readily visible indications of adverse land usage observed on the surrounding properties that could contribute to significant hazardous waste/materials and/or petroleum contamination to the subject property, provided lawful procedures are being followed for operations and disposal of wastes.
- During our October 28, 2015 site reconnaissance, GSI observed the majority of the subject site as vacant land. Portions of the east side of the site were graded. The

southeastern portion of the subject site was occupied by an abandoned worker's camp with six structures. A corral was observed in the southwest portion of the property.

- GSI observed one drum labeled as containing herbicide, and two unidentified drums. The drums were in good condition with no evidence of spills or leaks.
- Based upon our review of the government agency database records search, the subject site does not appear on any database indicating the presence or unauthorized release of hazardous substances or petroleum products.

There are a total of 23 mapped sites in the agency database radius search. Based upon their status, distance, and/or general down- or cross-groundwater gradient location relative to the subject site these potential risk sites are not considered RECs.

- Based on the age of the existing structures at the site, it is possible that building components may contain asbestos-containing materials (ACMs) and lead-based paints (LBPs), and are an REC. If ACMs and LBPs are found to be present, special handling and disposal techniques will be necessary under the oversight of a qualified consultant.
- Recent inquires made to the Santa Ana Regional Water Quality Control Board (SARWQCB) yielded no information pertaining hazardous materials at the subject site. In addition, GSI reviewed the State Water Resources Control Board (SWRCB) GeoTracker website and the Department of Toxic Substances Control (DTSC) EnviroStor websites.
- A review of Riverside County Flood Control and Water Conservation District (RCFCWCD) maps indicates sludge was not applied to the site.
- Based upon information provided in a previous Phase I ESA report, three water supply wells are located on the subject property. One well was observed in the southwestern portion and one was observed near the center of the southern property boundary. The third well is thought to be located in the former worker's camp. Depth to groundwater in the wells reportedly ranges from 10 to 24 feet below ground surface (ACE Environmental [ACE, 2007]). Based on topography, the regional groundwater flow direction is estimated to be generally to the southwest. No surface water was observed onsite during GSIs site reconnaissance.
- There does not appear to be a documented and/or reported commercial or industrial facility, or a municipal landfill, within a 1-mile radius that represents a significant environmental concern to the subject site.

Page Two

- Soil sampling conducted in conjunction with the Phase I ESA activities revealed that
  organochlorine pesticides were not present above laboratory reporting limits.
  Title 22 metals were not present at concentrations exceeding Regional Screening
  Levels (RSLs), with the exception of arsenic, which was detected at concentrations
  generally within documented background levels.
- Vapor Encroachment Screening (VES) in general accordance with ASTM E2600 indicates that vapor migration from subsurface soil is unlikely to be an issue at the property.
- Based on information provided in a previous Phase I ESA, as well as information in the database report, two 4,000-gallon USTs were removed under the oversight of the Riverside County Department of Environmental Health (DEH) from the subject site in 1990. Soil samples were collected, and analytical results identified the presence of low concentrations of TRPH beneath the former diesel UST. However, no further actions were mandated by the DEH, and no restrictions were placed on the property. Therefore, the former USTs at the subject property represent an historic REC (HREC).
- Other than the above, this assessment has revealed no obvious evidence of recognized environmental conditions in connection with the subject site.

## **CONCLUSIONS SUMMARY**

GSI has performed this Phase I ESA and Limited Phase II Soil Evaluation in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the subject property located in the Temecula Area, Riverside County, California. This practice is intended, by the ASTM Committee E 50, to be a general guideline standard and used on a voluntary basis. Any major exceptions to, or deletions from, this practice are described in the relevant sections of this report.

GSI declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312. Resumes of GSI personnel who worked on this project are included in Appendix G (provided as PDF copy on CD data disc only)

We appreciate the opportunity to be of service to you. If you have any questions pertaining Respectfully submitted solves Jennifer Morton to this report or any other matter, please do not hesitate to call us at (760) 438-3155.

OF CALIFORNIA

P.G. 8617

Jennifer B. Morton, PG 8617

**Project Geologist** 

Registered Environmental Property Assessor,

Engineering Geologist Geologist OF CALIFORN

NREP 461992, CEG 1340

JBM/JPF/jh

Distribution: (3) Addressee

## **TABLE OF CONTENTS**

INTRC	Purpose and Scope	1 3
SITE [	DESCRIPTION AND RECONNAISSANCE OBSERVATIONS	3
RECE	NT OBSERVATIONAL RECONNAISSANCE	4 8
LOCA	L GEOLOGIC AND HYDROGEOLOGIC SETTING  Geology Site Geology Site Soils Hydrogeology 1	9 9 9
RESU	LTS OF SITE HISTORICAL REVIEW	1 3 3 4 5 5 5 n
RESU	LTS OF GOVERNMENT AGENCY/DOCUMENTS REVIEW  List of Government Agencies and Databases Reviewed  Sites  Proposed NPL Sites  Delisted NPL Sites  CERCLIS Sites  CERCLIS - NFRAP Sites  Federal ERNS List  RCRA Non-CORRACTS TSD Facilities  RCRA CORRACTS TSD Facilities  RCRA Generators  State- and Tribal-Equivalent NPL  1	6 7 8 8 8 8 9 9 9

State and Tribal-Equivalent CERCLIS	20 20 20 21 21 21 21 21 25)
REGIONAL ENVIRONMENTAL REGULATORY AGENCY RECORD REVIEW	2223
DISCUSSIONS WITH PERSONS FAMILIAR WITH SITE	3
LIMITED SOIL EVALUATION	
CONCLUSIONS AND RECOMMENDATIONS	6
_IMITATIONS	7
FIGURES: Figure 1 - Site Location Map Figure 2 - Site Map Figure 3 - Groundwater Gradient Map  Figure 3 - Groundwater Gradient Map	5
ATTACHMENTS:  Appendix A - References	

## PHASE I ENVIRONMENTAL SITE ASSESSMENT AND LIMITED PHASE II SOIL EVALUATION APNs 964-160-004, -005, -007, -009 TWELVE OAKS WINERY RESORT AND GOLF COMMUNITY TEMECULA AREA, RIVERSIDE COUNTY, CALIFORNIA

## INTRODUCTION

## Purpose and Scope

In accordance with our proposal and the Client's (Standard Portfolios, LLC) authorization, GSI has completed this Phase I ESA and Limited Phase II Soil Evaluation report covering the subject property, the location of which is illustrated in Figure 1 (Site Location Map). The subject property is described as:

APNs: 964-160-004, -005, -007, -009 Temecula Area, Riverside County, California

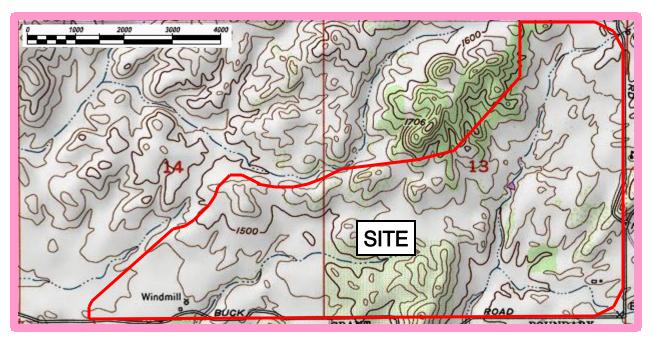
This ESA was prepared for the purpose of assessing, to the extent practical, the potential for *recognized environmental conditions* from past, present, or future uses at the subject property. A *recognized environmental condition* (*REC*) is defined by ASTM Standard E 1527-13 as:

The presence or likely presence, of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

The scope of work included:

- 1. A review of the subject property's geologic and hydrogeologic setting;
- A review of historical maps for the site to assess the subject property's historical land utilization and for indications of potential contamination or sources of contamination;
- 3. A reconnaissance of the subject property and surrounding areas to visually assess current utilization and for indications of potential surface contamination (photos provided in Appendix B as a PDF document on the CD data disc); and
- 4. A review of government database documents concerning available pertinent environmental information for the subject property (Appendix C, only on the compact disc as a PDF document);

GeoSoils, Inc.



Base Map: TOPO! Copyright 2003 National Geographic, USGS Bachelor Mountain Quadrangle, California -- Riverside Co., 7.5 Minute, dated 1973.



Base Map: Google Maps, Copyright 2015, Map Data Copyright 2015 Google

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- 5. Limited soil sampling to evaluate the presence of pesticides, arsenic, lead, and petroleum hydrocarbons, based on historical site usage (Appendix F), and;
- 6. Preparation of this report, which relates the findings of these studies and presents GSI's conclusions and recommendations.

## **Limitations and Exceptions**

This study does not include any of the following:

- Subsurface or geotechnical evaluation of the subject property;
- Water sampling and analyses, including potable water sources;
- Identification or evaluation of wetlands;
- Identification or evaluation of biological concerns;
- Consideration of possible future contamination of the subject property from adjacent or surrounding facilities or properties; and,
- Asbestos, methane, radon gas, mold, lead paint, or electromagnetic evaluation(s).

## **Terms and Conditions**

This report is intended for the use of the Client. The contents should not be relied upon by any party other than the aforementioned without the express written consent of GSI.

This report does not consider possible future contamination of the subject property from adjacent or surrounding facilities or properties. All judgments concerning adjoining properties apply only to conditions observed during the time of the on-site reconnaissance.

#### SITE DESCRIPTION AND RECONNAISSANCE OBSERVATIONS

#### **Site/Project Description**

The project area consists of relatively flat to steeply sloping terrain located west of Warren Road, north of Buck Road, and south of Borel Road in the Temecula area of Riverside County, California (see Figure 1, Site Location Map). The site is located in the Sections 13 and 14, Range 2 West, Township 7 South of the U.S. Geological Survey (USGS) 7.5' Bachelor Mountain, California Quadrangle. The site includes four parcels of land totaling approximately 633.72 acres in size, which was historically used for agricultural purposes, including vineyards and cattle grazing. The southeastern portion of the property is occupied by six abandoned structures which were reportedly formerly used as a worker's camp. Based on information provided in a previous Phase I ESA report, three septic tanks were present within the worker's camp. A water well and abandoned corral are present in the southwestern portion of the property. Portions of the east side of the property were previously graded. The remainder of the subject site is undeveloped land. Minor amounts

of scattered trash was observed at various locations on the property. Site elevations range from approximately 1,439 to 1,641 feet above Mean Sea Level (MSL). Site drainage appears to be directed to the south and southwest.

## **Proposed Development**

According to a review of the illustrative development plan prepared by Engineering Solutions (ES, 2015), it is our understanding that the property is proposed to be developed for residential, recreational, commercial, and vineyard use. The development concept is proposed to include several estate (vineyard) lots, an 18-hole golf course with surrounding single- and multi-family structures, commercial vineyards, and an associated winery resort and hotel complex.

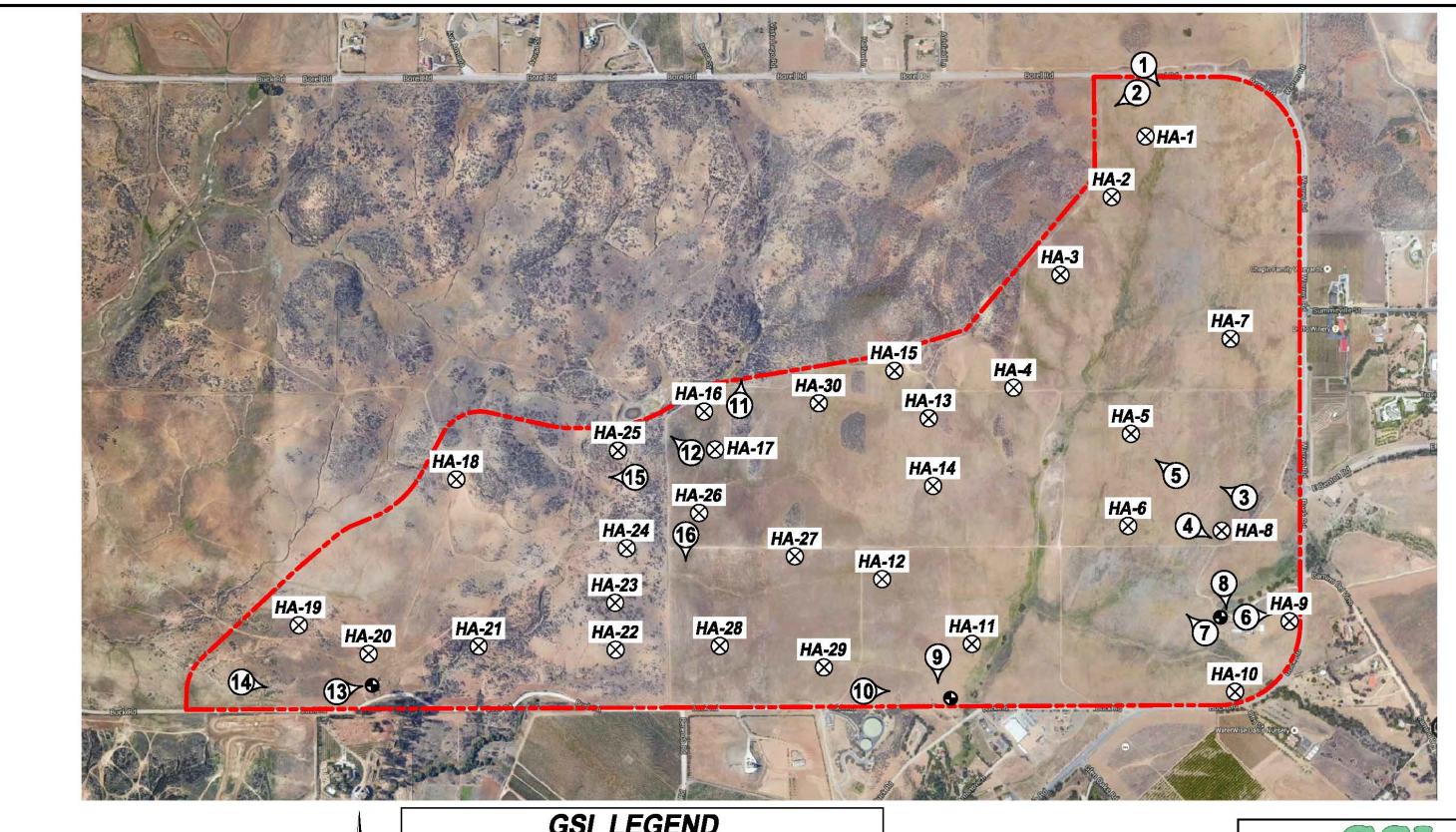
## RECENT OBSERVATIONAL RECONNAISSANCE

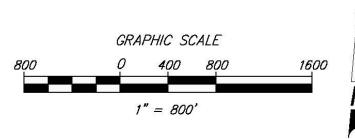
#### **Onsite and Border Zone Reconnaissance**

On October 28, 2015, a GSI representative (Ms. Jennifer Morton) visited the subject property to assess current site utilization and observe for signs of possible contamination, which included walking the site and remote sensing the surrounding properties from the subject site and roadways. Features observed during the site reconnaissance are described below and illustrated on the Site Map (see Figure 2). An aerial photograph downloaded from Google Earth was utilized as an initial base map. Photographs of the subject property are presented in Appendix B on the CD data disc. The photograph locations and viewpoints are also indicated on Figure 2 (Site Map).

GSI only observed readily accessible areas of the site. The weather during the site reconnaissance was overcast. There were no visibility limitations due to weather conditions.

- **Buildings on the Property, and General Usage** The majority of the subject site is vacant land. Six abandoned structures are located in the southeast portion of the property and are associated with a former worker's camp. A corral was observed in the southwest portion of the property.
- Drum Storage One drum labeled as containing herbicide was observed in the southeastern portion of the property, north of the worker's camp. Two additional unidentified drums were also observed; one containing a small amount of liquid with an oily sheen. No evidence of spills or leaks were observed in the vicinity of the drums. Therefore, drum storage is not considered an REC.
- Storage Tanks Our field observations indicated that there are no obvious signs
  of USTs. However, according to a previous Phase I ESA, two fuel USTs and five





# **GSI LEGEND**



APPROXIMATE LOCATION OF SITE PHOTOGRAPH SHOWING DIRECTION OF VIEW

HA-30

APPROXIMATE LOCATION OF HAND-AUGER BORING

APPROXIMATE LOCATION OF WELL

APPROXIMATE AREA UNDER THE PURVIEW OF THIS REPORT

## **ALL LOCATIONS ARE APPROXIMATE**

This document or effie is not a part of the Construction Documents and should not be relied upon as being an accurate depiction of design.



# SITE MAP

Figure 2

W.O. E6872-SC

DATE: 12/15 | SCALE: 1" = 800"

ASTs were previously located at the subject site. Although the USTs were removed in accordance with County of Riverside regulations, the former USTs represent a potential environmental concern.

- Hazardous Chemical/Material Use, Storage, and Disposal No evidence of the current use, storage, or disposal of hazardous chemicals was observed at the subject site. Therefore, hazardous chemicals do not represent an REC.
- Potential Sources of Polychlorinated Biphenyls (PCBs) No evidence of the presence of transformers or other equipment which may contain PCBs were observed at the subject site. Therefore PCBs are not an REC.
- Electromagnetic Evaluation The evaluation of electric and magnetic fields (EMF) onsite is beyond this current scope of work. No high-tension power lines were observed in the vicinity of the subject property.
- Utility Structures, Roads, Disposal Systems, Water Wells Access to the site is via a dirt road on the northern property boundary, and dirt driveway on the eastern property boundary, near the southeastern portion of the property, leading to the former worker's camp. Various dirt roads are present throughout the property. Three water wells are reportedly present on the property. One well was observed in the southwestern portion and one was observed near the center of the southern property boundary. The third well is thought to be located in the former worker's camp.
- Hydraulic Lifts GSI did not observe readily visible evidence of hydraulic lifts on the subject property. Thus, hydraulic fluids associated with hydraulic lifts are not an REC.
- Use, Storage, and Disposal of Petroleum Products GSI did not observe readily visible evidence of the use, storage, or disposal of petroleum products on the subject property. As noted previously, two USTs were formerly located at the subject site. The USTs reportedly contained gasoline and diesel fuel. Five ASTs were reportedly previously located at the subject site; however, their contents was not identified. No evidence of substantial leaks or spills was observed during the site reconnaissance, therefore the former presence of ASTs is not considered a REC. However, the former presence of fuel USTs is a potential environmental concern.
- Paint Booths GSI did not observe readily visible evidence of paint booths on the subject property during our site reconnaissance. Thus, paint booths are not considered an REC.

- Battery Storage and Disposal No readily visible evidence of battery storage or disposal was observed a the site. Thus, battery storage and disposal are not considered an REC.
- Vehicle/Equipment Maintenance Areas GSI did not observe vehicle/equipment maintenance areas at the subject property. Therefore, maintenance areas are not considered an REC.
- **Sumps** GSI did not observe readily visible evidence of unlined sumps on the subject property. Therefore, sumps are not considered an REC.
- **Clarifiers** GSI did not observe readily visible evidence of clarifiers on the subject property. Therefore, clarifiers are not considered an REC.
- Oil/Water Separators GSI did not observe readily visible evidence of oil/water separators on the subject property. Thus oil/water separators are not considered an REC.
- Septic Systems According to the previous Phase I ESA report, three septic tanks
  are located in the former worker's camp. GSI observed a pipe which may be
  related to the septic system. Septic systems are not typically considered RECs;
  however, the presence of septic tanks should be considered during redevelopment
  activities.
- **Floor Drains** GSI did not observe readily visible evidence of floor drains. Therefore, floor drains are not considered an REC.
- Waste Pits, Ponds, and Lagoons GSI did not observe readily visible evidence of waste pits, ponds or lagoons on the subject property. Therefore, waste pits, ponds, and lagoons are not considered an REC.
- **Dry Cleaning Operations** No evidence of dry cleaning operations was observed on the subject property. Therefore, dry cleaning operations are not an REC.
- Wastewater No readily visible evidence of wastewater disposal was observed during the site reconnaissance. Onsite storm water likely follows surficial topography onsite.
- Environmental Releases and Spills No evidence of spills or releases of hazardous chemicals or materials in the form of stained soil or significant odor was readily observed. However, pesticides have been used on the property in connection with farming and nursery operations. Further evaluation of the potential presence of pesticides in soil at the subject site is discussed herein.

- Asbestos Containing Materials (ACMs) and Lead-Based Paints (LBPs) Based on their ages, the existing structures may contain ACMs and/or LBPs.
- Methane and Nitrates Methane and nitrate evaluations were not a part of our scope of work for this study.
- Mold An evaluation of the presence of mold is beyond the scope of this current study.
- Radon A detailed radon survey was not a part of this update ESA; however, the potential for radon gas accumulation is low in southern California. A recent publication by the American Society of Testing and Materials (ASTM) suggests that the Pacific coastal range areas are expected to have a low to moderate radon potential. In addition, a study reported by the Los Angeles Times (Nagda, 1994) and California Environmental Protection Agency (CAL EPA) suggested a very localized geographic radon issue within the state. California school officials found virtually no elevated radon levels in public schools (Nagda, 1994). Because of this, and due to the generally mild climate in southern California and open-air condition of the site, the potential for radon gas accumulation is not considered a significant environmental threat.

In 1990, the State of California (1990) conducted a radon survey in the state. The results of the survey indicate that for the 182 samples obtained in Region 9, which included Los Angeles, Riverside, San Bernardino, Orange, San Diego and Imperial Counties, the arithmetic mean radon levels were 0.6 pCi/l. This average total is below the radon action level of 4 pCi/l.

- Solid Waste Landfills (SWLF) The subject site is not a SWLF, therefore, SWLFs are not considered an REC.
- Oil and Gas Well Activity GSI did not observe readily visible evidence of oil or gas
  wells on the subject property during our site reconnaissance. According to the
  Regional Wildcat Map provided on the State of California Department of
  Conservation Division of Oil, Gas & Geothermal Resources (2015) website
  (http://maps.conservation.ca.gov/doms/ doms-app.html), there are no wildcat gas
  or oil wells on the subject site or within a 1-mile radius. Thus, wildcat oil and gas
  wells are not considered an REC.

#### **Border Zone Reconnaissance**

The subject site is bordered to the north by Borel Road, to the east by Warren Road, to the west by vacant land, and to the south by Buck Road. Properties adjacent to, and surrounding, the subject site currently consist of vacant land, and residential and agricultural properties. There were no readily visible indications of adverse land usage

observed on the surrounding properties that could contribute to significant hazardous waste/materials and/or petroleum contamination to the subject property, provided lawful procedures are being followed for operations, and for disposal of wastes.

## **Photographic Record**

Representative color photographs have been taken of the various items mentioned in the site reconnaissance observations presented above. These photographs are presented in Appendix B.

## LOCAL GEOLOGIC AND HYDROGEOLOGIC SETTING

## Geology

The subject property is located within a prominent natural geomorphic province in southwestern California known as the Peninsular Ranges. It is characterized by steep, elongated mountain ranges and valleys that trend northwesterly. The mountain ranges are generally underlain by basement rocks consisting of pre-Cretaceous metasedimentary rocks, Jurassic metavolcanic rocks, and Cretaceous plutonic rocks of the southern California batholith.

## Site Geology

Based on previous geotechnical investigations and review of the Geologic Map of the Bachelor Mountain 7.5-minue Quadrangle, the subject property is underlain by undocumented fill, alluvium and colluvium/topsoil, underlying sediments assigned to the Quaternary-aged Pauba Formation, and undifferentiated crystalline rock composed of Cretaceous-aged granitics and localized metamorphic "roof pendant" rocks consisting of slate, phyllite, schist and quartzite assigned to the Jurassic-aged Bedford Canyon Formation (Morton and Kennedy, 2003; GSI, 2015). Our review indicates no known faults are crossing the site area, and the site is not within an Alquist-Priolo Earthquake Fault Zone, however, the western portion of the site is located within a County Fault Zone. Portions of the site have been mapped as being susceptible to liquefaction (GSI, 2015).

## Site Soils

According to the United States Department of Agriculture Web Soil Survey website (http://websoilsurvey.sc.egov.usda.gov), as well as information provided by EDR, onsite soils consist of the Carlsbad gravelly loamy sand. The attributes of these soils are described in the following table:

SOIL TYPE (MAP UNIT)	OCCURRENCE	DRAINAGE CLASS	RUNOFF RATE	EROSION HAZARD	AVAILABLE WATER CAPACITY (inches)
Arlington and Greenfield fine sandy loams, 2 to 8 percent slopes, eroded (AtC2)	Alluvial fans	Well drained	High	Moderate	3.2
Auld clay, 2 to 8 percent slopes (AuC)	Hills	Well Drained	Very High	Moderate	6.9
Cajalco fine sandy loam, 8 to 15 percent slopes (CaD2)	Hills	Well Drained	Medium	Severe	3.4
Cajalco rocky fine sandy loam, 15 to 50 percent slopes, reoded (CkF2)	Hills	Somewhat excessively drained	Medium	Severe	1.3
Cajalco rocky fine sandy loam, 15 to 50 percent slopes, eroded (CbF2)	Hills	Well drained	High	Severe	2.7
Cineba sandy loam, 15 to 50 percent slopes, eroded (ChF2)	Hills	Somewhat excessively drained	Medium	Severe	1.4
Friant fine sandy loam, 5 to 25 percent slopes, eroded (FwE2)	Hills	Well drained	Low	Severe	1.6
Hanford fine sandy loam, 0 to 2 percent slopes (HgA)	Alluvial fans	Well drained	Very low	Slight	7.0
Escondido fine sandy loam, 8 to 15 percent slopes, eroded (EcD2)	Hills	Well drained	Medium	Severe	5.0
Grangeville fine sandy loam, saline-alkali, 0 to 5 percent slopes (GvB)	Alluvial fans	Somewhat poorly drained	Low	Slight	6.0
Las Posas loam, 2 to 8 percent slopes (LaC)	Hills	Well drained	Very high	Moderate	5.0
Las Posas loam, 8 to 15 percent slopes, eroded (LaD2)	Hills	Well drained	Very high	Severe	5.0
Las Posas loam, 8 to 15 percent slopes, eroded (LaE3)	Hills	Well drained	Very high	Severe	3.2
Lodo gravelly loam, 15 to 50 percent slopes, eroded (LoF2)	Hills	Somewhat excessively drained	High	Severe	1.1
Lodo rocky loam, 25 to 50 percent slopes, eroded (LpF2)	Hills	Somewhat excessively drained	High	Severe	1.1
Placentia fine sandy loam, 0 to 5 percent slopes (PIB)	Alluvial fans, terraces	Moderately well drained	Very high	Moderate	4.8
Ramona sandy loam, 2 to 5 percent slopes, eroded (RaB2)	Alluvial fans, terraces	Well drained	Low	Moderate	8.1

SOIL TYPE (MAP UNIT)	OCCURRENCE	DRAINAGE CLASS	RUNOFF RATE	EROSION HAZARD	AVAILABLE WATER CAPACITY (inches)
Vista coarse sandy loam, 8 to 15 percent slopes, eroded (VsD2)	Hills	Well drained	Low	Moderate	2.4
Vista coarse sandy loam, 15 to 35 percent slopes, eroded (VsF2)	Hills	Well drained	Low	Severe	2.4

## **Hydrogeology**

According to the California Regional Water Quality Control Board – San Diego Region (CRWQCB,1994), the subject property is located within the Bachelor Mountain Hydrologic Subarea (HSA 4.21) of the Auld Hydrologic Area (HA 4.20) of the Santa Margarita Hydrologic Unit (HU 4.00). The Carlsbad Hydrologic Unit falls within Region 9 (San Diego Region) of the State of California Regional Water Quality Control Board (CRWQCB) Hydrologic Basin Planning Area (SA 9.00). Groundwater within this area is designated as having beneficial uses for municipal, agricultural, and industrial supply (CRWQCB, 1994).

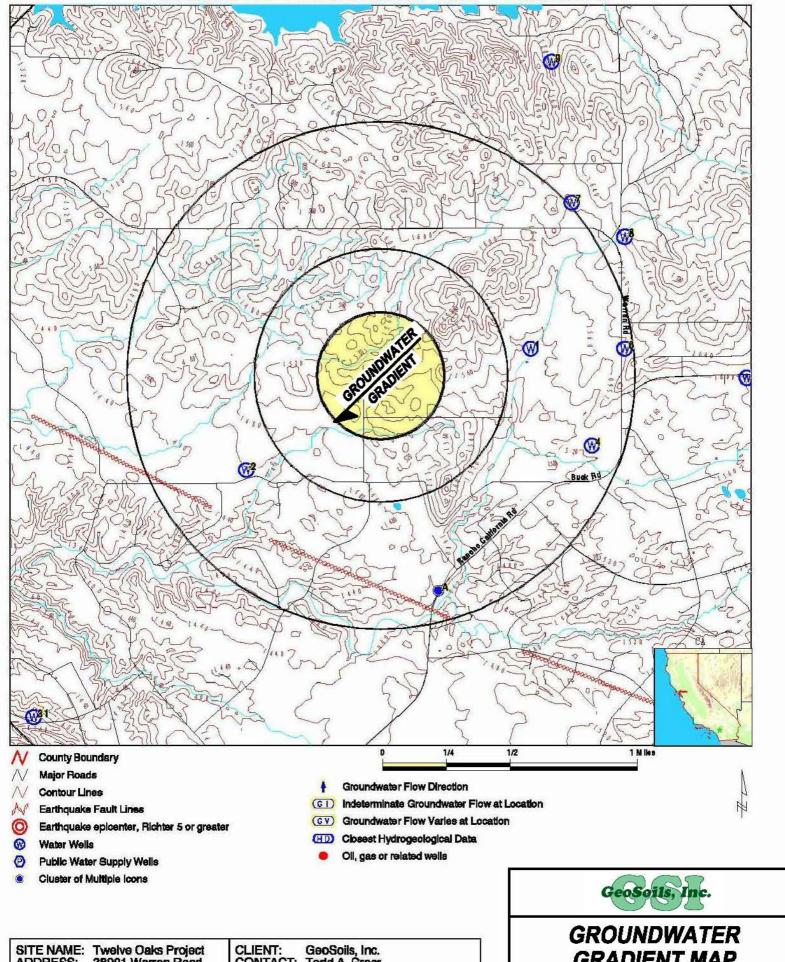
According to a previous Phase I ESA, three groundwater wells are present at the subject property. Two were observed during the site reconnaissance, and one could not be located. The wells were identified as State Wells 07S02W13R001S, 07S02W13G001S, and 07S02W13N001S. Depth to groundwater ranged from approximately 10 to 24 feet bgs in 1968. Based on topography (which is often indicative, but not always conclusive of groundwater flow direction), the regional groundwater flow direction is estimated to be generally to the southwest (see Figure 3, Groundwater Gradient Map). Please note that many variables influence groundwater depth and flow direction, and the actual depth and direction at the site may be different than the estimates presented. No surface water was observed onsite during GSIs site reconnaissance.

#### **RESULTS OF SITE HISTORICAL REVIEW**

#### General

As part of this assessment, GSI reviewed historical aerial photographs, topographic maps, and city directory listings provided by Environmental Data Resources, Inc. (EDR) to evaluate potential environmental risks related to past activities occurring on the subject site and surrounding properties. GSI requested Sanborn Fire Insurance Maps as part of our historical records review. However, these maps were unavailable for the subject site. A statement indicating the unavailability of Sanborn Fire Insurance Maps for the subject site is included in Appendix C on the CD data disc.

## PHYSICAL SETTING SOURCE MAP - 4435993.2s



ADDRESS: 38901 Warren Road Winchester CA 92596 LAT/LONG: 33.5607 / 117.0475

CONTACT: INQUIRY#: Todd A. Greer 4435993.2s

October 12, 2015 7:48 pm DATE:

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**GRADIENT MAP** Figure 3

W.O. E6872-SC DATE: 12/15

SCALE:

No significant data gaps were encountered in preparation of this Phase I ESA. Data gaps included the years 1901 through 1947, 1947 through 1953, 1953 through 1967, 1967 through 1973, 1978 through 1984, 1984 through 1996, and 1996 through 2002. These gaps were due to the limited records which were reasonably ascertainable in this area at the time. However, it is our opinion that additional historic information, if it were to become available, generally would not significantly change the conclusions and recommendations of this assessment; however, this potential cannot be entirely precluded.

## Summary of Historical Aerial Photograph and Historical Map Reviews

## **Historical Aerial Photograph Review**

Historical aerial photographs were reviewed as a part of this assessment for indications of historical land utilization, and for signs of potential hazardous materials/waste and/or petroleum storage, usage, contamination, or disposal areas. Historical photographs were provided by EDR and included the years 1953, 1967, 1976, 1984, 1996, 2002, 2005, 2009, 2010, and 2012. A summary of our review is provided in Table 1. The historical aerial photographs are included in Appendix C on the CD data disc.

	TABLE 1 - HISTORIC AERIAL PHOTOGRAPH REVIEW SUMMARY				
DATE	SUMMARY	SCALE			
1953	The western portion of the subject site appears to be vacant, undeveloped land. The northeastern portion appears to be cleared of vegetation. At least three small structures are present in the southeastern portion of the property. The property is bordered to the east by a dirt road. Portions of the southern boundary are bordered by a dirt road. Surrounding properties are undeveloped.	1"=1,000'			
1967	The southern and eastern portions of the subject site appear to be cleared of vegetation. A dam and a pond are present near the center of the subject site. A property to the south of the eastern portion of the subject site is used for agricultural purposes. Other surrounding properties appear similar to the 1953 photograph.	1"=1,000'			
1976	The majority of the subject site appears to be used for agricultural purposes. Portions of the west side of the property appear to be cleared of vegetation. A dam and lake are present near the center of the east side of the property. A lake is present near the structures in the southeast corner of the property. A small structure is present on the west side of the property, near a grove of trees along the southern property boundary. Surrounding properties appear similar to the 1967 photograph, with additional agricultural properties and scattered structures to the south and east. A water tank is present to the south of the subject site.	1"=1,000'			
1984	The subject site and surrounding properties appear similar to the 1976 photograph, however, the pond does not appear to be present in the southeastern portion of the property. The roadway bordering the subject site to the east is paved. A portion of the roadway bordering the subject site to the south is paved; other bordering roads remain unpaved. An additional water tank is present to the south.	1"=1,000'			

	TABLE 1 - HISTORIC AERIAL PHOTOGRAPH REVIEW SUMMARY				
DATE	SUMMARY	SCALE			
1996	The subject site appears similar to the 1984 photograph; however, additional structures appear to be present in the southeastern portion of the property. A canal appears to trend from the lake towards the southern property boundary, and two tributaries trend eastward and northeastward. Small, white, rectangular features line the southernmost eastward-trending canal. Surrounding properties appear similar to the 1984 photograph.	1"=1,000'			
2002	The subject site and surrounding properties appear similar to the 1996 photograph, however, multiple small circular features are present in the center of the southern portion of the property. The eastward-trending canals and rectangular features, as well as the lake, are no longer present.	1"=1,000'			
2005	The subject site and adjacent properties appear similar to the 2002 photograph.	1"=1,000'			
2009	The subject site and adjacent properties appear similar to the 2005 photograph.	1"=1,000'			
2010	The subject site and adjacent properties appear similar to the 2009 photograph.	1"=1,000'			
2012	The subject site and adjacent properties appear similar to the 2010 photograph.	1"=1,000'			

## **Historical Topographic Map Review**

In addition to reviewing historical aerial photographs, GSI reviewed historical topographic maps for this update Phase I ESA. This included a review of historical topographic maps for the years 1901 (Elsinore Quadrangle), 1901 (Southern California Sheet 1), 1947 (Murrieta Quadrangle), 1953 (Bachelor Mountain Quadrangle), 1973 (Bachelor Mountain Quadrangle) were provided by EDR. A summary of our review is provided in Table 2. The historical topographic maps are included in Appendix C on the CD data disc.

	TABLE 2 - HISTORIC TOPOGRAPHIC MAP REVIEW SUMMARY					
DATE	DATE SUMMARY					
1901	The site and surrounding properties are vacant. The elevation of the subject site ranges from approximately 1400 to 1700 feet.	1:125,000				
1901	The subject site and surrounding properties are vacant. Elevations could not be determined at this scale.	1:250,000				
1947	One small structure is present in the southeastern corner of the property. Two creeks cross the southeastern portion of the property. Paved roads border the property to the east and south. A dirt road is present to the north. Scattered small structures are present in the surrounding area. Hyatt school is depicted to the east. The elevation of the subject site ranges from approximately 1,400 to 1,700 feet.	1:50,000				

	TABLE 2 - HISTORIC TOPOGRAPHIC MAP REVIEW SUMMARY					
DATE	SUMMARY	SCALE				
1953	An additional structure is present on the southeastern corner of the subject site. At least four creeks traverse the property. Orchards are present in the eastern portion of the site and near the center of the southern portion, and small groups of trees are scattered throughout the site. A windmill and small structure are present along the southern property boundary. Orchards are present to the northwest, east, and south. The Hyatt school has been abandoned. The elevation of the subject site ranges from approximately 1,400 to 1,700 feet.	1:24,000				
1973	The subject site and surrounding properties appear similar to the 1953 map, however, the road along the northern property boundary is paved.	1:24:000				
1978	The subject site and surrounding properties appear similar to the 1973 map.	1:24,000				

## **City Directory Listings**

Historical city directory listings, published by Haines Company, Inc. and Cole Information Services for the years 1985, 1990, 1992, 1995, 1999, 2003, 2008, and 2013, were provided by EDR. These listings were reviewed for past names of businesses or occupants listed for the subject property and adjoining properties to help evaluate historic land use. A summary of the listings are presented in Appendix C on the CD data disc.

#### **Addresses of Potential Concern**

Addresses of potential concern are businesses which may represent potential environmental concern such as gas stations, automotive repair shops, and dry cleaners or other businesses believed to store, handle, transport, or dispose of hazardous waste. No addresses of potential concern were identified in historical City Directories.

## **Review of Previous Reports**

GSI reviewed *Phase I Environmental Site Assessment, Callaway Winery Property, Located at 38901 Warren Road, Temecula, Riverside County, California, 92569*, dated February 19, 2007, prepared by ACE Environmental, LLC. No RECs were identified during the previous site assessment. However, ACE Environmental identified several environmental concerns, including the presence of three septic tanks, suspect ACM and LBP, three onsite wells, two previous USTs, and historical pesticide/herbicide application. ACE recommended proper abandonment of the septic tanks and water wells, ACM and LBP surveys, and soil sampling prior to redevelopment. ACE noted that, although the USTs were granted closure by the DEH, closure requirements in place in 2007 differed from 1990 requirements, and suggested that the client may wish to perform additional subsurface investigations.

Page 15

## Chain-of-Title Documents, Environmental Liens, and Activity/Use Limitation Searches

An environmental lien and Activity/Use Limitation (AUL) search was performed by EDR. According to information provided by EDR (Appendix C on the CD data disc), no environmental liens or AULs exist for the subject site. A chain-of-title search was not furnished or requested by the client and such a search was beyond the scope of this Phase I ESA.

#### RESULTS OF GOVERNMENT AGENCY/DOCUMENTS REVIEW

## **List of Government Agencies and Databases Reviewed**

The purpose of this task is to obtain and review records that will help identify Recognized Environmental Conditions in connection with the subject property. In compliance with ASTM Standard of Practice E 1527-13, a search of selected federal and state government databases was conducted for GSI, by EDR. Zoning/Land Use Records were not readily available, and thus were not reviewed for this study. Following is a list of the agency databases reviewed for this report. Search distances are per the ASTM standard.

TABLE 3 - LIST OF DATABASES SEARCHED					
FEDERAL ASTM STANDARD	STATE AND LOCAL ASTM STANDARD	FEDERAL ASTM SUPPLEMENTAL	STATE OR LOCAL ASTM SUPPLEMENTAL		
NPL	RESPONSE	US Brownfields	WMUDS/SWAT		
Proposed NPL	ENVIROROSTOR	US CDL	SCH		
NPL Liens	SWF/LF	RCRA NonGen/NLR	Local HMMD		
Delisted NPL	San Diego Co. SAM	DOT OPS	Toxic Pits		
CERCLIS	UST/Indian UST	FUDS	CDL		
NFRAP	FEMA UST	CONSENT	HIST CDL		
CORRACTS	LUST/Indian LUST	ROD	ODI/Indian ODI		
RCRA-TSDF	SLIC	UMTRA	DEED		
RCRA-LQG	AST	TRIS	Liens		
RCRA-SQG	VCP/Indian VCP	UMTRA	Liens 2		
RCRA-CESQG		US Mines	NPDES		
Federal IC/EC/LUCIS		TSCA	CA BOND EXP		
ERNS		FTTS	CA FID UST		
		Hist FTTS	SWEEPS UST		
		ICIS	HIST UST		
		PADS	CORTESE		
		SSTS	CHMIRS		

TABLE 3 - LIST OF DATABASES SEARCHED					
FEDERAL ASTM STANDARD	STATE AND LOCAL ASTM STANDARD	FEDERAL ASTM SUPPLEMENTAL	STATE OR LOCAL ASTM SUPPLEMENTAL		
		MLTS	CUPA		
		RADINFO	PRP		
		FINDS	WDS		
		INDIAN RESERV	LDS		
		EMI	Drycleaners		
		HMIRS	Spills 90		
		RAATS	Debris Region 9		
		HAZNET	SWRCY		
		UIC	ENF		
		SCRD Drycleaners	HWT		
		MWMP	HWP		
		Coal Ash DOE	Financial Assurance		
		Coal Ash EPA	WDS		
		Lead Smelters	Haulers		
		2020 Corr Action			
		US Airs			
		PRP			
		EPA Watch List			
		US Fin Assur			
		PCB Transformer			
		PROC			
		MCS			
*Details and descriptions of these databases can be found in Appendix C on the CD data disc.					

Government database records indicated 23 geocoded and 1 non-geocoded site within the specified search radius. The following is a summary of the governmental database records research:

#### **NPL Sites**

The National Priorities List (NPL) is a list of contaminated sites that are considered the highest priority for cleanup by the EPA. The search radius for NPL sites is 1 mile. The site is not on the NPL List and the database search did not identify any NPL sites within a 1-mile radius of the subject site.

## **Proposed NPL Sites**

Proposed NPL Sites are site currently under consideration by the EPA for inclusion on the NPL. The search radius for proposed NPL sites is 1 mile. The subject site is not on the proposed NPL list and the database search did not identify any proposed NPL sites within a 1-mile radius of the subject site.

#### **Delisted NPL Sites**

Delisted NPL sites are sites that are removed from the NPL site listing because the EPA no longer determines the site to be a risk to human health or the environment. In addition, sites that have been remediated under the Superfund program are also removed from the NPL site listing. The search radius for delisted NPL sites is 1 mile. The subject site is not on the delisted NPL catalog and the database search did not identify any delisted NPL sites within a 1-mile radius of the subject site.

#### **CERCLIS Sites**

The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) list identifies sites which are suspected to have contamination and require additional investigation to assess if they should be considered for inclusion on the NPL. The search radius for CERCLIS sites is ½ mile. The subject site is not included on the CERCLIS List and the governmental database records search did not identify any CERCLIS sites within a ½-mile radius of the subject property.

#### **CERCLIS - NFRAP Sites**

CERCLIS - NFRAP sites are properties included on the CERCLIS list but have no Further Response Actions Planned (NFRAP). Sites on the CERCLIS-NFRAP List were removed from the CERCLIS List in February 1995 because, after an initial investigation was performed, no contamination was found, the contamination was quickly removed, or the contamination was not significant enough to warrant NPL status. The search radius for CERCLIS-NFRAP sites is ½ mile. The government database records do not include the subject site on the CERCLIS-NFRAP list. Further, no sites within a ½-mile radius of the subject property were included on the CERCLIS - NFRAP list during our review of governmental database records.

#### **Federal ERNS List**

The Federal Emergency Response Notification System (ERNS) list tracks information on reported releases of oil and hazardous materials. The search radius for Federal ERNS sites includes the target property, only. The government database records do not include the subject site on the Federal ERNS list.

#### **RCRA Non-CORRACTS TSD Facilities**

The Resource Conservation and Recovery Act (RCRA) Non-CORRACTS TSD Facilities List tracks facilities which treat, store, or dispose of hazardous waste and are not associated with corrective action activity. The search radius for RCRA Non-CORRACTS TSD Facilities is ½ mile. The governmental database records do not include the subject site nor sites located within a ½-mile radius of the subject property on the RCRA non-CORRACTS TSD Facilities list.

#### **RCRA CORRACTS TSD Facilities**

The RCRA CORRACTS TSD Facilities list catalogues facilities that treat, store, or dispose of hazardous waste and have been associated with corrective action activity. The search radius for RCRA CORRACTS TSD Facilities is 1 mile. The governmental database records do not include the subject site on the RCRA CORRACTS TSD Facilities list and there are no RCRA CORRACTS TSD Facilities within a 1-mile radius of the subject site.

#### **RCRA Generators**

The RCRA Generator list includes facilities that generate, transport, store, treat, and/or dispose of hazardous waste. The search radius for RCRA Generators is ½ mile. According to the governmental database records, the subject site is not included on the RCRA Generators list. There is one RCRA small-quantity generators within a ¼-mile radius of the subject site.

 Rancho California Water District, located at 37805 Rancho California Road, (adjacent to the subject site and at a higher elevation), appears on the RCRA-SQG database as a generator of lead-containing waste. No violations are listed, and the facility does not appear on any other database indicating an unauthorized release has occurred. Therefore the facility does not represent an REC.

#### State- and Tribal-Equivalent NPL

State- and Tribal-Equivalent NPL identifies confirmed release sites where the Department of Toxic Substances Control is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. The search radius for State- and Tribal-Equivalent NPL sites is 1 mile. Governmental database records do not include the subject property on the State- and Tribal-Equivalent NPL list, and there are no State-Equivalent NPL (RESPONSE) sites located within a 1-mile radius of the subject site.

#### State and Tribal-Equivalent CERCLIS

The State- and Tribal- Equivalent CERCLIS list identifies sites that have known contamination or sites for which there may be reasons for further investigation such as

Federal Superfund (NPL) sites; State Response, including military facilities and state superfund; voluntary cleanup; and school sites. The search radius for State- and Tribal-CERCLIS sites is 1 mile. According to EnviroStor, the governmental database, the subject site is not included on the State- and Tribal-Equivalent CERCLIS list, and there are no State- and Tribal- CERCLIS facilities located within a 1-mile radius of the subject site.

## State- and Tribal-Landfill and/or Solid Waste Disposal Site Listings

State- and Tribal-Landfill and/or Solid Waste Disposal Site Listings include active, closed, and inactive landfills. The search radius for State- and Tribal-Landfill and/or Solid Waste Disposal sites is  $\frac{1}{2}$  mile. The governmental records database does not include the subject site in the State- and Tribal-Landfill and/or Solid Waste Disposal Site listing, and no facilities are located with a  $\frac{1}{2}$ -mile radius of the subject site.

## State- and Tribal-Leaking Storage Tank Listings

State- and Tribal-Leaking Storage Tank Listings includes inventories of spills, leaks, investigation, and cleanup cost recovery as well as leaking underground storage tanks on Indian land. The search radius for State- and Tribal-Leaking Storage Tank is ½ mile. The subject site does not appear in the LUST, SLIC, or San Diego SAM databases, and there are no State-and Tribal-Leaking Storage Tank sites listed within a ½-mile radius of the subject site.

## **State- and Tribal-Registered Storage Tank Listings**

State and tribal registered storage tank listings include a catalogue of registered above ground and underground storage tanks and underground storage tanks on Indian land. The search radius for State- and Tribal-Registered Storage Tanks is ½ mile. Governmental database records include the subject site on this list, as well as one facility within a ¼-mile radius.

1. **Bell Ranch Vineyards**, located at 38901 Warren Road in Temecula, California (subject site). The subject site is listed on the Historic UST database. Information on the database indicates that two 4,000-gallon USTs containing regular gasoline and diesel were present on the property. Based on information provided in a previous Phase I ESA report, a permit for the removal of the UST was issued by the Riverside Department of Environmental Health (DEH) in 1990. The USTs were removed under the oversight of the DEH in March 1990. Upon removal, the diesel UST was noted to have holes. Moderate rust and scaling were observed on the gasoline UST; however, no holes were noted. Soil samples were collected from the UST excavations and analyzed for total recoverable petroleum hydrocarbons (TRPH). TRPH was detected in soil samples collected from the east and west ends of the diesel UST excavation at concentrations of 34.5 mg/kg and 13.3 mg/kg, respectively. TRPH was not detected in soil samples collected from the gasoline UST excavation. No further action was mandated by the DEH, and no restrictions

- were placed on the property. Therefore, the former USTs at the subject property represent an HREC.
- 2. **Lake Skinner Store/Drydock**, located at 37701 Warren Road in Winchester, California (approximately 0.8 mile north of the subject site at a higher elevation), is listed as having two 10,000-gallon USTs containing motor vehicle fuel, and one 1,000-gallon UST containing an unidentified substance. The facility does not appear on any databases indicating an unauthorized release has occurred. Therefore, the facility does not represent an REC.

## **State- and Tribal- Voluntary Cleanup Site Listings**

State and Tribal Voluntary Cleanup Site Listings include inventories of low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee investigation and/or cleanup activities, and have agreed to provide for DTSC costs. The search radius for State and Tribal Voluntary Cleanup Sites is  $\frac{1}{2}$  mile. Governmental database records do not include the subject site nor sites within a  $\frac{1}{2}$ -mile radius of the subject site on this list.

#### **State- and Tribal-Brownfield Site Listings**

State and Tribal Brownfield Site Listings include a catalogue of real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of hazardous substances, pollutants, or contaminants. The search radius for State and Tribal Brownfield Sites is ½ mile. The governmental database records do not include the subject site nor sites within a ½-mile radius of the subject site on this list.

## Facility Index System (FINDS) Listings

FINDS is a central and common inventory of facilities monitored or regulated by the EPA with cross-references to the program office databases that have additional programmatic information about the facility. The subject site is not listed on the FINDS database.

#### **HAZNET Listings**

The California DTSC maintains a list of facility and manifest data. Governmental database records do not include the subject site on the Haznet list. Two sites are located within a 1/4-mile radius of the subject site.

1. **Rancho California Water District**, located at 37805 Rancho California Road in Temecula, California (adjacent to the subject site to the south, at a higher elevation), is listed in the Haznet database as generator of inorganic solid waste. The facility does not appear on any database indicating an unauthorized release. Therefore, the facility does not represent an REC.

2. **Robison Prezioso**, located at 37805 Rancho California Road in Temecula, California (mapped approximately 0.2 mile south of the subject site at a lower elevation), is listed as disposing of oxygenated solvents. The facility does not appear on any other database indicating an unauthorized release has occurred. Therefore the facility does not represent an REC.

## California Hazardous Material Incident Reporting System (CHMIRS) Database

The State of California maintains a database of reported hazardous material incidents (accidental releases or spills). The subject site does not appear on the CHMIRS database. Four incidents are mapped adjacent to the subject site.

- 1. Three of the four incidents were mapped at 37440 Borel Road in Winchester, California (adjacent to the subject site to the northeast at a higher elevation). The incidents involved releases of sodium hydroxide, ferric chloride, and ferrous chloride associated with water treatment at the Metropolitan Water District Facility. The facility is actually located approximately 2 miles northwest of the subject site; therefore, the incidents may have been incorrectly mapped. No further action was required following the releases; therefore, they do not represent RECs.
- 2. An incident was mapped at Buck Road at Rancho California Road in Temecula, California (adjacent to the subject site to the east-southeast at a lower elevation). Approximately 30 gallons of waste motor oil and oil-based paint were discovered illegally abandoned along the roadside. None of the substances were released. Therefore the incident does not represent an REC.

#### REGIONAL ENVIRONMENTAL REGULATORY AGENCY RECORD REVIEW

As part of this investigation, GSI contacted regional environmental regulatory agencies to request available environmental records related to the subject property. The environmental agencies contacted and databases reviewed include the CADTSC, SWRCB, SARWQCB, and the RCFCWCD. The completed public records request application forms are included in Appendix D.

#### CADTSC

GSI reviewed the CADTSCs EnviroStor website for information pertaining to unauthorized releases of hazardous substances. The subject site is not listed on the EnviroStor website.

## **SWRCB**

GSI reviewed the SWRCB GeoTracker website for information pertaining to unauthorized releases of hazardous substances. The subject site is not listed on the GeoTracker website.

#### SARWQCB

GSI submitted a request for public records on file with the SARWQCB. The agency has responded that no records are on file for the subject site.

## **RCFCWCD**

GSI reviewed maps where sludge has been placed in Riverside County. Sludge has not been applied to the site, based on the available data.

#### DISCUSSIONS WITH PERSONS FAMILIAR WITH SITE

Mr. Darrell Chin (property representative) provided GSI with a Transaction Screen Questionnaire on December 2, 2015. According to information provided on the Questionnaire, Mr. Chin has been associated with the subject site for two years and has no knowledge of any environmental concerns associated with the subject property.

Mr. Chin completed a Transaction Screen Questionnaire. A copy of the questionnaire is included in Appendix E on the CD data disc.

#### LIMITED SOIL EVALUATION

Based on the historical use of the subject site for agricultural purposes, GSI performed a limited soil screening evaluation to determine if soil had been impacted by agricultural residues. Soil samples were collected on October 28, 2015. The locations of samples are shown on Figure 2.

GSI collected a total of 60 soil samples at 30 locations for the purpose of conducting pesticide testing. Soil samples were collected at depths of approximately 0.5 and 1.5 feet bgs. The samples were collected using a small-diameter hand-auger and placed into clear 4-ounce glass jars.

The collected samples were labeled and placed into a refrigerated environment. The samples were transported to a California Department of Health Services (DHS) certified laboratory. GSI conformed to quality assurance/quality control procedures (QA/QC) during all soil sampling activities. Chain-of-Custody records were recorded with the laboratory and are included in laboratory reports in Appendix F.

Soil samples collected at each depth were composited into a total of thirty samples. Samples were analyzed for organochlorine pesticides and Title 22 Metals.

## **Soil Analytical Results**

Organochlorine pesticide testing was performed in accordance with EPA method 8081A, and Title 22 Metals testing was performed in accordance with EPA Methods 6010/7471. The laboratory analytical report is provided in Appendix F.

In order to assess risks to human health the detected analytes were compared to RSLs set forth by the US EPA. No pesticides were detected above laboratory detection limits. No metals were detected above RSLs, with the exception of arsenic. Detected arsenic concentrations ranged from 1.08 mg/kg to 14.6 mg/kg. However, background concentrations of arsenic in regional soils typically exceed the RSL. In an analysis conducted using 1,097 soil samples collected from school sites throughout southern California, an upper-bound of arsenic concentration of 12 mg/kg was determined (Chernoff, et al., 2008). Only one soil sample collected at the subject property exceeded this concentration, and may be considered an outlier.

#### CONCLUSIONS AND RECOMMENDATIONS

Based upon the information obtained during the course of this assessment, GSI presents the following summary of findings and conclusions:

- Based upon our field reconnaissance of the property, interview with the property owner, review of previous Phase I and Phase II ESA reports and our review of historic land use utilizing readily available historical photographs, and topographic maps, land use at the subject site has involved agriculture activities, including a vineyard and cattle grazing, since at least 1976. The site is generally vacant.
- Properties adjacent to, and surrounding, the subject site currently consist of vacant land, and residential and agricultural properties. There were no readily visible indications of adverse land usage observed on the surrounding properties that could contribute to significant hazardous waste/materials and/or petroleum contamination to the subject property, provided lawful procedures are being followed for operations, and for disposal of wastes.
- During our October 28, 2015 site reconnaissance, GSI observed the majority of the subject site as vacant land. Portions of the east side of the site were graded. The southeastern portion of the subject site was occupied by an abandoned worker's camp with six structures. A corral and water well were observed in the southwest portion of the property.
- GSI observed one drum labeled as containing herbicide, and two unidentified drums. The drums were in good condition with no evidence of spills or leaks.

 Based upon our review of the government agency database records search, the subject site does not appear on any database indicating the presence or unauthorized release of hazardous substances or petroleum products.

There are a total of 23 mapped sites in the agency database radius search. Based upon their status, distance, and/or general down- or cross-groundwater gradient location relative to the subject site these potential risk sites are not considered RECs.

- Based on the age of the existing structures at the site, it is possible that building components may contain ACMs and LBPs. If ACMs and LBPs are found to be present, special handling and disposal techniques will be necessary under the oversight of a qualified consultant.
- Recent inquires made to the SARWQCB yielded no information pertaining hazardous materials at the subject site. In addition, GSI reviewed the GeoTracker website and the EnviroStor website. The subject site does not appear on the GeoTracker or EnviroStor websites.
- A review of RCFCWCD maps indicates sludge was not applied to the site.
- Based upon information provided in a previous Phase I ESA report, three water supply wells are located on the subject property. One well was observed in the southwestern portion and one was observed near the center of the southern property boundary. The third well is thought to be located in the former worker's camp. Depth to groundwater in the wells reportedly ranges from 10 to 24 feet below ground surface (ACE, 2007). Based on topography, the regional groundwater flow direction is estimated to be generally to the southwest. No surface water was observed onsite during GSIs site reconnaissance.
- There does not appear to be a documented and/or reported commercial or industrial facility, or a municipal landfill, within a 1-mile radius that represents a significant environmental concern to the subject site.
- Soil sampling conducted in conjunction with the Phase I ESA activities revealed that
  organochlorine pesticides were not present above laboratory reporting limits. Title
  22 metals were not present at concentrations exceeding RSLs, with the exception
  of arsenic, which was detected at concentrations generally within documented
  background levels.
- VES in general accordance with ASTM E2600 indicates that vapor migration from subsurface soil is unlikely to be an issue at the property.

- Based on information provided in a previous Phase I ESA, as well as information in the database report, two 4,000-gallon USTs were removed under the oversight of the DEH from the subject site in 1990. Soil samples were collected, and analytical results identified the presence of low concentrations of TRPH beneath the former diesel UST. However, no further actions were mandated by the DEH, and no restrictions were placed on the property. Therefore, the former USTs at the subject property represent an HREC, and no further action is recommended at this time.
- This assessment has revealed no obvious evidence of recognized environmental conditions in connection with the subject site.

#### Conclusions

Based upon the scope of work completed for this assessment, GSI has identified RECs in connection with the subject property. The overall potential for significant hazardous materials/waste and/or petroleum contamination onsite is low, however the age of the onsite structures suggest the potential presence of ACMs and LBP. The uncertainty of other potential environmental concerns, however, cannot be entirely eliminated

#### Recommendations

Based upon the information obtained during the course of this site assessment, GSI presents the following recommendations:

- ACM and LBP surveys should be performed by a licensed asbestos/lead consultant prior to demolition of the existing structures onsite.
- Although not likely, if discolored soil/staining is observed in the vicinity of the former USTs, further environmental evaluation should be performed.
- If the water wells are to be abandoned, they should be located, and comply with all State and local regulations for such.
- All trash, debris, and waste materials should be disposed of offsite, in accordance with current local, state, and federal disposal regulations. Any buried trash/debris encountered during site earthwork should be evaluated by an experienced environmental consultant prior to removal.
- Based upon the information collected by GSI during this environmental site assessment, further studies or action, other than the above, are not proposed from an environmental viewpoint, at this time.

#### **LIMITATIONS**

GSI has performed the services for this project in accordance with the terms of a contract between GSI and Client and in accordance with current professional standards for investigations of this type. The conclusions presented in this report are based on the information collected during the study, the present understanding of the site conditions, and professional judgment.

Please note, subsurface and hazardous waste/toxic substance conditions may vary from those provided in historical documents reviewed by GSI. The interpretations and recommendations of GSI are based solely on such information, and/or information supplied by Client. Findings of this investigation based on data provided by others carries no warranty, express or implied, as a result of the usage of such data.

It is possible that future investigations may reveal additional data or variations of the current data which may require the current conclusions and recommendations to be reevaluated. As a result, GSI makes no warranty, either express or implied, as to its findings, opinions, recommendations, specifications, or professional advice except that they were promulgated after being prepared in accordance with generally accepted standards of care and diligence normally practiced by recognized consulting firms performing services of a similar nature.

The information in this report is relevant to the date of the site work and should not be relied on to represent conditions at any later date. Facts, conditions, and acceptable risk factors change with time, accordingly, this report should be viewed within this context. Thus, this report brings to completion our scope of services for this project.

Page 27

## <u>APPENDIX A</u>

## **REFERENCES**

## **APPENDIX A**

#### REFERENCES

- Ace Environmental, LLC, 2007, Phase I Environmental Site Assessment, Callaway Winery Property, Located at 38901 Warren Road, Temecula, Riverside County, California, 92569, dated February 19.
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#### GeoSoils, Inc.

### **CD DATA DISC**

**Appendix B - Site Photographs** 

**Appendix C - EDR Reports** 

**Appendix D - Public Records Request Forms** 

**Appendix E - ASTM Transaction Screen Questionnaire** 

**Appendix F - Laboratory Test Results** 

**Appendix G - Resumes** 

# APPENDIX B SITE PHOTOGRAPHS



1. Looking east-southeast across northern portion of property.



2. Looking west along northern portion of property.



# SITE PHOTOGRAPHS

Plate B-1

DATE \_\_\_\_12/2015 W.O.

E6872-SC



3. Looking northwest from east side of property. Note discarded drum in center of photo.



4. Discarded asphalt and concrete on east side of property.



# SITE PHOTOGRAPHS

Plate B-2

DATE \_\_\_\_12/2015 W.O.

W O E6872-SC



5. Discarded buckets and drum on east side of property.



6. Covered parking area in southeast portion of property.



# SITE PHOTOGRAPHS

Plate B-3

DATE \_\_\_\_12/2015

W.O. \_\_\_\_\_E6872-SC



7. Looking northwest from workers camp.



8. Abandoned workers camp on southeast side of property.



# SITE PHOTOGRAPHS

Plate B-4

DATE \_\_\_\_12/2015

W.O. \_\_\_\_\_E6872-SC



9. Water well along southern property boundary.



10. Looking east along southern property boundary.



# SITE PHOTOGRAPHS

Plate B-5

DATE 12/2015

W.O. <u>E6872-SC</u>



11. Looking north near center of northern portion of property.



12. Adjacent property to the north and west.



# SITE PHOTOGRAPHS

Plate B-6

DATE \_\_\_\_12/2015

W.O. \_\_\_\_\_E6872-SC



13. Water well and corral near southwest portion of property.



14. Looking southeast from southwest portion of property.



# SITE PHOTOGRAPHS

Plate B-7

DATE \_\_\_\_12/2015

W.O. \_\_\_\_\_E6872-SC



15. Looking west from near center of northern portion of property.



16. Looking south from near center of northern portion of property.



# SITE PHOTOGRAPHS

Plate B-8

DATE 12/2015 W.O. E6872-SC

# APPENDIX C

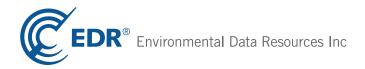
### **EDR REPORTS**

Twelve Oaks Project 38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.2s

October 12, 2015

# The EDR Radius Map™ Report with GeoCheck®



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	<b>2</b>
Detail Map.	
Map Findings Summary.	<b>4</b>
Map Findings.	
Orphan Summary	30
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	<b>A-1</b>
Physical Setting Source Summary.	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-12
Physical Setting Source Map Findings.	A-14
Physical Setting Source Records Searched	PSGR-1

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

38901 WARREN ROAD WINCHESTER, CA 92596

#### COORDINATES

Latitude (North): 33.5607000 - 33° 33' 38.52" Longitude (West): 117.0475000 - 117° 2' 51.00"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 495590.9 UTM Y (Meters): 3713257.0

Elevation: 1524 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640928 BACHELOR MOUNTAIN, CA

Version Date: 2012

East Map: 5641214 SAGE, CA

Version Date: 2012

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

Portions of Photo from: 20120510, 20120519

Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 38901 WARREN ROAD WINCHESTER, CA 92596

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	RANCHO CALIFORNIA WA	37805 RANCHO CALIFOR	FINDS	Higher	2739, 0.519, SSE
2	BELL RANCH VINEYARDS	38901 WARREN RD.	HIST UST	Lower	2866, 0.543, ESE
A3	RANCHO CALIFORNIA WA	37805 RANCHO CALIFOR	RCRA-SQG, TRIS, HAZNET	Higher	2970, 0.562, SSE
B4		37100 AVENIDA ANTONA	CHMIRS	Lower	3719, 0.704, SSE
5	BILL WILSON	39410 BERENDA RD	HAZNET	Lower	3948, 0.748, SSW
B6	VERIZON CALIFORNIA,	36195 RANCHO CALIFOR	FINDS	Lower	4140, 0.784, SSE
7	ROBISON PREZIOSO INC	37805 RANCHO CALIFOR	HAZNET	Lower	4162, 0.788, SSE
8		BUCK RD AT RANCHO CA	CHMIRS	Lower	4239, 0.803, ESE
C9	GREG A PENNYROYAL	35960 RANCHO CALIFOR	PEST LIC	Lower	4510, 0.854, SSE
C10	WILSON CREEK WINERY	35960 RANCHO CALIFOR	PEST LIC	Lower	4510, 0.854, SSE
C11	WILSON CREEK WINE	35960 RANCHO CALIFOR	HAZNET	Lower	4510, 0.854, SSE
C12	WILSON CREEK WINERY	35960 RANCHO CALIFOR	HAZNET	Lower	4510, 0.854, SSE
13		37440 BOREL RD.	CHMIRS	Higher	4624, 0.876, NE
D14	DRAKE ENTERPRISES IN	39390 COLLEEN WAY	HAZNET	Lower	4701, 0.890, SSE
D15	BLACK KNIGHT TERMITE	39433 COLLEEN WY	PEST LIC	Lower	4968, 0.941, SSE
D16	JAMES A PINNEO	39433 COLEEN WY	PEST LIC	Lower	4968, 0.941, SSE
E17		37740 BOREL RD	CHMIRS	Higher	5341, 1.012, NE
E18		37740 BOREL RD.	CHMIRS	Higher	5341, 1.012, NE
19	REGALADO RESIDENCE	39370 CAMINO DE MAGN	NPDES	Lower	5532, 1.048, SE
F20	LK SKINNER STORE/DRY	37701 WARREN RD	UST	Higher	6204, 1.175, NE
F21	LAKE SKINNER STORE/D	37701 WARREN RD	SWEEPS UST, HIST UST	Higher	6204, 1.175, NE
22	MCMILLAN FARM MANAGE	35350 RANCHO CALIFOR	UST	Lower	7055, 1.336, South
23	PONTE FAMILY ESTATE	35053 RANCHO CALIFOR	SWF/LF, ENF, NPDES	Lower	7364, 1.395, South

#### 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

Fede	eral	NPI	site	list

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

#### Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal 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 - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

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

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

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

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

ODI\_\_\_\_\_\_Open Dump Inventory
DEBRIS REGION 9\_\_\_\_\_\_Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR........ RCRA - Non Generators / No Longer Regulated

FUDS Formerly Used Defense Sites DOD Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

ROD....... Records Of Decision RMP...... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS.... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings\_\_\_\_\_ CUPA Resources List DRYCLEANERS\_\_\_\_\_ Cleaner Facilities

EMI\_\_\_\_\_\_ Emissions Inventory Data ENF.\_\_\_\_\_ Enforcement Action Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

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

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CALIFORNIA WA	37805 RANCHO CALIFOR	SSE 1/2 - 1 (0.562 mi.)	A3	9

#### 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 08/17/2015 has revealed that there is 1 SWF/LF site within approximately 1.625 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PONTE FAMILY ESTATE	35053 RANCHO CALIFOR	S 1 - 2 (1.395 mi.)	23	26
Facility ID: 33-AA-0361				
Operational Status: Active				
Regulation Status: Notification				

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 2 UST sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LK SKINNER STORE/DRY Facility Id: 451	37701 WARREN RD	NE 1 - 2 (1.175 mi.)	F20	24
Lower Elevation	Address	Direction / Distance	Map ID	Page
MCMILLAN FARM MANAGE Facility Id: 477	35350 RANCHO CALIFOR	S 1 - 2 (1.336 mi.)	22	25

#### 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 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAKE SKINNER STORE/D Status: A Tank Status: A Comp Number: 66231	37701 WARREN RD	NE 1 - 2 (1.175 mi.)	F21	24

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAKE SKINNER STORE/D Facility Id: 00000066229	37701 WARREN RD	NE 1 - 2 (1.175 mi.)	F21	24
Lower Elevation	Address	Direction / Distance	Map ID	Page
BELL RANCH VINEYARDS Facility Id: 00000015887	38901 WARREN RD.	ESE 1/2 - 1 (0.543 mi.)	2	8

#### Records of Emergency Release Reports

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

A review of the CHMIRS list, as provided by EDR, and dated 06/15/2015 has revealed that there are 5 CHMIRS sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported OES Incident Number: 5-2411	37440 BOREL RD.	NE 1/2 - 1 (0.876 mi.)	13	16	
Not reported OES Incident Number: 08-5954	37740 BOREL RD	NE 1 - 2 (1.012 mi.)	E17	19	
Not reported	37740 BOREL RD.	NE 1 - 2 (1.012 mi.)	E18	20	

OES Incident Number: 4-4777

Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported OES Incident Number: 388	37100 AVENIDA ANTONA	SSE 1/2 - 1 (0.704 mi.)	B4	10	
Not reported OES Incident Number: 1-5501	BUCK RD AT RANCHO CA	ESE 1/2 - 1 (0.803 mi.)	8	13	

#### Other Ascertainable Records

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2013 has revealed that there is 1 TRIS site within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO CALIFORNIA WA	37805 RANCHO CALIFOR	SSE 1/2 - 1 (0.562 mi.)	A3	9

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

A review of the FINDS list, as provided by EDR, and dated 01/18/2015 has revealed that there are 2 FINDS sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
RANCHO CALIFORNIA WA	37805 RANCHO CALIFOR	SSE 1/2 - 1 (0.519 mi.)	A1	8	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
VERIZON CALIFORNIA,	36195 RANCHO CALIFOR	SSE 1/2 - 1 (0.784 mi.)	B6	12	

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2013 has revealed that there are 6

HAZNET sites within approximately 1.125 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page	
RANCHO CALIFORNIA WA GEPAID: CAR000154948	37805 RANCHO CALIFOR	SSE 1/2 - 1 (0.562 mi.)	А3	9	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
BILL WILSON GEPAID: CAC002614666	39410 BERENDA RD	SSW 1/2 - 1 (0.748 mi.)	5	12	
ROBISON PREZIOSO INC GEPAID: CAC002578936	37805 RANCHO CALIFOR	SSE 1/2 - 1 (0.788 mi.)	7	12	
WILSON CREEK WINE GEPAID: CAC002185777	35960 RANCHO CALIFOR	SSE 1/2 - 1 (0.854 mi.)	C11	15	
WILSON CREEK WINERY GEPAID: CAL000317782	35960 RANCHO CALIFOR	SSE 1/2 - 1 (0.854 mi.)	C12	15	
DRAKE ENTERPRISES IN GEPAID: CAC002633903	39390 COLLEEN WAY	SSE 1/2 - 1 (0.890 mi.)	D14	18	

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/17/2015 has revealed that there is 1 NPDES site within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REGALADO RESIDENCE Facility Status: Terminated	39370 CAMINO DE MAGN	SE 1 - 2 (1.048 mi.)	19	21

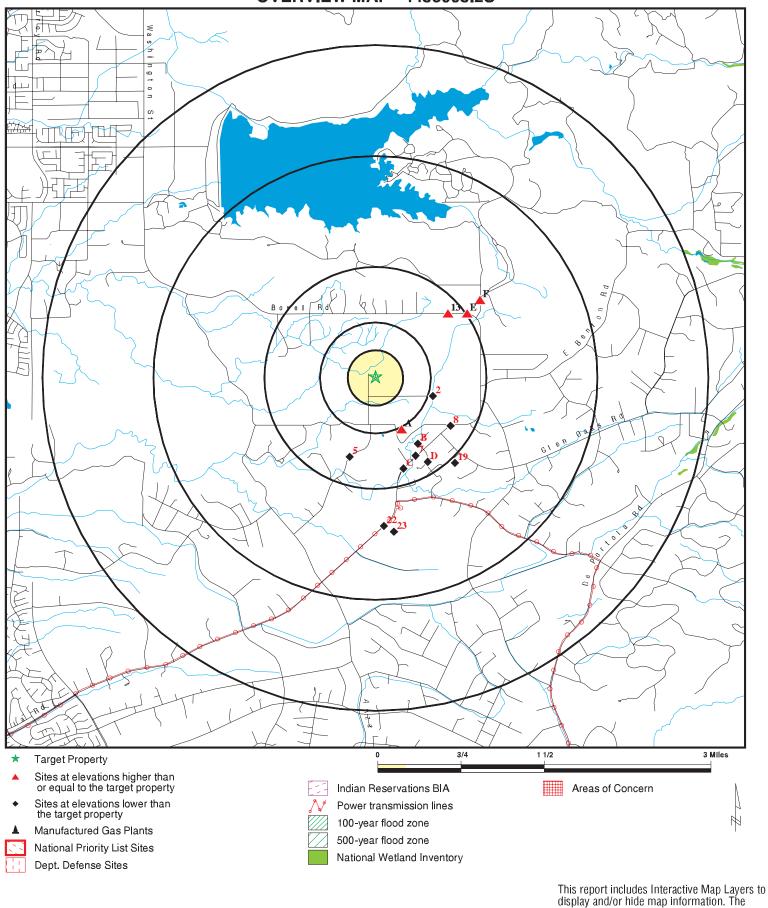
PEST LIC: A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

A review of the PEST LIC list, as provided by EDR, and dated 06/07/2015 has revealed that there are 4 PEST LIC sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
GREG A PENNYROYAL	35960 RANCHO CALIFOR	SSE 1/2 - 1 (0.854 mi.)	C9	14	
WILSON CREEK WINERY	35960 RANCHO CALIFOR	SSE 1/2 - 1 (0.854 mi.)	C10	14	
BLACK KNIGHT TERMITE	39433 COLLEEN WY	SSE 1/2 - 1 (0.941 mi.)	D15	18	
JAMES A PINNEO	39433 COLEEN WY	SSE 1/2 - 1 (0.941 mi.)	D16	18	

Due to poor or inadequate address information, the following sites were not mapp	ea. Count: 1 records.
Site Name	Database(s)
	CDL

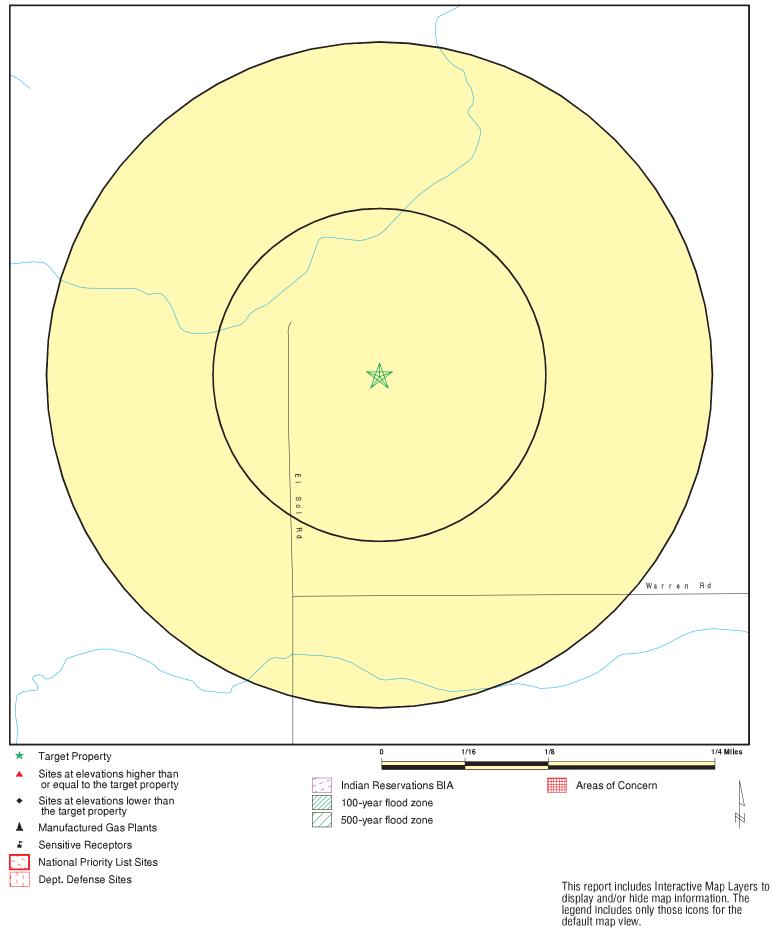
### **OVERVIEW MAP - 4435993.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: CLIENT: CONTACT: GeoSoils, Inc. Todd A. Greer Twelve Oaks Project ADDRESS: 38901 Warren Road Winchester CA 92596 INQUIRY #: 4435993.2s LAT/LONG: 33 5607 / 117 0475 DATE: October 12, 2015 7:46 pm

#### **DETAIL MAP - 4435993.2S**



October 12, 2015 7:47 pm

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GeoSoils, Inc.

Todd A. Greer

4435993.2s

CLIENT: CONTACT:

INQUIRY#:

DATE:

SITE NAME:

ADDRESS:

LAT/LONG:

Twelve Oaks Project

38901 Warren Road

33 5607 / 117 0475

Winchester CA 92596

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												
Federal NPL site list												
NPL Proposed NPL NPL LIENS	2.125 2.125 1.125		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0				
Federal Delisted NPL sit	e list											
Delisted NPL	2.125		0	0	0	0	0	0				
Federal CERCLIS list												
FEDERAL FACILITY CERCLIS	1.625 1.625		0 0	0 0	0 0	0 0	0 0	0 0				
Federal CERCLIS NFRA	P site List											
CERC-NFRAP	1.625		0	0	0	0	0	0				
Federal RCRA CORRAC	TS facilities li	ist										
CORRACTS	2.125		0	0	0	0	0	0				
Federal RCRA non-COR	RACTS TSD f	acilities list										
RCRA-TSDF	1.625		0	0	0	0	0	0				
Federal RCRA generator	rs list											
RCRA-LQG RCRA-SQG RCRA-CESQG	1.375 1.375 1.375		0 0 0	0 0 0	0 0 0	0 1 0	0 0 0	0 1 0				
Federal institutional con engineering controls reg												
LUCIS	1.625		0	0	0	0	0	0				
US ENG CONTROLS US INST CONTROL	1.625 1.625		0 0	0 0	0 0	0 0	0 0	0 0				
Federal ERNS list												
ERNS	1.125		0	0	0	0	0	0				
State- and tribal - equiva	lent NPL											
RESPONSE	2.125		0	0	0	0	0	0				
State- and tribal - equiva	lent CERCLIS	S										
ENVIROSTOR	2.125		0	0	0	0	0	0				
State and tribal landfill a solid waste disposal site												
SWF/LF	1.625		0	0	0	0	1	1				
State and tribal leaking	storage tank l	ists										
LUST	1.625		0	0	0	0	0	0				

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
INDIAN LUST SLIC	1.625 1.625		0 0	0 0	0 0	0 0	0 0	0 0
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	1.375 1.375 1.375 1.375		0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2 0 0	0 2 0 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	1.625 1.625		0 0	0 0	0 0	0 0	0 0	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	1.625		0	0	0	0	0	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	1.625		0	0	0	0	0	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9	1.625 1.625 1.125 1.625 1.625 1.625		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	1.125 2.125 1.375 1.125 2.125 1.125		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST	1.375 1.375 1.375		0 0 0	0 0 0	0 0 0	0 1 0	1 1 0	1 2 0
Local Land Records								
LIENS LIENS 2 DEED	1.125 1.125 1.625		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS	1.125		0	0	0	0	0	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS LDS MCS SPILLS 90	1.125 1.125 1.125 1.125		0 0 0	0 0 0 0	0 0 0 0	3 0 0 0	2 0 0 0	5 0 0 0
Other Ascertainable Rec	ords							
Other Ascertainable Red RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV UMTRA LEAD SMELTERS US MINES FINDS	1.375 2.125 2.125 1.625 1.125					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET HIST CORTESE HWP HWT MINES MWMP NPDES	2.125 1.625 1.375 1.375 1.125 1.125 1.125 1.625 2.125 1.375 1.125 1.375 1.125		0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 6 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
PEST LIC	1.125		0	0	0	4	0	4
PROC	1.625		0	0	0	0	0	0
Notify 65	2.125		0	0	0	0	0	0
UIC	1.125		0	0	0	0	0	0
WASTEWATER PITS	1.625		0	0	0	0	0	0
WDS	1.125		0	0	0	0	0	0
WIP	1.375		0	0	0	0	0	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	2.125		0	0	0	0	0	0
EDR US Hist Auto Stat	1.375		Ō	Ō	Ö	Ö	Ö	Ö
EDR US Hist Cleaners	1.375		0	0	0	0	0	0
EDR RECOVERED GOVERI	NMENT ARCHIV	/ES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	1.125		0	0	0	0	0	0
RGA LUST	1.125		0	0	0	0	0	0
- Totals		0	0	0	0	18	8	26

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 RANCHO CALIFORNIA WATER DISTRICT FINDS 1007730083
SSE 37805 RANCHO CALIFORNIA RD N/A

37805 RANCHO CALIFORNIA RD TEMECULA, CA 92591

0.519 mi.

1/2-1

2739 ft. Site 1 of 2 in cluster A

Relative: FINDS:

Higher

Registry ID: 110057128932

Actual: 1571 ft.

Environmental Interest/Information System

STATE MASTER

Registry ID: 110018870220

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

2 BELL RANCH VINEYARDS HIST UST U001575700 ESE 38901 WARREN RD. N/A

TEMECULA, CA 92390

1/2-1 TEMECULA, CA 92390

0.543 mi. 2866 ft.

Relative: HIST UST: Lower Region: STATE

Owner City, St, Zip:

Facility ID: 00000015887

Actual: Facility Type: Other

1497 ft. Other Type: FARM

Other Type: FARM
Contact Name: MIKE MORAMARCO

Telephone: 7146765208
Owner Name: BELL ASSOCIATES
Owner Address: 38901 WARREN RD.

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Container Construction Thickness: Not reported Stock Inventor

Tank Num: 002

 Tank Num:
 002

 Container Num:
 2

 Year Installed:
 1974

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

 Leak Detection:
 Stock Inventor

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**A3 RANCHO CALIFORNIA WATER DISTRICT** RCRA-SQG 1007447306

SSE 37805 RANCHO CALIFORNIA RD TRIS 76401SCHRB923CR

TEMECULA, CA 92591 **HAZNET** 1/2-1

0.562 mi.

2970 ft. Site 2 of 2 in cluster A

RCRA-SQG: Relative:

Higher Date form received by agency: 06/25/2004

RANCHO CALIFORNIA WATER DISTRICT Facility name:

Actual: Facility address: 37805 RANCHO CALIFORNIA RD 1576 ft.

TEMECULA, CA 92591 EPA ID: CAR000154948

42135 WINCHESTER RD

Mailing address: TEMECULA, CA 925899017

Contact: ANDREW L WEBSTER Contact address: 42135 WINCHESTER RD

TEMECULA, CA 925899017

Contact country:

Contact telephone: 909-296-6900

Contact email: WEBSTERA@RANCHOWATER.COM

EPA Region:

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RANCHO CALIFORNIA WATER DISTRICT

Owner/operator address: Not reported Not reported

US Owner/operator country:

Owner/operator telephone: Not reported Legal status: District

Owner/Operator Type: Operator Owner/Op start date: 01/01/1967 Owner/Op end date: Not reported

Owner/operator name: RANCHO CALIFORNIA WATER DISTRICT

42135 WINCHESTER RD Owner/operator address:

TEMECULA, CA 92589

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: District Owner/Operator Type: Owner Owner/Op start date: 01/01/1967 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No **EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO CALIFORNIA WATER DISTRICT (Continued)

1007447306

**EDR ID Number** 

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

Used oil transporter:

No

Used oil transporter:

No

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

TRIS:

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional US\_TRIS: record(s) in the EDR Site Report.

HAZNET:

envid: 1007447306 Year: 2004

GEPAID: CAR000154948

Contact: ANDREW L WEBSTER

Telephone: 9092966900 Mailing Name: Not reported

Mailing Address: 42135 WINCHESTER RD
Mailing City,St,Zip: TEMECULA, CA 925899017

Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Treatment, Tank

Tons: 15.17 Facility County: Riverside

1/2-1 TEMECULA, CA

0.704 mi.

3719 ft. Site 1 of 2 in cluster B

Relative:

CHMIRS:

Lower OES Incident Number: 388

OES notification: Not reported OES Date: Not reported 11/27/1994

 Actual:
 OES Date:
 11/27/1994

 1484 ft.
 OES Time:
 08:01:50 AM

 Date Completed:
 Not reported

 Property Use:
 Not reported

 Agency Id Number:
 Not reported

 Agency Incident Number:
 Not reported

 Time Notified:
 Not reported

Time Notified.

Time Completed:

Surrounding Area:

Estimated Temperature:

Property Management:

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:

Not reported

Not reported

Not reported

Not reported

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Not reported

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105632793

Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: YES

Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: CHEMICAL Measure: Not reported Other: Not reported Date/Time: Not reported 1994 Year: Agency: rvsde coifd 11/26/94 2050 Incident Date: Admin Agency: Not reported

Amount: 6 oz Contained: NO

Site Type:

Date:

Not reported

E Date:

Not reported

mecuric iodide

Unknown:

Not reported

Evacuations: NO
Number of Injuries: YES
Number of Fatalities: NO

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: antique bottle maiantained by citizen accidently broken owner attemtped to clean up - became ill -

called fire dept co hlth took over clean up upon

ntfctn - owenr hospitalized

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

5 **BILL WILSON HAZNET** S112960194 SSW 39410 BERENDA RD N/A

1/2-1 TEMECULA, CA 92591

0.748 mi. 3948 ft.

HAZNET: Relative:

S112960194 Lower envid:

Year: 2007 Actual: GEPAID: CAC002614666 1458 ft.

Contact: **BILL WILSON** Telephone: 9516999463 Mailing Name: Not reported

35960 RANCHO CALIFORNIA RD Mailing Address:

Mailing City, St, Zip: TEMECULA, CA 92591

Gen County: Not reported CAD982444481 TSD EPA ID: TSD County: Not reported Waste Category: Other organic solids

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 33.71 Facility County: Riverside

**VERIZON CALIFORNIA, INC.; RANCHO CALIFORNIA RLU2** FINDS 1016715563 **B6** N/A

SSE 36195 RANCHO CALIFORNIA RD

1/2-1 TEMECULA, CA 92591

0.784 mi.

4140 ft. Site 2 of 2 in cluster B

FINDS: Relative:

Lower

Registry ID: 110057079897

Actual:

1483 ft. Environmental Interest/Information System

STATE MASTER

**ROBISON PREZIOSO INC** HAZNET S112938432 SSE 37805 RANCHO CALIFORNIA RD N/A

1/2-1 TEMECULA, CA 92591

0.788 mi. 4162 ft.

HAZNET: Relative:

envid: S112938432 Lower Year: 2004 Actual: GEPAID: CAC002578936

1464 ft. Contact: MARIE SHOVER 5629069002 Telephone: Mailing Name: Not reported

> 10114 SHOEMAKER AVE Mailing Address: Mailing City, St, Zip: SANTA FE SPRINGS, CA 90670

Gen County: Not reported TSD EPA ID: CAT080013352 TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Recycler

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ROBISON PREZIOSO INC (Continued)** 

S112938432

Tons: 0.22 Facility County: Riverside

CHMIRS S105671752 **ESE BUCK RD AT RANCHO CALIFORNIA RD** N/A

1/2-1 TEMECULA, CA

Year:

0.803 mi. 4239 ft.

CHMIRS: Relative:

**OES Incident Number:** 1-5501 Lower 09/27/2001 OES notification: Actual: OES Date: Not reported 1513 ft. **OES Time:** Not reported

**Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported

Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported

Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Co. Health Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2001

Agency: Riverside Co Fire Dept. Incident Date: 9/27/200112:00:00 AM

Riverside County Environmental Health Admin Agency:

Amount: Not reported Contained: Yes Site Type: Road E Date: Not reported

Substance: Waste Motor oilOil Base paint

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

(Continued) S105671752

Gallons: 30 0.000000 Unknown: Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported

The materials were located illegally abandoned Description:

along the roadside in Temecula. None of the

substances were released.

PEST LIC S117634887 C9 **GREG A PENNYROYAL** 35960 RANCHO CALIFORNIA RD N/A

SSE

1/2-1 TEMECULA, CA 92591

0.854 mi.

4510 ft. Site 1 of 4 in cluster C

PEST LIC: Relative:

QAL Facility Type: Lower Categories: DP Actual: License No: 130477

1457 ft. Issued or Renewed Date: 01/01/2014 **Expiration Date:** 12/31/2015

PEST LIC C10 WILSON CREEK WINERY AND VINEYARDS INC. S117643294

SSE 35960 RANCHO CALIFORNIA RD

TEMECULA, CA 92591 1/2-1

0.854 mi.

4510 ft. Site 2 of 4 in cluster C

PEST LIC: Relative:

PCM Facility Type: Lower

Categories: Not reported Actual: License No: 39969 1457 ft.

Issued or Renewed Date: 03/09/2015 **Expiration Date:** 12/31/2015 N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C11 WILSON CREEK WINE HAZNET S112901838

35960 RANCHO CALIFORNIA RD N/A

1/2-1 TEMECULA, CA 92591

0.854 mi.

SSE

4510 ft. Site 3 of 4 in cluster C

Relative: HAZNET:

**Lower** envid: S112901838

Year: 2004

 Actual:
 GEPAID:
 CAC002185777

 1457 ft.
 Contact:
 TIM HENRY

Telephone: 9096999463
Mailing Name: Not reported

Mailing Address: 35960 RANCHO CALIFORNIA RD

Mailing City, St, Zip: TEMECULA, CA 92591

Gen County: Not reported
TSD EPA ID: IND000646943
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler Tons: 0.45
Facility County: Riverside

C12 WILSON CREEK WINERY HAZNET S113146846 SSE 35960 RANCHO CALIFORNIA RD N/A

SSE 35960 RANCHO CALIFOR 1/2-1 TEMECULA, CA 92591

0.854 mi.

4510 ft. Site 4 of 4 in cluster C

Relative: HAZNET:

**Lower** envid: \$113146846 Year: 2011

 Actual:
 GEPAID:
 CAL000317782

 1457 ft.
 Contact:
 MICK WILSON

 Talephone:
 9516999463

Telephone: 9516999463 Mailing Name: Not reported

Mailing Address: 35960 RANCHO CALIFORNIA RD Mailing City,St,Zip: TEMECULA, CA 925915088

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.6
Facility County: Riverside

envid: \$113146846 Year: 2011

GEPAID: CAL000317782
Contact: MICK WILSON
Telephone: 9516999463
Mailing Name: Not reported

Mailing Address: 35960 RANCHO CALIFORNIA RD Mailing City,St,Zip: TEMECULA, CA 925915088

Gen County: Not reported TSD EPA ID: CAD981696420 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **WILSON CREEK WINERY (Continued)**

S113146846

(H010-H129) Or (H131-H135)

Tons: 0.418 Facility County: Riverside

envid: S113146846 Year: 2010

GEPAID: CAL000317782 Contact: MICK WILSON Telephone: 9516999463 Mailing Name: Not reported

Mailing Address: 35960 RANCHO CALIFORNIA RD Mailing City, St, Zip: TEMECULA, CA 925915088

Gen County: Not reported TSD EPA ID: CAD981696420 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.209 Facility County: Riverside

envid: S113146846 Year: 2009 GEPAID: CAL000317782 Contact: MICK WILSON

Telephone: 9516999463 Mailing Name: Not reported

Mailing Address: 35960 RANCHO CALIFORNIA RD Mailing City, St, Zip: TEMECULA, CA 925915088

Gen County: Not reported TSD EPA ID: CAD981696420 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

0.209 Tons: Riverside Facility County:

CHMIRS S108402762 13 N/A

ΝE 37440 BOREL RD. 1/2-1 WINCHESTER, CA 90012

0.876 mi. 4624 ft.

Actual:

1606 ft.

CHMIRS: Relative:

**OES Incident Number:** 5-2411 Higher

04/22/2005 OES notification: Not reported **OES Date: OES Time:** Not reported **Date Completed:** Not reported

Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported

Distance

Elevation Site Database(s) EPA ID Number

(Continued) S108402762

More Than Two Substances Involved?: Not reported Not reported Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Contractor Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported

Year: 2005

Agency: Metropolitan Water District Incident Date: 4/22/200512:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported

Contained: Yes

Site Type: Utilities/Substation
E Date: Not reported
Substance: Sodium Hydroxide
Gallons: 0.000000

 Gallons:
 0.

 Pints:
 2

 Unknown:
 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: The common name for this substance is caustic

soda. A delivery truck had a drip as it left the

water treatment plant.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D14 **DRAKE ENTERPRISES INC** HAZNET S112972519 N/A

SSE 39390 COLLEEN WAY TEMECULA, CA 92592 1/2-1

0.890 mi.

4701 ft. Site 1 of 3 in cluster D

HAZNET: Relative:

S112972519 Lower envid: 2008

Year: Actual: GEPAID: CAC002633903 1499 ft. Contact: **BEN DRAKE** 

> Telephone: 9516768188 Mailing Name: Not reported Mailing Address: PO BOX 890009 Mailing City,St,Zip: TEMECULA, CA 92589

Gen County: Not reported CAT080013352 TSD EPA ID: TSD County: Not reported

Unspecified oil-containing waste Waste Category:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 6.255 Facility County: Riverside

D15 **BLACK KNIGHT TERMITE & PEST CONTROL** PEST LIC \$117639974 N/A

SSE 39433 COLLEEN WY

1/2-1 TEMECULA, CA 92592

0.941 mi.

4968 ft. Site 2 of 3 in cluster D

PEST LIC: Relative:

Facility Type: PCM Lower

Categories: Not reported Actual: License No: 32943 1483 ft.

Issued or Renewed Date: 01/01/2015 **Expiration Date:** 12/31/2016

PEST LIC \$117628135 D16 **JAMES A PINNEO** SSE 39433 COLEEN WY N/A

1/2-1 TEMECULA, CA 92592

0.941 mi.

4968 ft. Site 3 of 3 in cluster D

PEST LIC: Relative:

QAL Facility Type: Lower

Categories: Actual:

License No: 108642 1483 ft. Issued or Renewed Date: 01/01/2014

**Expiration Date:** 12/31/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

E17 CHMIRS S110419750
NE 37740 BOREL RD N/A

NE 37740 BOREL RD > 1 WINCHESTER, CA 92396

1.012 mi.

5341 ft. Site 1 of 2 in cluster E

Relative: CHMIRS:

 Higher
 OES Incident Number:
 08-5954

 OES notification:
 08/15/200

OES notification: 08/15/2008

Actual: OES Date: Not reported

1594 ft. OES Time: Not reported

Date Completed: Not reported

**Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported

Responding Agency Personel # Of Injuries: Not reported Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported

Facility Telephone: Not reported Waterway Involved: No

Report Date:

Waterway: Not reported

Spill Site: Treatment/Sewage Facility

Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported

Measure: Oz.

Other: Not reported Date/Time: 1120 Year: 2008

Agency: Metro Water Dist Incident Date: 8/15/2008

Admin Agency: Riverside County Environmental Health

Not reported

Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Ferric Chloride

Quantity Released: 1

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S110419750

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Drops from the last couple of deliveries.

E18 CHMIRS S107449959
NE 37740 BOREL RD. N/A

Not reported

NE 37740 BOREL RD. > 1 WINCHESTER, CA 92596

1.012 mi.

5341 ft. Site 2 of 2 in cluster E

Relative: CHMIRS:

Property Use:

Higher OES Incident Number: 4-4777
OES notification: 09/14/2004

Actual: OES Date: Not reported

1594 ft. OES Time: Not reported

Date Completed: Not reported

Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported

Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported

Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S107449959

Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2004

Agency: Metropolitan Water District/Winchester

Incident Date: 9/13/200412:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported

Substance: Water w/ Ferris chloride

Gallons: 10 Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Not reported #1 Pipeline: #2 Pipeline: Not reported #3 Pipeline: Not reported Not reported #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Mechanical failure caused this release.

19 REGALADO RESIDENCE NPDES

SE 39370 CAMINO DE MAGNOLIA > 1 TEMECULA, CA 92592

1.048 mi. 5532 ft.

Relative: NPDES:

Lower Npdes Number: CAS000002 Facility Status: Terminated

 Actual:
 Agency ld:
 0

 1503 ft.
 Region:
 9

Regulatory Measure Id: 323804 Order No: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 33C346663 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/23/2007 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 06/18/2015

Discharge Name: Regalado Residence
Discharge Address: 39370 Camino De Magnolia

Discharge City:
Discharge State:
Discharge Zip:
RECEIVED DATE:
Temecula
California
92592
RECEIVED DATE:
Not reported

S109455661

N/A

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

### **REGALADO RESIDENCE (Continued)**

S109455661

PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported FACILITY CONTACT TITLE: Not reported Not reported **FACILITY CONTACT PHONE:** FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** Not reported OPERATOR CONTACT TITLE: Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported Not reported **DEVELOPER NAME: DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported CERTIFIER NAME: Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

Npdes Number: Not reported

Map ID MAP FINDINGS Direction

Elevation Site

Distance

Database(s) **EPA ID Number** 

Not reported

## **REGALADO RESIDENCE (Continued)**

Facility Status:

**OPERATOR STATE:** 

**OPERATOR TYPE:** 

**DEVELOPER NAME:** 

S109455661

**EDR ID Number** 

Not reported Agency Id: Region: Regulatory Measure Id: 323804 Order No: Not reported Regulatory Measure Type: Construction Place Id: Not reported WDID: 9 33C346663 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 6/18/2015 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 PROCESSED DATE: 4/23/2007 STATUS CODE NAME: Terminated STATUS DATE: 6/18/2015 PLACE SIZE: 2.6 PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Patty Regalado **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** 951-235-5740 FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported

Regalado Residence **OPERATOR NAME: OPERATOR ADDRESS:** 39370 Camino De Magnolia OPERATOR CITY: Temecula

California

Mario Regalado

**OPERATOR ZIP:** 92592 **OPERATOR CONTACT NAME:** Patty Regalado **OPERATOR CONTACT TITLE:** Not reported 951-235-5740 **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **Private Business** 

39370 Camino De Magnolia **DEVELOPER ADDRESS:** 

**DEVELOPER CITY:** Temecula California **DEVELOPER STATE: DEVELOPER ZIP:** 92592

**DEVELOPER CONTACT NAME:** Patty Regalado **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**REGALADO RESIDENCE (Continued)** 

S109455661

UST

**SWEEPS UST** 

**HIST UST** 

U003948937

U001575838

N/A

N/A

CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND:

CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported Not reported CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Mirella Regalado **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** 30-JUN-10 PRIMARY SIC: Not reported

Not reported

Not reported

F20 LK SKINNER STORE/DRYDOCK

NE 37701 WARREN RD WINCHESTER, CA 92596 > 1

1.175 mi.

6204 ft. Site 1 of 2 in cluster F

UST: Relative:

Facility ID: 451 Higher

SECONDARY SIC:

TERTIARY SIC:

Permitting Agency: RIVERSIDE COUNTY Actual:

Latitude: 33.5919072 1625 ft. Longitude: -117.0355455

RIVERSIDE CO. UST:

Region: **RIVERSIDE** 

Total Tanks: 2

LAKE SKINNER STORE/DRYDOCK F21 ΝE 37701 WARREN RD > 1 WINCHESTER, CA 92396

1.175 mi.

6204 ft. Site 2 of 2 in cluster F

SWEEPS UST: Relative:

Active Status: Higher Comp Number: 66231

Actual: Number: 1625 ft. Board Of Equalization: 44-018489

Referral Date: 11-16-92 Action Date: 11-16-92 Created Date: 03-08-89 Owner Tank Id: 001186

33-000-066231-000001 SWRCB Tank Id:

Tank Status: Capacity: 10000 Active Date: 11-16-92 M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LAKE SKINNER STORE/DRYDOCK (Continued)

U001575838

Number Of Tanks: 2

Status: Active Comp Number: 66231 Number:

Board Of Equalization: 44-018489 Referral Date: 11-16-92 Action Date: 11-16-92 Created Date: 03-08-89 Owner Tank Id: 001186

33-000-066231-000002 SWRCB Tank Id:

Tank Status: 10000 Capacity: Active Date: 11-16-92 M.V. FUEL Tank Use: STG: Content: LEADED Number Of Tanks: Not reported

HIST UST:

STATE Region: Facility ID: 00000066229 Facility Type: Other Other Type: **PARK GEORGE LEJA** Contact Name:

Telephone: 7149261541 Owner Name: RIVERSIDE COUNTY PARKS

Owner Address: 4600 CRESTMORE ROAD Owner City, St, Zip: RIVERSIDE, CA 92509

Total Tanks: 0001

Tank Num: 001 Container Num: 3 Year Installed: 1976 Tank Capacity: 00001000 Tank Used for: Not reported

Type of Fuel: Container Construction Thickness: 0

Leak Detection: Visual, Stock Inventor

22 **MCMILLAN FARM MANAGEMENT** 35350 RANCHO CALIFORNIA RD South

TEMECULA, CA 92591

1.336 mi. 7055 ft.

> 1

UST: Relative:

Facility ID: 477 Lower

Permitting Agency: RIVERSIDE COUNTY

Actual: Latitude: 33.54126 1462 ft. Longitude: -117.04626

RIVERSIDE CO. UST:

Region: **RIVERSIDE** 

Total Tanks:

UST U003152831

N/A

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

23 PONTE FAMILY ESTATE WINERY SWF/LF S113880112
South 35053 RANCHO CALIFORNIA ROAD ENF N/A

> 1 TEMECULA, CA 92591

1.395 mi. 7364 ft.

Relative: SWF/LF (SWIS):

Lower Region: STATE Facility ID: 33-AA-0361

**Actual:** Lat/Long: 33.5348200 / -117.03986

1468 ft. Owner Name: Ponte Winery

Owner Telephone: 9516948855 Owner Address: Ponte Claudio

Owner Address2: 35053 Ranch California Owner City,St,Zip: Temecula, CA 92592

Operational Status: Active

Operator: Arborquest Tree Service, Inc.

Operator Phone: 9519266059
Operator Address: John Laan
Operator Address2: P.O. Box 8922800
Operator City,St,Zip: Temecula, CA 92589

Permit Date: 01/26/2015 Permit Status: Notification

Permitted Acreage: 5

Activity: Chipping and Grinding Activity Fac./ Op.

Regulation Status: Notification Landuse Name: Not reported GIS Source: Мар Category: Composting Unit Number: 01 Inspection Frequency: Quarterly Green Materials Accepted Waste: Closure Date: Not reported Closure Type: Not reported

Disposal Acreage: Not reported
SWIS Num: 33-AA-0361
Waste Discharge Requirement Num: Not reported
Program Type: Not reported

Permitted Throughput with Units: 100
Actual Throughput with Units: Cubic Yards
Permitted Capacity with Units: 14000
Remaining Capacity: Not reported
Remaining Capacity with Units: Cu Yards/year
Lat/Long: 33.5348200 / -117.03986

ENF:

Region: 9 Facility Id: 794757

Agency Name: Ponte Vineyard Inn GP, LLC

Place Type: Irrigated Land
Place Subtype: Irrigated Lands
Facility Type: Not reported

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude:

Place Longitude:

Not reported

SIC Code 1:

Not reported

SIC Desc 1:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

**NPDES** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PONTE FAMILY ESTATE WINERY (Continued)

S113880112

SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Not reported Threat To Water Quality: Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **IRRIWAIVER** Program: Program Category1: **IRRI** 

Program Category2: **IRRI** # Of Programs:

WDID: Not reported Reg Measure Id: 391160 Reg Measure Type: Enrollee Region:

Order #: R9-2007-0104W4 Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Active Status: Status Date: 06/24/2013 Effective Date: 10/10/2007 Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending:

Status Enrollee: Individual/General:

WDR Review - Planned:

Fee Code: 21 - Non Billable Waivers

Not reported

Not reported

Direction/Voice: Passive Enforcement Id(EID): 391192 Region:

Order / Resolution Number: Not reported

**Enforcement Action Type:** Staff Enforcement Letter

Effective Date: 06/14/2013 Adoption/Issuance Date: 06/14/2013 Achieve Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### PONTE FAMILY ESTATE WINERY (Continued)

S113880112

**EDR ID Number** 

Termination Date: 06/14/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL 06/14/2013 for PONTE VINEYARD INN GP, LLC Description: Failure to file NOI. 06/24/2013: Became member of Upper

Santa Margarita Irrigated Lands Group.

Program: IRRIWAIVER
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: 9
Regulatory Measure Id: 461136
Order No: Not reported

Regulatory Measure Type: No Exposure Certification

Place Id: Not reported WDID: 9 33NEC000380 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 8/14/2015 PROCESSED DATE: 8/17/2015 STATUS CODE NAME: Active STATUS DATE: 8/17/2015 PLACE SIZE: 9.58 PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME:** Claudio Ponte

FACILITY CONTACT NAME: Claudio Ponte
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 951-694-8855
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: aalford@pontewinery.com

OPERATOR NAME: Ponte Winery

OPERATOR ADDRESS: 35053 Rancho California Road

951-694-8855

OPERATOR CITY: Temecula
OPERATOR STATE: California
OPERATOR ZIP: 92591
OPERATOR CONTACT NAME: Claudio Ponte
OPERATOR CONTACT TITLE: Not reported

**OPERATOR CONTACT PHONE:** 

Distance
Elevation Site Database(s)

PONTE FAMILY ESTATE WINERY (Continued)

S113880112

**EDR ID Number** 

**EPA ID Number** 

OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: aalford@pontewinery.com

**OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported Not reported CONSTYPE OTHER IND: CONSTYPE RECONS IND: Not reported Not reported CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: **CERTIFIER NAME:** Claudio Ponte **CERTIFIER TITLE:** Owner **CERTIFICATION DATE:** 14-AUG-15

PRIMARY SIC: 2084-Wines, Brandy, and Brandy Spirits SECONDARY SIC: 2084-Wines, Brandy, and Brandy Spirits TERTIARY SIC: 2084-Wines, Brandy, and Brandy Spirits

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
TEMECULA	S107532403	3	29445 RANCHO CALIFORNIA ROAD,	92592	CDL

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

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

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 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: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 08/03/2015 Date Data Arrived at EDR: 08/04/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

### **ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 08/04/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 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: 08/17/2015 Date Data Arrived at EDR: 08/18/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 16

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/18/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

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

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

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

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

#### LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 24

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

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

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

Number of Days to Update: 53

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 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: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 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 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

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

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 19

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

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

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 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: 05/06/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 53

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 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: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 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

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: 08/03/2015 Date Data Arrived at EDR: 08/04/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 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: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

## State and tribal Brownfields sites

**BROWNFIELDS: Considered Brownfieds Sites Listing** 

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

Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 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: 06/22/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/24/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

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

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

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 47

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 8

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 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: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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

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

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/02/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 106

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 08/04/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 05/15/2015 Date Data Arrived at EDR: 06/02/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 106

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/11/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 35

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/09/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

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

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 06/15/2015 Date Data Arrived at EDR: 07/28/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 6

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/28/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 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: 07/08/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: N/A

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

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

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

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 08/31/2015 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: 06/01/2015 Date Data Arrived at EDR: 06/02/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the 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 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 110

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 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: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 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: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Annually

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: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 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: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly

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: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 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: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 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: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 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

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

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

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/28/2015

Next Scheduled EDR Contact: 12/07/2015 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/07/2015

Next Scheduled EDR Contact: 10/19/2015 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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

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

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/01/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/10/2015 Date Data Arrived at EDR: 08/27/2015 Date Made Active in Reports: 10/01/2015

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/03/2015

Next Scheduled EDR Contact: 12/21/2015 Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015

Data Release Frequency: Varies

### **ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/24/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 10/01/2015

Number of Days to Update: 36

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/24/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/24/2015

Next Scheduled EDR Contact: 11/09/2015 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: 08/17/2015 Date Data Arrived at EDR: 08/18/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 16

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/14/2015

Next Scheduled EDR Contact: 11/30/2015

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. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 35

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/24/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 10/01/2015

Number of Days to Update: 36

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/26/2015

Next Scheduled EDR Contact: 12/07/2015 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 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: 05/07/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 35

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/09/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/18/2015 Date Made Active in Reports: 09/11/2015

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/18/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/07/2015 Date Data Arrived at EDR: 06/10/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 34

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 08/04/2015 Date Data Arrived at EDR: 08/25/2015 Date Made Active in Reports: 10/05/2015

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 10/05/2015

Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: No Update Planned

## UIC: UIC Listing

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

Date of Government Version: 11/19/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 45

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/19/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A Last EDR Contact: 06/01/2012

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

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 07/21/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/05/2015

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 08/10/2015

Number of Days to Update: 12 Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015 Date Data Arrived at EDR: 07/22/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 12

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

**CUPA Facility List** 

Cupa Facility List

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 31

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

**BUTTE COUNTY:** 

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015

Number of Days to Update: 44

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: No Update Planned

**CALVERAS COUNTY:** 

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 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: 08/10/2015

Next Scheduled EDR Contact: 11/23/2015

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: 08/24/2015 Date Data Arrived at EDR: 08/25/2015 Date Made Active in Reports: 10/01/2015

Number of Days to Update: 37

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

**CUPA Facility List** 

Cupa Facility list

Date of Government Version: 05/20/2015 Date Data Arrived at EDR: 08/03/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 31

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 7

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015

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: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 20

Source: Dept. of Community Health Telephone: 559-445-3271

Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/04/2015 Date Data Arrived at EDR: 08/07/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 27

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/24/2015

Next Scheduled EDR Contact: 12/07/2015

Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 08/11/2015 Date Data Arrived at EDR: 08/14/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 20

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/09/2015

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: 05/21/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/18/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/23/2015 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: 08/25/2015 Date Data Arrived at EDR: 08/27/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 34

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/24/2015

Next Scheduled EDR Contact: 12/07/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/11/2015 Date Data Arrived at EDR: 08/14/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 20

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 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: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 33

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 07/21/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 13

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/21/2015

Next Scheduled EDR Contact: 11/02/2015

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/10/2015

Number of Days to Update: 14

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015

Number of Days to Update: 40

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 07/15/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 11/02/2015 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: 03/03/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 16

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 10/28/2015 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.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/15/2015

Number of Days to Update: 17

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 10

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 33

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/16/2015

Number of Days to Update: 9

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List

CUPA facility list.

Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 48

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/10/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 08/10/2015 Date Made Active in Reports: 09/11/2015

Number of Days to Update: 32

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/11/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 23

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/11/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 08/05/2015

Number of Days to Update: 29

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 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: 05/07/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 10

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 10/19/2015 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: 05/07/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 7

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

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

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/10/2015

Next Scheduled EDR Contact: 11/23/2015 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: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014

Number of Days to Update: 38

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 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: 06/03/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 09/19/2008 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: 08/06/2015

Next Scheduled EDR Contact: 11/23/2015 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: 08/06/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 10

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 08/25/2015 Date Data Arrived at EDR: 08/27/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/24/2015

Next Scheduled EDR Contact: 12/07/2015 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: 07/20/2015 Date Data Arrived at EDR: 07/22/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/15/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### 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: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015 Date Data Arrived at EDR: 08/14/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 20

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

#### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 08/25/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 10/01/2015

Number of Days to Update: 36

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/24/2015

Next Scheduled EDR Contact: 12/07/2015 Data Release Frequency: Varies

### SHASTA COUNTY:

#### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 06/12/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 24

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

#### SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 20

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/30/2015 Date Made Active in Reports: 07/07/2015

Number of Days to Update: 7

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 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: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 7

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 27

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

**CUPA Facility List** Cupa facility list

> Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/28/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 6

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/24/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

**VENTURA COUNTY:** 

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 08/17/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 17

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/19/2015 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 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 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: 07/27/2015 Date Data Arrived at EDR: 07/29/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 36

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015 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: 05/27/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 19

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 07/08/2015

Date Data Arrived at EDR: 07/13/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 9

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 08/04/2015 Date Data Arrived at EDR: 08/07/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 27

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/16/2015

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: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 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: 08/01/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 08/24/2015

Number of Days to Update: 18

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: PennWell Corporation Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: 800-823-6277

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

TWELVE OAKS PROJECT 38901 WARREN ROAD WINCHESTER, CA 92596

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.5607 - 33° 33′ 38.52″ Longitude (West): 117.0475 - 117° 2′ 51.00″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 495590.9 UTM Y (Meters): 3713257.0

Elevation: 1524 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640928 BACHELOR MOUNTAIN, CA

Version Date: 2012

East Map: 5641214 SAGE, CA

Version Date: 2012

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

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

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

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

## **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).

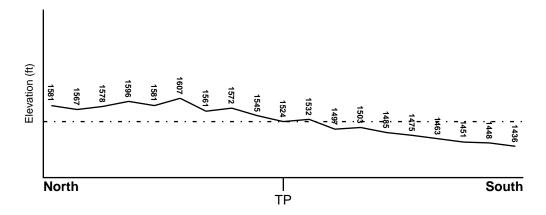
### **TOPOGRAPHIC INFORMATION**

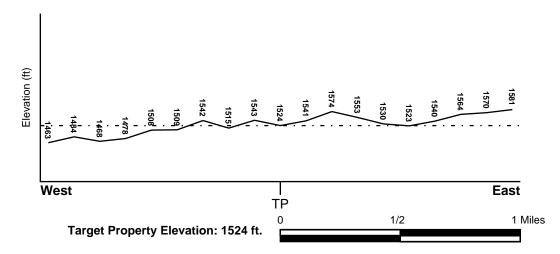
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

### HYDROLOGIC INFORMATION

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

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

**FEMA FLOOD ZONE** 

FEMA Flood Electronic Data

Target Property County RIVERSIDE, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06065C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

BACHELOR MOUNTAIN 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.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

### **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

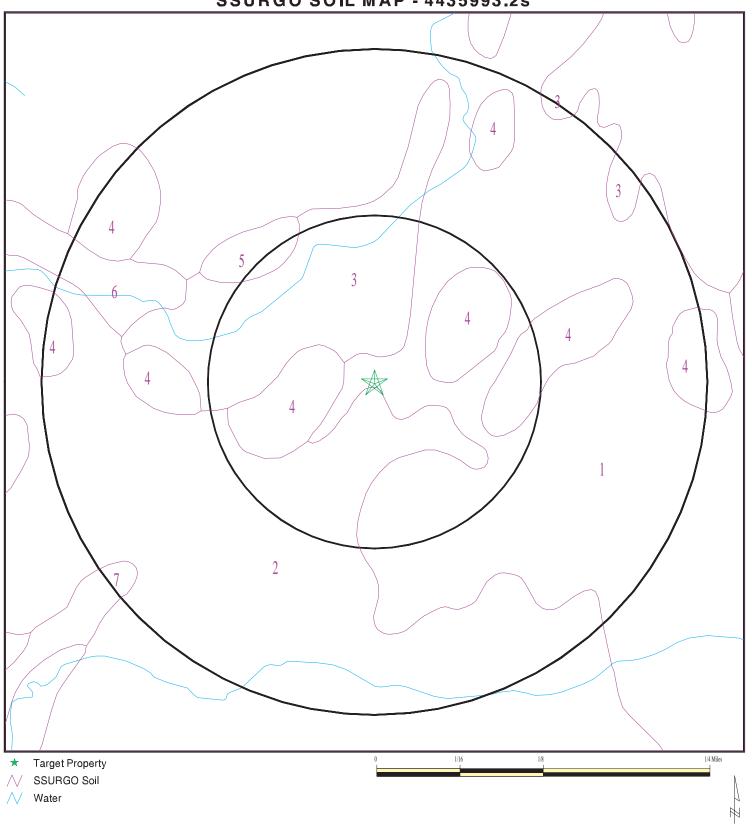
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

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 - 4435993.2s



SITE NAME: Twelve Oaks Project
ADDRESS: 38901 Warren Road
Winchester CA 92596
LAT/LONG: 33.5607 / 117.0475

CLIENT: GeoSoils, Inc.
CONTACT: Todd A. Greer
INQUIRY #: 4435993.2s
DATE: October 12, 2015 7:48 pm

### 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: ESCONDIDO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

				r Information		1	
	Воц	undary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadion
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

### Soil Map ID: 2

Soil Component Name: ESCONDIDO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 3

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary		undary		Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	micro m/sec (pH)	
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 4

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	yer Upper Lower	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 5

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	pper Lower Soil Texture Cla		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 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, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.1
2	14 inches	22 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: GARRETSON

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	9 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

## Soil Map ID: 7

Soil Component Name: PLACENTIA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: 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							
	Воц	ındary		Classification		Saturated hydraulic	
Layer	yer Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 5.6

Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	38 inches	57 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: 8.4 Min: 7.4
4	57 inches	59 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 2.125

Federal FRDS PWS Nearest PWS within 1.125 miles

State Database 2.125

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP
1 2	USGS40000135138 USGS40000134953	1/2 - 1 Mile East 1/2 - 1 Mile SW
4 A5	USGS40000135018 USGS40000134758	1/2 - 1 Mile ESE 1/2 - 1 Mile SSE

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
6	USGS40000135137	1/2 - 1 Mile East	
7	USGS40000135380	1 - 2 Miles NE	
8	USGS40000135349	1 - 2 Miles ENE	
9	USGS40000135512	1 - 2 Miles NNE	
B10	USGS40000135104	1 - 2 Miles East	
B11	USGS40000135105	1 - 2 Miles East	
D14	USGS40000135569	1 - 2 Miles North	
C16	USGS40000134506	1 - 2 Miles South	
17	USGS40000135585	1 - 2 Miles NNW	
18	USGS40000134480	1 - 2 Miles SSW	
19	USGS40000135561	1 - 2 Miles NNE	
E20	USGS40000135621	1 - 2 Miles NNW	
F21	USGS40000135389	1 - 2 Miles WNW	
F22	USGS40000135390	1 - 2 Miles WNW	
F23	USGS40000135388	1 - 2 Miles WNW	
G24	USGS40000135636	1 - 2 Miles North	
H26	USGS40000135632	1 - 2 Miles North	
29	USGS40000135225	1 - 2 Miles East	
E30	USGS40000135625	1 - 2 Miles NNW	
34	USGS40000135633	1 - 2 Miles NNW	
35	USGS40000135671	1 - 2 Miles North	
136	USGS40000135171	2 - 3 Miles West	
37	USGS40000134458	2 - 3 Miles SSE	
38	USGS40000135452	2 - 3 Miles WNW	
39	USGS40000135081	2 - 3 Miles West	
140	USGS40000135132	2 - 3 Miles West	

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

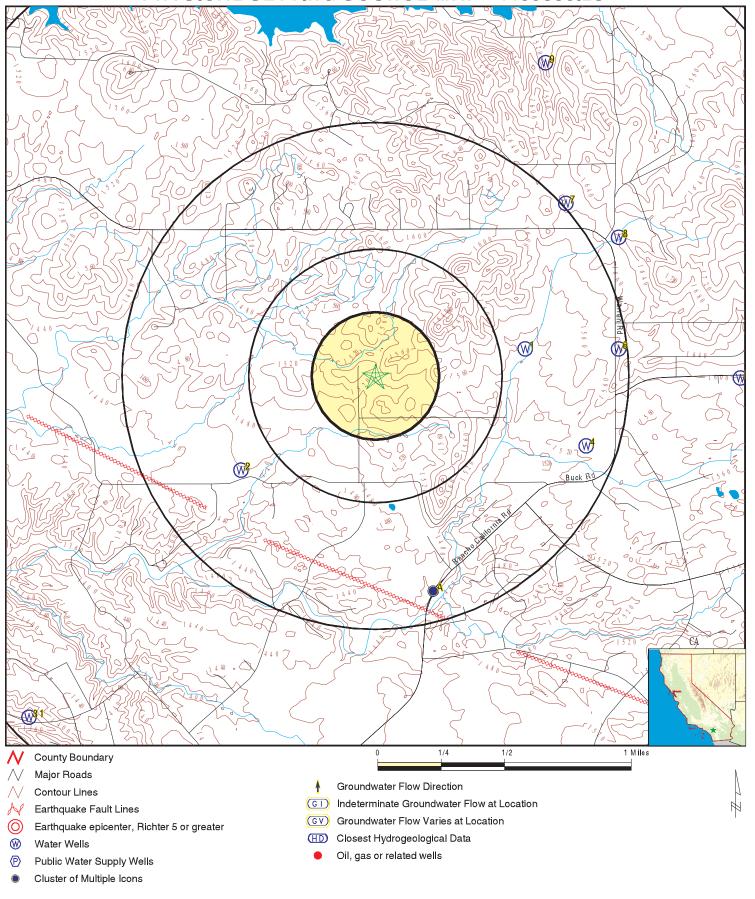
MAP ID	WELL ID	FROM TP
No PWS System Found		

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

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A3	CADW60000014516	1/2 - 1 Mile SSE
C12	7853	1 - 2 Miles South
D13	CADW60000021075	1 - 2 Miles North
C15	CADW6000034045	1 - 2 Miles South
G25	CADW6000035366	1 - 2 Miles North
H27	CADW6000034034	1 - 2 Miles NNW
28	7855	1 - 2 Miles South
31	CADW60000015614	1 - 2 Miles SW
32	CADW60000022838	1 - 2 Miles NNW
33	7852	1 - 2 Miles SW

# PHYSICAL SETTING SOURCE MAP - 4435993.2s



SITE NAME: Twelve Oaks Project
ADDRESS: 38901 Warren Road
Winchester CA 92596
LAT/LONG: 33.5607 / 117.0475

CLIENT: GeoSoils, Inc.
CONTACT: Todd A. Greer
INQUIRY #: 4435993.2s
DATE: October 12, 2015 7:48 pm

Map ID Direction Distance

Database EDR ID Number Elevation

**FED USGS** USGS40000135138 **East** 

1/2 - 1 Mile Lower

> Org. Identifier: **USGS-CA**

Formal name: USGS California Water Science Center

USGS-333344117021101 Monloc Identifier: 007S002W13G001S Monloc name:

Well Monloc type:

Monloc desc: Not Reported

18070302 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 33.5622492 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.0372492 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1530.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

NGVD29 US Vert coord refsys: Countrycode:

Aquifername: Other aquifers Formation type: Not Reported Aquifer type: Not Reported

Not Reported Welldepth: 43 Construction date:

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet to Feet below Surface Sealevel Date

1968-01-01 10.00

sw USGS40000134953 **FED USGS** 

1/2 - 1 Mile Lower

> Org. Identifier: **USGS-CA**

USGS California Water Science Center Formal name:

Monloc Identifier: USGS-333319117032101 Monloc name: 007S002W14Q001S

Monloc type: Well

Not Reported Monloc desc:

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5553048 Longitude: -117.0566945 Sourcemap scale: Not Reported Horiz Acc measure units: Horiz Acc measure: seconds

Interpolated from map Horiz Collection method:

Horiz coord refsys: NAD83 Vert measure val: 1460.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers Not Reported Formation type:

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1968-01-01 40.00

SSE CA WELLS CADW6000014516

1/2 - 1 Mile Lower

 Objectid:
 14516

 Latitude:
 33.5484

 Longitude:
 -117.044

Site code: 335484N1170440W001 State well numbe: 07S02W24F001S

Local well name:

Well use id:

Well use descrip:

County id:

County name:

Basin code:

""

6

Unknown

33

Riverside

Pissin code:

"9-5"

Basin desc: Temecula Valley

Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000014516

4 ESE FED USGS USGS40000135018

1/2 - 1 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333324117015601 Monloc name: 007S002W13R001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5566939 Latitude: -117.0330824 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1520.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 24

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to

Date Surface Sealevel

1968-01-01 24.00

**FED USGS** USGS40000134758

1/2 - 1 Mile Lower

> Org. Identifier: **USGS-CA**

USGS California Water Science Center Formal name:

Monloc Identifier: USGS-333254117023201 Monloc name: 007S002W24F001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5483607 Latitude: Longitude: -117.0430828 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1435.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

US NGVD29 Countrycode: Vert coord refsys:

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported

Welldepth: Welldepth units: Wellholedepth:

Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1967-10-01 1.00

**FED USGS** USGS40000135137 East

1/2 - 1 Mile Higher

> **USGS-CA** Org. Identifier:

Formal name: USGS California Water Science Center

USGS-333344117014801 Monloc Identifier: Monloc name: 007S001W18M001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Not Reported Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5622492 Longitude: -117.03086 Sourcemap scale: Not Reported

Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1575.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 31

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

NE FED USGS USGS40000135380

1 - 2 Miles Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333414117020101 Monloc name: 007S002W12R001S

Monloc type: Well

Monloc desc: Not Reported

18070302 Not Reported Huc code: Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5705822 Longitude: -117.0344713 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1600.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 30

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

-----

1968-01-01 24.00

8 ENE FED USGS USGS40000135349 1 - 2 Miles

Higher

USGS-CA Org. Identifier:

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333407117014801 007S001W18E001S Monloc name:

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported 33.5686379 Contrib drainagearea units: Not Reported Latitude: -117.03086 Longitude: Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1612.00 feet Vert measure units: Vertacc measure val: 20

feet Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Other aquifers Aquifername: Not Reported Formation type: Not Reported Aquifer type:

Construction date: 19200101 Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

**FED USGS** USGS40000135512 NNE

Horiz Acc measure units:

1 - 2 Miles Lower

> Org. Identifier: **USGS-CA**

USGS California Water Science Center Formal name:

USGS-333443117020601 Monloc Identifier: Monloc name: 007S002W12G001S

Monloc type: Well

Monloc desc: Not Reported 18070302 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5786375 Longitude: -117.0358602 Sourcemap scale: Not Reported seconds

Horiz Acc measure: Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1510.00 feet Vertacc measure val: 20 Vert measure units:

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

NGVD29 US Countrycode: Vert coord refsys:

Aquifername: Other aquifers Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Elevation Database EDR ID Number

1 - 2 Miles Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333338117011801 Monloc name: 007S001W18Q001S

Monloc type: Well

Monloc desc: Not Reported

18070302 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 33.5605827 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.0225264 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1600.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth:

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

14

1 - 2 Miles Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333338117011802 Monloc name: 007S001W18Q002S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5605827 Latitude: -117.0225264 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1600.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

C12 South CA WELLS 7853

1 - 2 Miles Lower

Water System Information:

Prime Station Code: WAT 07S/02W-25C01 S User ID: FRDS Number: County: 3310038054 Riverside District Number: Station Type: WELL/AMBNT 14 Water Type: Well/Groundwater Well Status: Abandoned

Source Lat/Long: 333217.0 1170232.0 Precision: 100 Feet (one Second)

Source Name: WELL 206 - ABANDONED

System Number: 3310038

System Name: Rancho California Water District

Organization That Operates System: P.O. Box 9017

Temecula, CA 92589

Pop Served: 68900

Area Served: RANCHO CALIFORNIA

D13 North CA WELLS CADW60000021075

Connections:

20396

North 1 - 2 Miles Lower

 Objectid:
 21075

 Latitude:
 33.5836

 Longitude:
 -117.0462

Site code: 335836N1170462W001 State well numbe: 07S02W01N001S

Local well name:

Well use id:

Well use descrip:

County id:

County name:

Basin code:

""

6

Unknown

33

Riverside

Basin code:

"9-5"

Basin desc: Temecula Valley

Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000021075

D14 North FED USGS USGS40000135569

1 - 2 Miles Lower

Drainagearea value:

Not Reported

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333501117024001 Monloc name: 007S002W01N001S

Monloc type: Well

Monloc desc: Not Reported Huc code: 18070302

Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5836372
Longitude: -117.045305 Sourcemap scale: Not Reported Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1440.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 36

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

------

1968-01-01 33.00

C15 South CA WELLS CADW60000034045

1 - 2 Miles Lower

1 - 2 Miles Lower

 Objectid:
 34045

 Latitude:
 33.5378

 Longitude:
 -117.0434

 Site code:
 335378N1170434W001

 State well numbe:
 07S02W25C001S

 Local well name:
 'RCWD 463'

Well use id:

Well use descrip:

County id:

County name:

Basin code:

6

Unknown

33

Riverside

9-5'

Basin desc: Temecula Valley

Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000034045

C16 South FED USGS USGS40000134506

TC4435993.2s Page A-21

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333216117023001 Monloc name: 007S002W25C001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5378056 Latitude: Longitude: -117.0425273 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1478.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19650101 Welldepth: 1066

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

-----

1968-03-01 67.00

1/ NNW FED USGS USGS40000135585

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333503117033501 Monloc name: 007S002W02P001S

Monloc type: Well

Monloc desc: Not Reported

18070302 Not Reported Huc code: Drainagearea value: Not Reported Not Reported Drainagearea Units: Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 33.5841926 -117.0605835 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1410.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 19

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

18 SSW FED USGS USGS40000134480

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333207117031401
Monloc name: 007S002W26G001S

Monloc type: Well

Monloc desc: Not Reported

18070302 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5353055 Latitude: Longitude: -117.05475 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1440.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19650101 Welldepth: 1020

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1967-11-01 289.00

19 NNE FED USGS USGS40000135561

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333459117014901 Monloc name: 007S001W07E001S

Monloc type: Well
Monloc desc: Not R

Monloc desc: Not Reported
Huc code: 18070302 Drainagearea value:
Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Latitude:

Contrib drainagearea units: Not Reported Latitude: 33.5830818
Longitude: -117.0311378 Sourcemap scale: Not Reported

Not Reported

Not Reported

Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1485.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: 19480101 Welldepth: 7

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

E20 NNW FED USGS USGS40000135621

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333510117032601 Monloc name: 007S002W02P002S

Monloc type: Well

Monloc desc: Not Reported

18070302 Huc code: Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 33.586137 -117.0580834 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1412.00 Vert measure units: feet Vertacc measure val: .1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NGVD29 Countrycode:

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19460101 Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

F21
WNW FED USGS USGS40000135389

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333415117043602 Monloc name: 007S002W10P002S

Monloc type: Well

Monloc desc: Not Reported

Huc code:18070302Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:33.5708596Longitude:-117.0775287Sourcemap scale:Not Reported

Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1405.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 54

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

F22 WNW FED USGS USGS40000135390

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333415117043603 Monloc name: 007S002W10P003S

Monloc type: Well

Monloc desc: Not Reported

18070302 Huc code: Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported Latitude: 33.5708596 -117.0775287 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1410.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

F23
WNW
FED USGS USGS40000135388

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333415117043601 Monloc name: 007S002W10P001S

Monloc type: Well

Monloc desc: Not Reported

Huc code:18070302Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:33.5708596Longitude:-117.0775287Sourcemap scale:Not Reported

Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1405.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 39

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

G24
North
FED USGS USGS40000135636

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333516117025301 Monloc name: 007\$002W01M002S

Monloc type: Well

Monloc desc: Not Reported

18070302 Not Reported Huc code: Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5878037 Longitude: -117.0489163 Not Reported Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1460.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 109

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Surface Sealevel

Date Surface Sealevel

1968-01-01 96.00

Lower

G25
North
CA WELLS CADW60000035366
1 - 2 Miles

TC4435993.2s Page A-26

 Objectid:
 35366

 Latitude:
 33.5878

 Longitude:
 -117.0498

Site code: 335878N1170498W001 State well numbe: 07S02W01M002S

Well use id:

Well use descrip:

County id:

33

County id:

Discride

Local well name:

County name: Riverside Basin code: '9-5'

Basin desc: Temecula Valley

Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000035366

H26
North
1 - 2 Miles

FED USGS USGS40000135632

Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333515117031001 Monloc name: 007S002W02R001S

Monloc type: Well

Monloc desc: Not Reported Huc code: 18070302

Drainagearea value: Not Reported Not Reported Contrib drainagearea: Not Reported Drainagearea Units: Contrib drainagearea units: Not Reported Latitude: 33.5875259 Longitude: -117.0536387 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1430.00 Vert measure units: Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth:

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1968-01-01 41.00

H27

NNW 1 - 2 Miles Lower CA WELLS CADW60000034034

60

 Objectid:
 34034

 Latitude:
 33.5875

 Longitude:
 -117.0545

Site code: 335875N1170545W001 State well numbe: 07S02W02R001S

Well use id:

Well use descrip:

County id:

County name:

Basin code:

Well use id:

Unknown

33

Riverside

9-5'

Basin desc: Temecula Valley

Dwr region id: 80238

Local well name:

Dwr region: Southern Region Office Site id: CADW60000034034

28 South CA WELLS 7855 1 - 2 Miles

1 - 2 Miles Lower

Water System Information:

WAT Prime Station Code: 07S/02W-26G01 S User ID: FRDS Number: 3310038052 Riverside County: District Number: 14 Station Type: WELL/AMBNT Water Type: Well/Groundwater Well Status: Active Raw

Source Lat/Long: 333200.0 1170300.0 Precision: 100 Feet (one Second)

Source Name: WELL 204 System Number: 3310038

System Name: Rancho California Water District

Organization That Operates System:

P.O. Box 9017 Temecula, CA 92589

Pop Served: 68900 Connections:

Area Served: RANCHO CALIFORNIA

29 FED USGS USGS40000135225

20396

1 - 2 Miles Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333354117005101 Monloc name: 007S001W18J001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5650271 -117.015026 Longitude: Not Reported Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1690.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 33

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

E30 NNW FED USGS USGS40000135625

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333512117032901 Monloc name: 007S002W02P003S

Monloc type: Well

Monloc desc: Not Reported

18070302 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5866926 Longitude: -117.0589167 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1412.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19620101 Welldepth: 194

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

-----

1968-01-01 35.00

31 SW CA WELLS CADW60000015614 1 - 2 Miles

Objectid: 15614 Latitude: 33.541151

Lower

Longitude: -117.0712 Site code: 335412N1170712W001

State well numbe: Not Reported Local well name: 'RCWD 464'

Well use id: 1

Well use descrip: Observation

County id: 33
County name: Riverside

Basin code: '9-5

Basin desc: Temecula Valley

Dwr region id: 80238

Southern Region Office Dwr region: CADW60000015614 Site id:

NNW **CA WELLS** CADW60000022838

1 - 2 Miles Lower

> Objectid: 22838 Latitude: 33.5867 Longitude: -117.0598

Site code: 335867N1170598W001 State well numbe: 07S02W02P003S

Local well name:

Well use id: 6

Well use descrip: Unknown County id: 33 County name: Riverside Basin code: '9-5'

Basin desc: Temecula Valley

Dwr region id: 80238

Dwr region: Southern Region Office CADW60000022838 Site id:

**CA WELLS** 7852

Precision:

1 - 2 Miles Lower

Water System Information:

07S/02W-22Q01 S Prime Station Code: User ID: WAT FRDS Number: Riverside 3310038061 County: WELL/AMBNT District Number: 14 Station Type: Well/Groundwater Well Status: Destroyed Water Type:

Source Lat/Long: 333217.0 1170359.0

WELL 213 (013) - DESTROYED Source Name:

System Number: 3310038

System Name: Rancho California Water District

Organization That Operates System:

P.O. Box 9017

Temecula, CA 92589

Pop Served:

Area Served: RANCHO CALIFORNIA

20396 68900 Connections:

34 NNW 1 - 2 Miles Lower

**FED USGS** USGS40000135633

100 Feet (one Second)

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333515117032601 Monloc name: 007S002W02L001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5875259 Latitude: -117.0580834 Longitude: Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1410.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

35 North FED USGS USGS40000135671

1 - 2 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333522117025301 Monloc name: 007S002W01M001S

Monloc type: Well

Monloc desc: Not Reported 18070302 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.5894703 Longitude: -117.0489163 Sourcemap scale: Not Reported

Horiz Acc measure: 1 Horiz Acc measure units:

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1440.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 9

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

seconds

Map ID Direction Distance

Elevation Database EDR ID Number

I36
West FED USGS USGS40000135171

2 - 3 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333347117045901 Monloc name: 007S002W16J001S

Monloc type: Well

Monloc desc: Not Reported

18070302 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 33.563082 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.0839178 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1375.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: 19500101 Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

37
SSE FED USGS USGS40000134458

2 - 3 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333159117015201 Monloc name: 007S002W25H001S

Monloc type: Well

Monloc desc: GAMA SAN DIEGO SLOW

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.53375 Latitude: -117.0301944 24000 Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 1451.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 546 Welldepth units: ft Wellholedepth: 547

Ground-water levels, Number of Measurements: 1

ft

Feet below Feet to Surface Sealevel

Date Surface Sealevel

1967-11-01 21.00

Wellholedepth units:

38 WNW FED USGS USGS40000135452

2 - 3 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333428117044601 Monloc name: 007S002W10M001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070302 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5744706 Latitude: Longitude: -117.0803065 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1420.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

39
West FED USGS USGS40000135081

2 - 3 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333334117050001 Monloc name: 007S002W16J003S

Monloc type: Well

Monloc desc: Not Reported

Huc code:18070302Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:33.559471Longitude:-117.0841956Sourcemap scale:Not Reported

Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1400.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: 19500101 Welldepth: 83

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

140 West FED USGS USGS40000135132

2 - 3 Miles Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333343117050001 Monloc name: 007S002W16J004S

Monloc type: Well

Monloc desc: Not Reported

18070302 Not Reported Huc code: Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.5619709 Latitude: Longitude: -117.0841956 Sourcemap scale: Not Reported Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1375.00 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported
Construction data: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

# AREA RADON INFORMATION

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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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# **Twelve Oaks Project**

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.3

October 13, 2015

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

10/13/15

Site Name: Client Name: Twelve Oaks Project GeoSoils, Inc.

38901 Warren Road 26590 Madison Ave Winchester, CA 92596 MURRIETA, CA 92562

EDR Inquiry # 4435993.3 Contact: Todd A. Greer



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by GeoSoils, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

Site Name: Twelve Oaks Project
Address: 38901 Warren Road
City, State, Zip: Winchester, CA 92596

**Cross Street:** 

**P.O.** # W.O. E6872

Project: Standard Portfolios
Certification # FFF3-44EC-B009



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



Sanborn® Library search results Certification # FFF3-44EC-B009

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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# **Twelve Oaks Project**

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.12

October 15, 2015

# 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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with any questions or comments.

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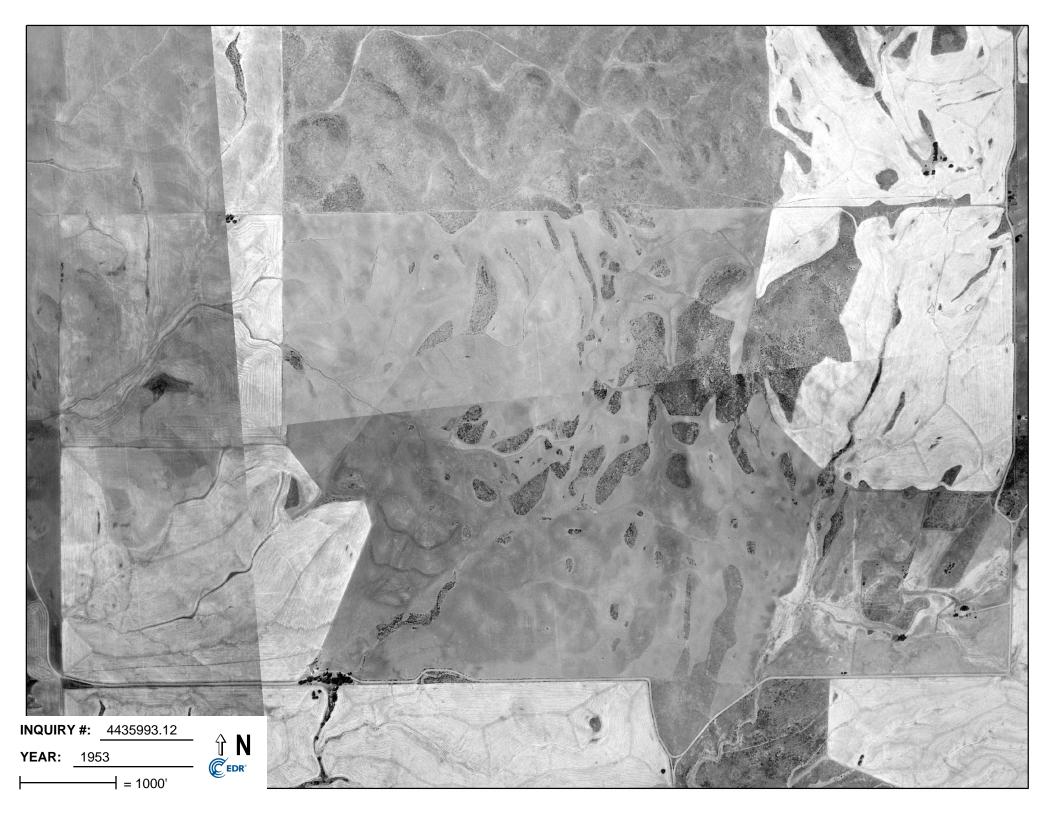
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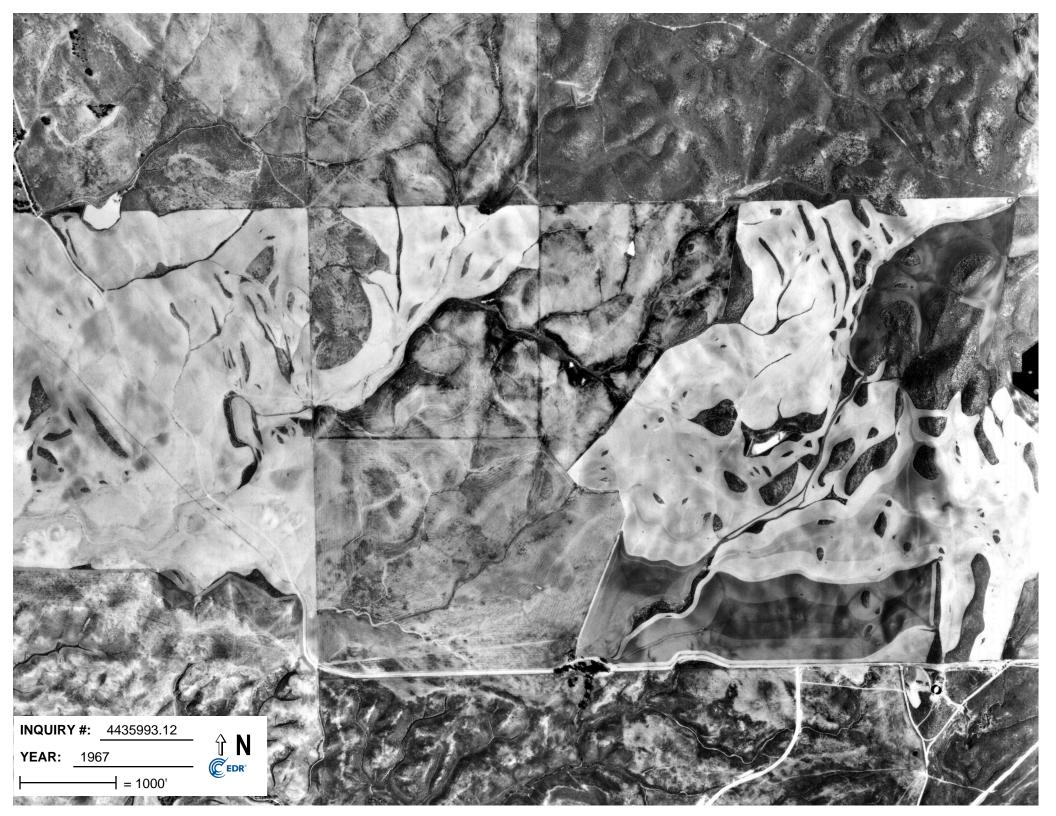
Aerial Photography October 15, 2015

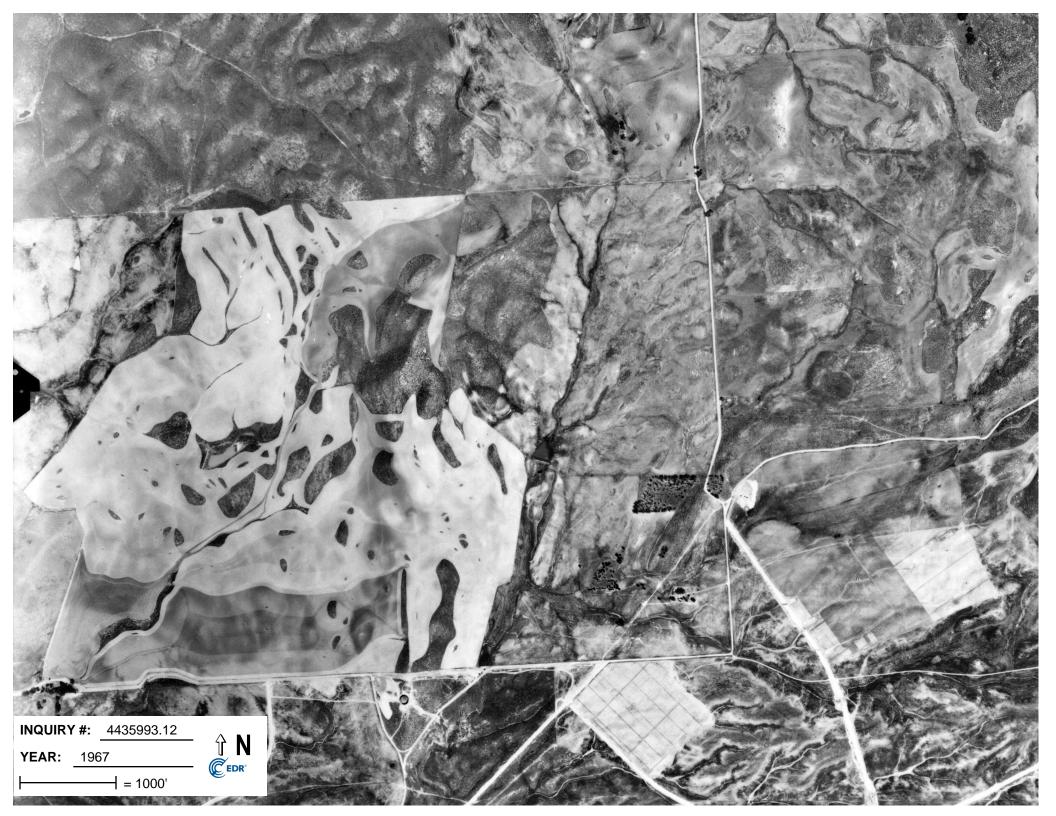
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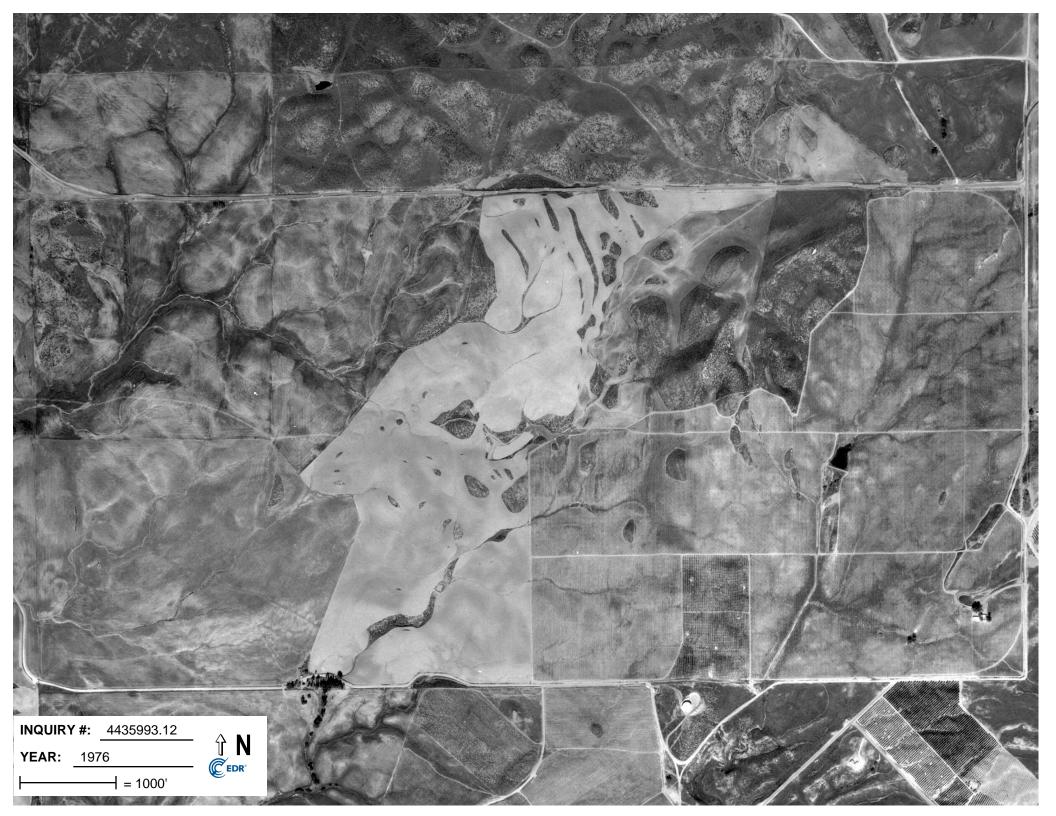
38901 Warren Road Winchester, CA 92596

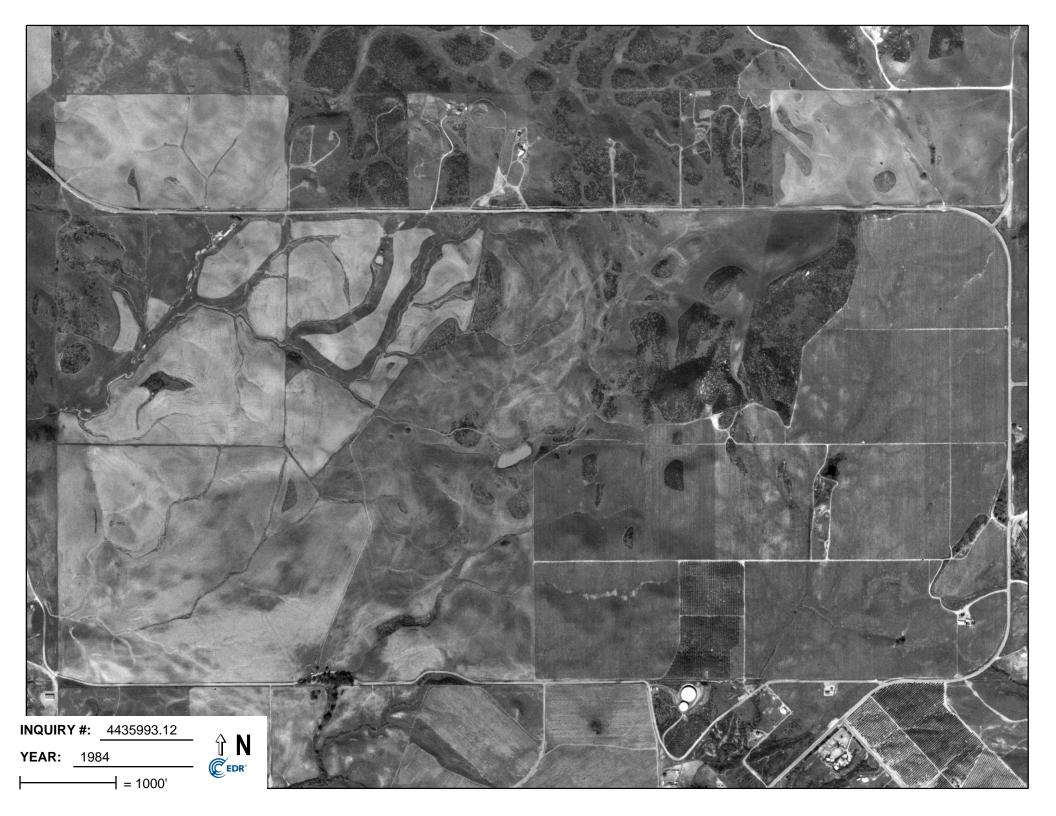
<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Pacific Air
1967	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1967	Western
1967	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1967	Western
1976	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1976	AMI
1984	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1984	USGS
1996	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1996	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2005	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2005	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2012	USDA/NAIP

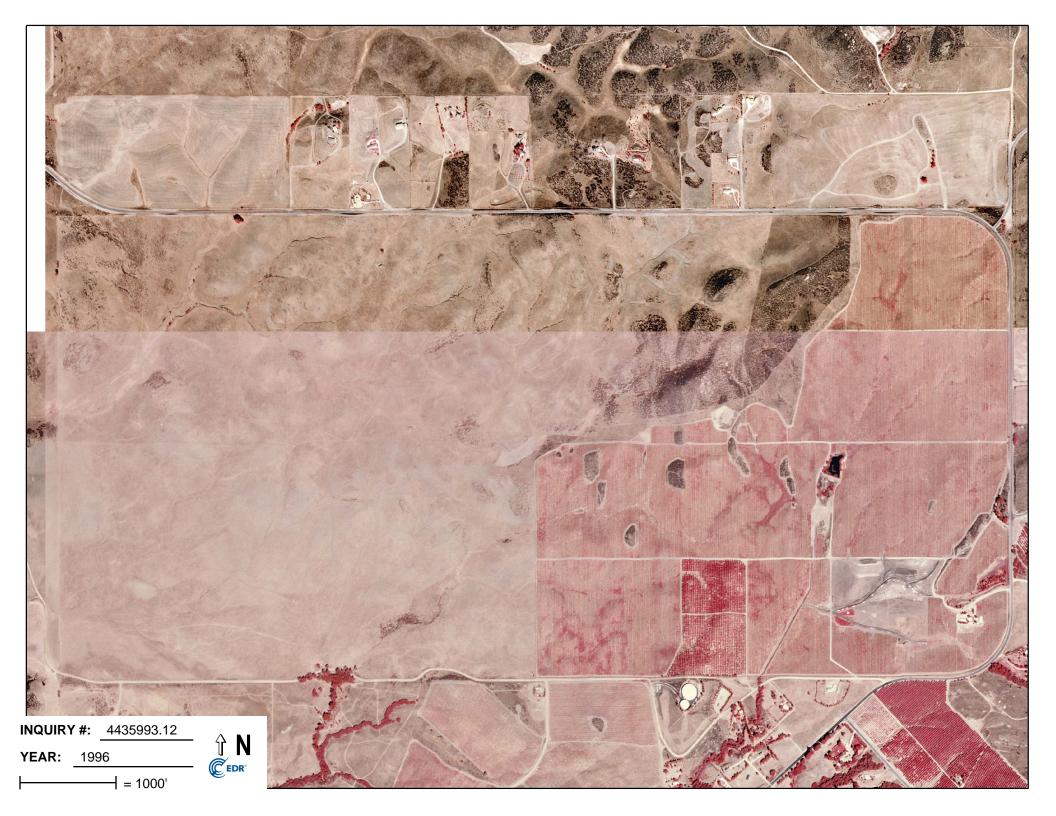


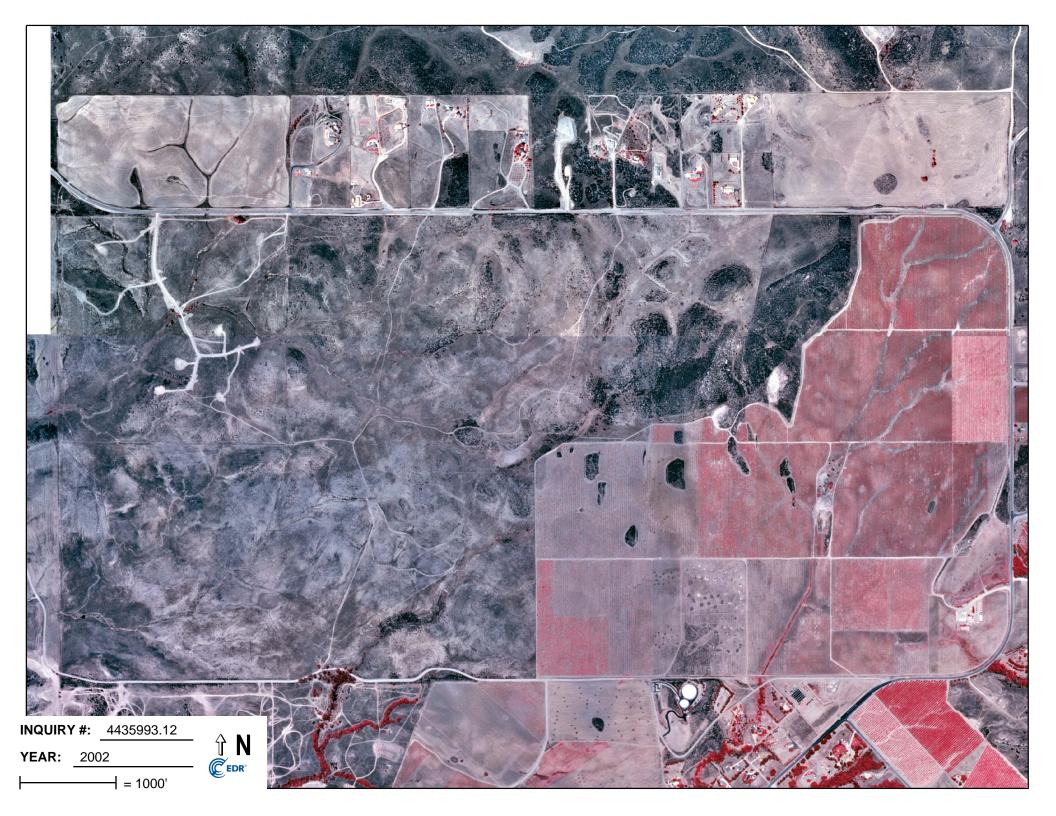


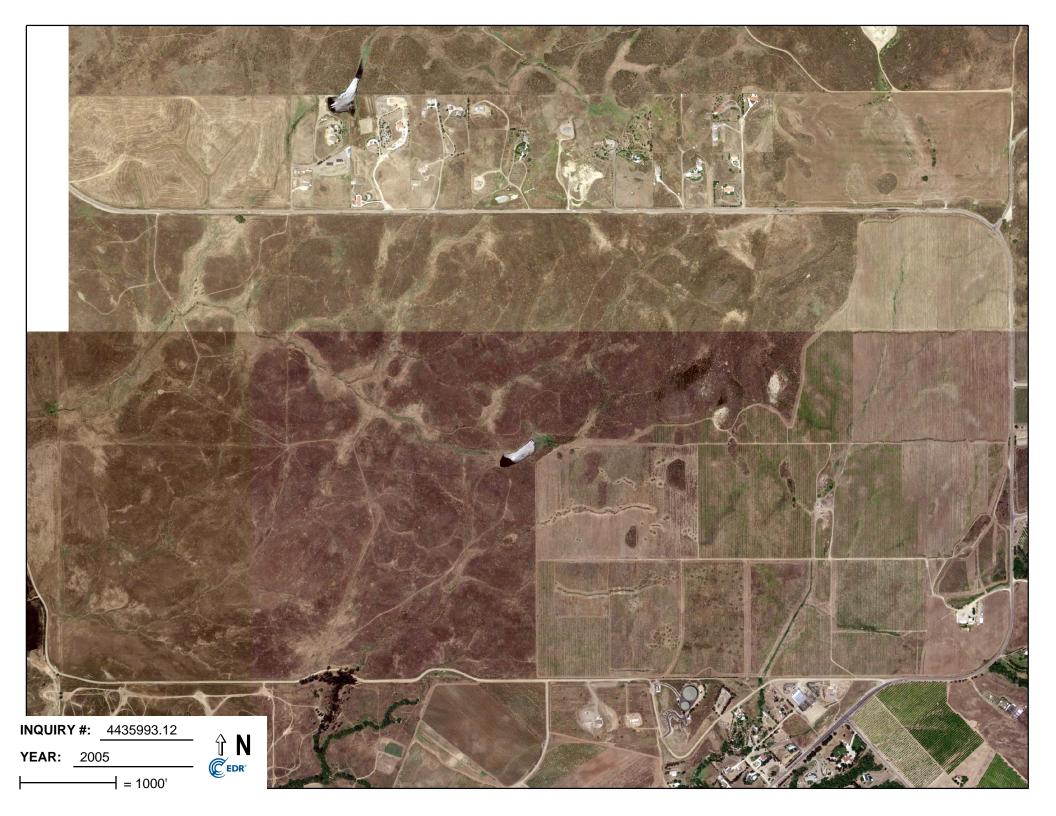


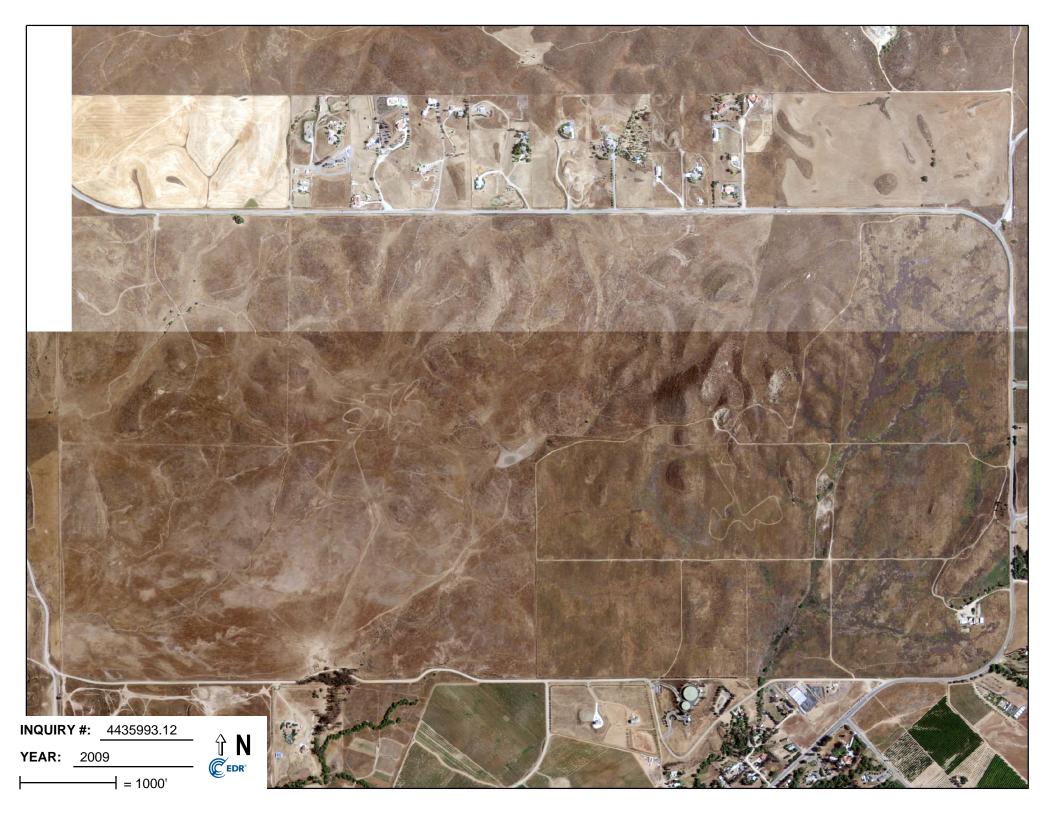


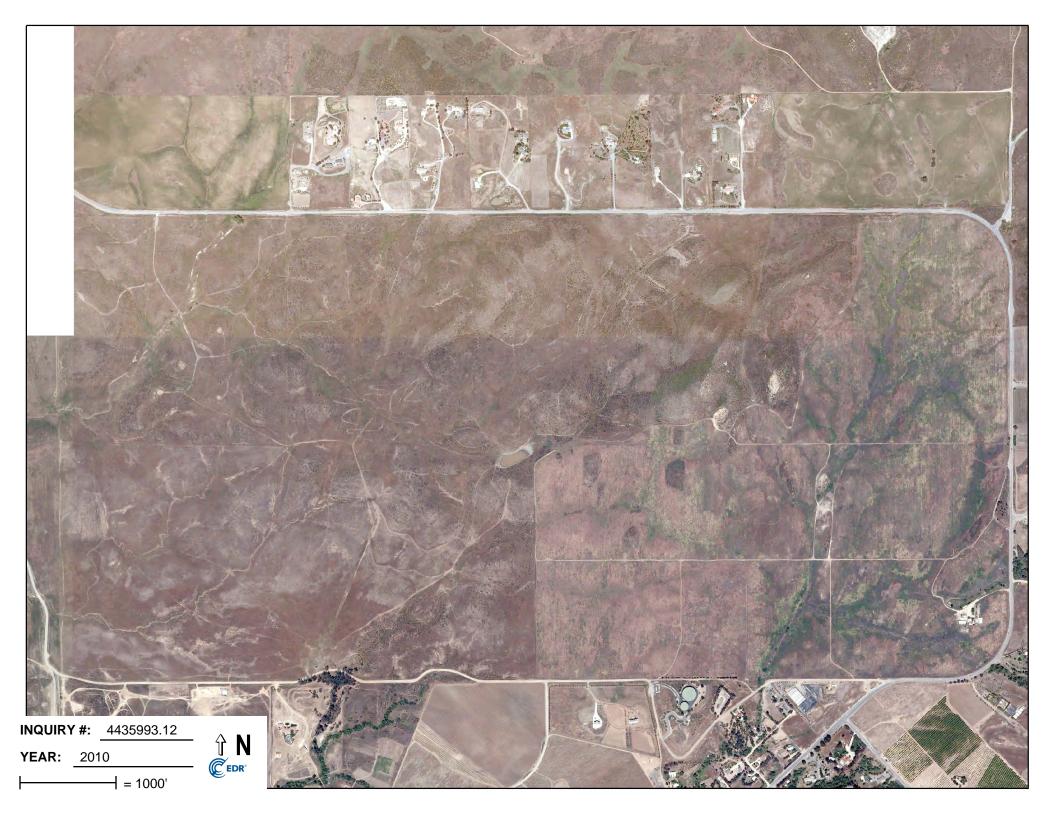


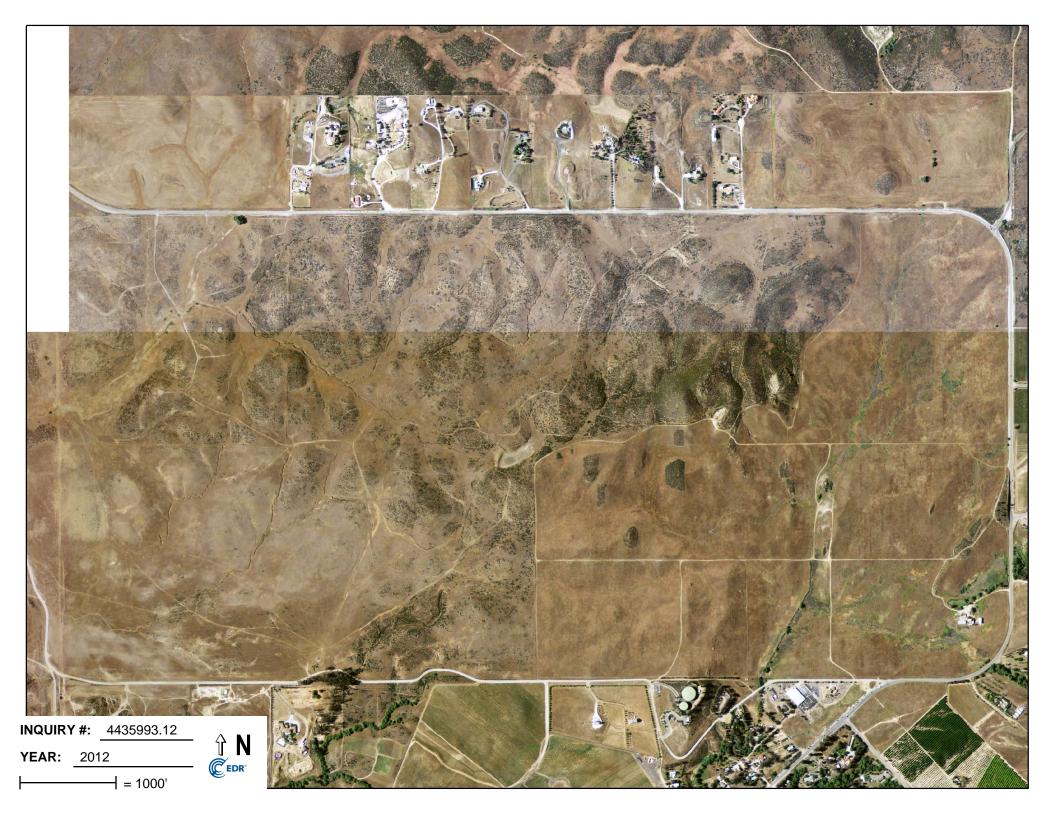












# **Twelve Oaks Project**

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.4

October 13, 2015

# **EDR** Historical Topographic Map Report



# **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.

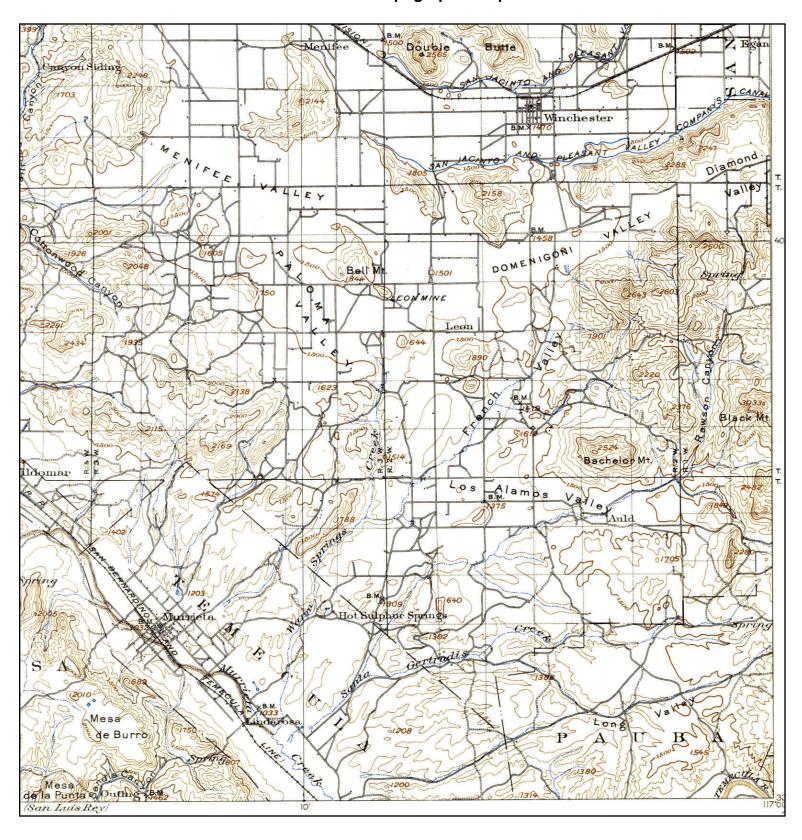
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**TARGET QUAD** 

NAME: **ELSINORE** 

MAP YEAR: 1901

SERIES: 30 SCALE: 1:125000 SITE NAME: Twelve Oaks Project ADDRESS:

38901 Warren Road Winchester, CA 92596

33.5607 / -117.0475 LAT/LONG:





TARGET QUAD

NAME: SOUTHERN CA SHEET 1

MAP YEAR: 1901

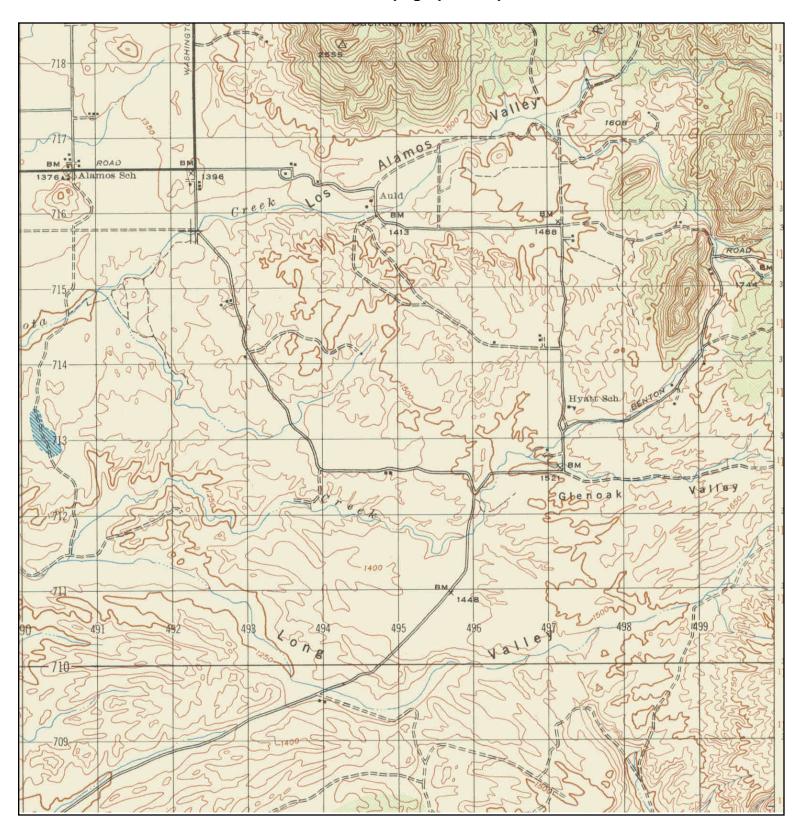
SERIES: 60

SCALE: 1:250000

SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road

ESS: 38901 Warren Road Winchester, CA 92596

LAT/LONG: 33.5607 / -117.0475





TARGET QUAD

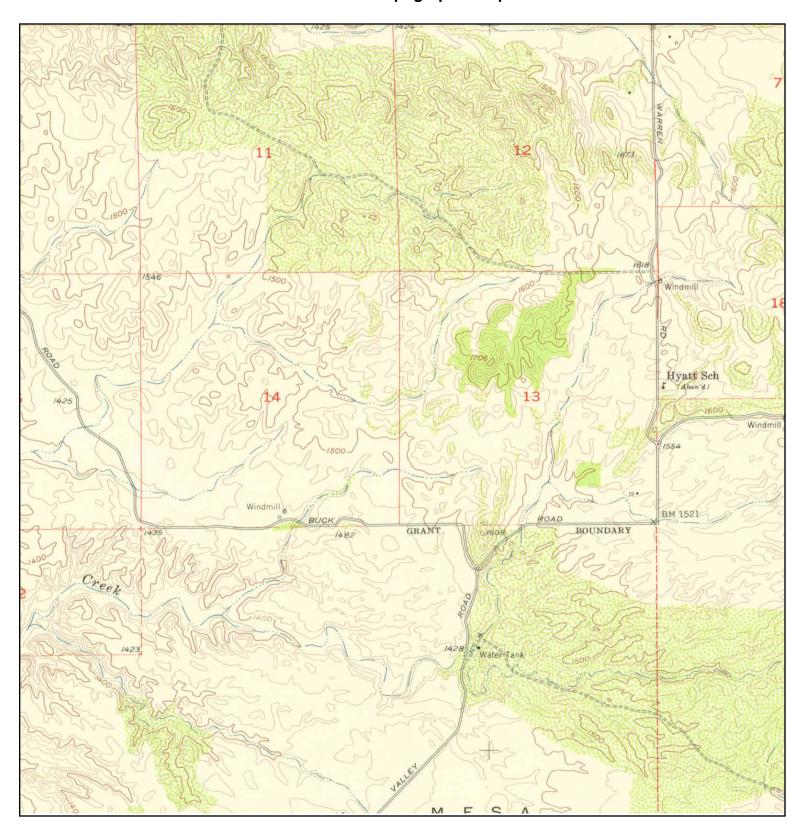
NAME: MURRIETA

MAP YEAR: 1947

SERIES: 15 SCALE: 1:50000 SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road

RESS: 38901 Warren Road Winchester, CA 92596

LAT/LONG: 33.5607 / -117.0475





TARGET QUAD

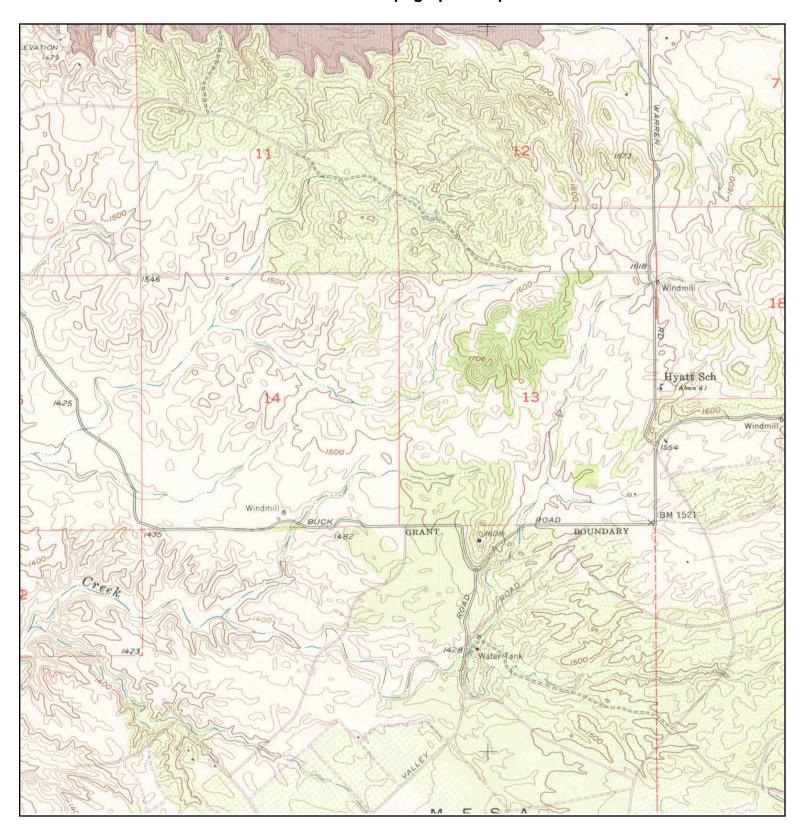
NAME: BACHELOR MOUNTAIN

MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road

S: 38901 Warren Road Winchester, CA 92596

LAT/LONG: 33.5607 / -117.0475





TARGET QUAD

NAME: BACHELOR MOUNTAIN

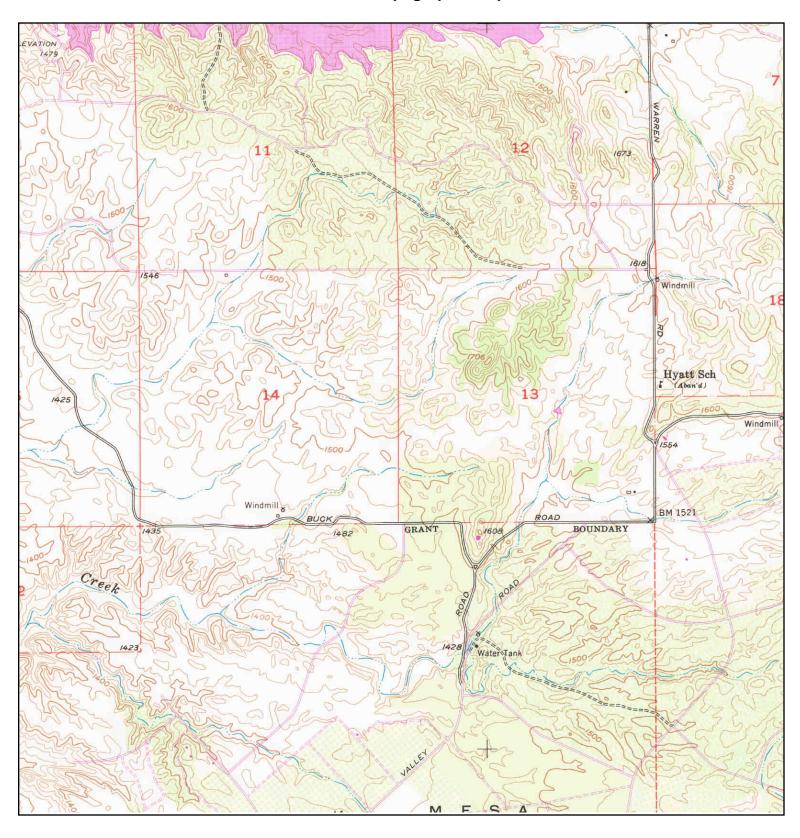
MAP YEAR: 1973

PHOTOREVISED FROM: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road

38901 Warren Road Winchester, CA 92596

LAT/LONG: 33.5607 / -117.0475





TARGET QUAD

NAME: BACHELOR MOUNTAIN

MAP YEAR: 1978

PHOTOINSPECTED FROM: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road

S: 38901 Warren Road Winchester, CA 92596

LAT/LONG: 33.5607 / -117.0475

# **Twelve Oaks Project**

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.5

October 15, 2015

# The EDR-City Directory Image Report



### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available 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>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$		Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$		Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1995	$\overline{\checkmark}$		Cole Information Services
1992			Cole Information Services
1990			Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1975			Haines Criss-Cross Directory

#### **RECORD SOURCES**

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# **FINDINGS**

## TARGET PROPERTY STREET

38901 Warren Road Winchester, CA 92596

<u>Year</u>	CD Image	Source	
WARREN RD			
2013	pg A1	Cole Information Services	
2008	pg A2	Cole Information Services	
2003	pg A3	Cole Information Services	
1999	pg A4	Cole Information Services	
1995	pg A5	Cole Information Services	
1992	pg A6	Cole Information Services	
1990	pg A7	Haines Criss-Cross Directory	
1985	pg A8	Haines Criss-Cross Directory	
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

4435993-5 Page 2

# **FINDINGS**

## **CROSS STREETS**

No Cross Streets Identified



# WARREN RD 2013

37701 COUNTY OF RIVERSIDE DANNIE HALE KAREN SACK MELISSA GARCIA RIVERSIDE COUNTY MULTISPECIES RESER Target Street Cross Street Source

✓ - Cole Information Services

# WARREN RD 2008

WARREN RD 2	
D NAKAGAWA MR FENNIE BBQ GRILL MASTERS CAFE RIVERSIDE CNTY OF REGIONAL PARKS RIVERSIDE COUNTY MULTI SPECIES RESER	
	D NAKAGAWA MR FENNIE BBQ GRILL MASTERS CAFE RIVERSIDE CNTY OF REGIONAL PARKS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# WARREN RD 2003

37701 EMMETT SMITH KEITH DAVIS

LAKE SKINNER MARINA RIVERSIDE CNTY MULTI

RIVERSIDE CNTY OF RGNL PARKS

SKINNER LAKE

# WARREN RD 1999

37701 D NAKAGAWA DANNIE HALE

LAKE SKINNER MARINA

RIVERSIDE CNTY OF CONTD REGIONAL PARKS & OPEN SP

RIVERSIDE COUNTY MULTI SPECIES RESERVE

SIMPLE ELEGANCE

TEMECULA VALLEY BALLOON & WINE FESTIVAL

4435993.5 Page: A4

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# WARREN RD 1995

37701 EASTER, ROXIE

HOOD, GLADYS

LAKE SKINNER MARINA

LISK, PAUL

PHILLIPS, MARVIN M

PLITT, K

RHINES, CARL

SEVILLE, SHAWNA

SIMPSON, EUGENE

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# WARREN RD 1992

37701 EASTER, ROXIE
LAKE SKINNER MARINA
NOSTADT, SHIRLEY
PHILLIPS, MARVIN M
RIVRSD CO PARK
SIMPSON, EUGENE

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

## WARREN RD 1990



Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

# WARREN RD 1985

	REN RD 92396 CHESTER	
37701	BUSH DONALD W LAKE SKINNER CNCSNS NELMS ELVIS PABST W F R S CLEARY CO REINERT JAS R SR RIVRSD CO PARK 3 BUS 4 RES	926-2821 +5 926-3727 1 926-9746 +5 926-2713 2 926-1233 3 926-1775 +5 926-1541 2 3 NEW
10	ELC.	

# **Twelve Oaks Project**

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.6

October 12, 2015

# The EDR Property Tax Map Report



## **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

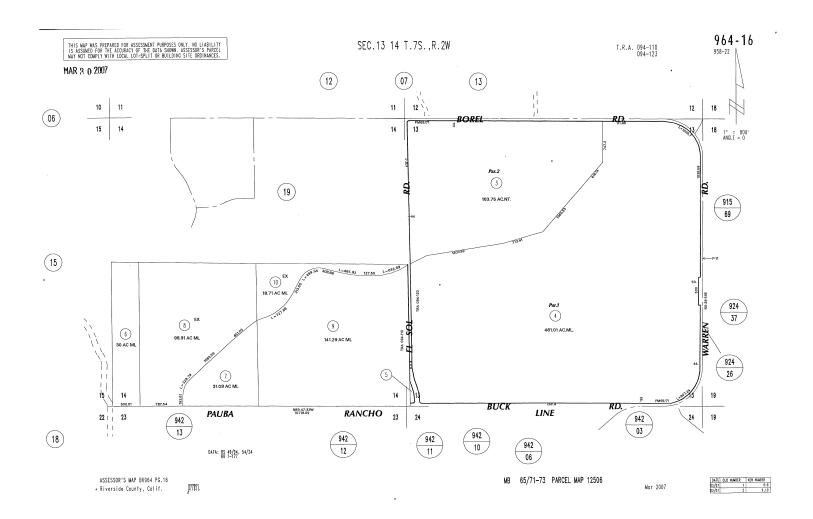
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**Twelve Oaks Project** 

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.7

October 14, 2015

# **EDR Environmental Lien and AUL Search**



#### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- · search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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## **EDR Environmental Lien and AUL Search**

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

38901 Warren Road Twelve Oaks Project Winchester, CA 92596

#### **RESEARCH SOURCE**

Source 1:

Riverside Recorder Riverside, CA

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: deed

Title is vested in: Standard Temecula LLC

Title received from: Standard Portfolio Temecula LLC

Deed Dated 4/27/2015
Deed Recorded: 5/6/2015
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA

Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Standard Temecula LLC

Parcel # / Property Identifier: 964-160-004

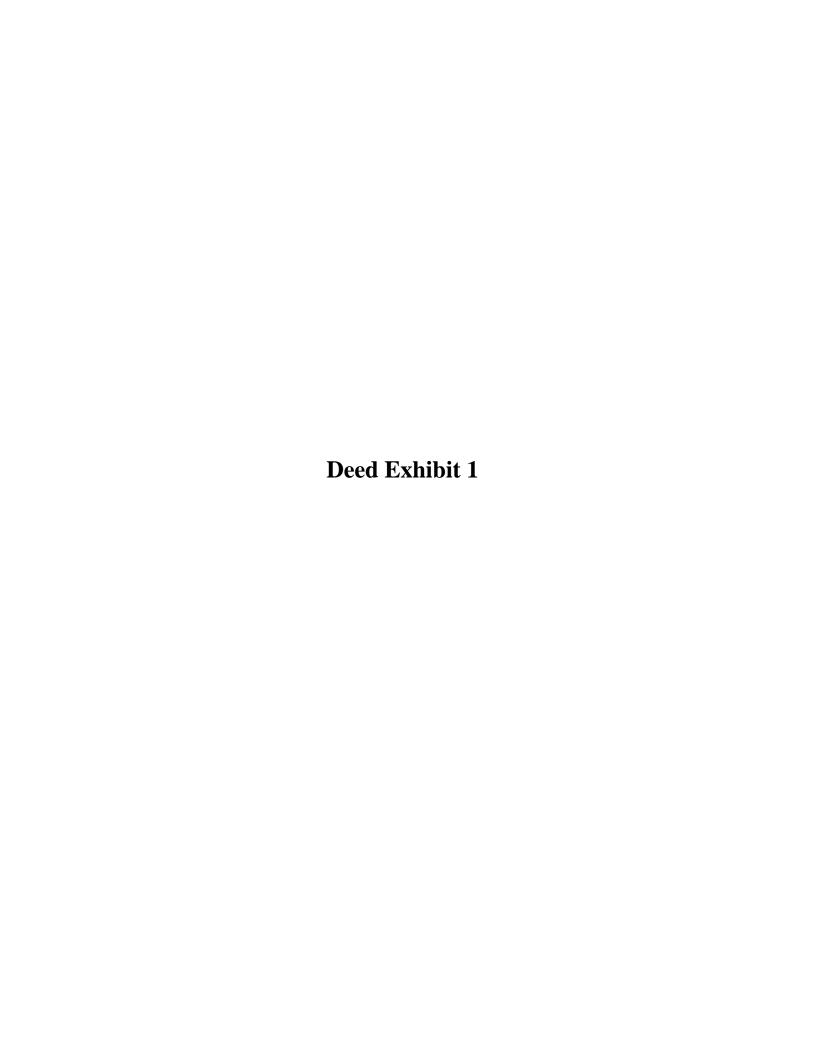
Comments: See Exhibit

#### **ENVIRONMENTAL LIEN**

Environmental Lien: Found Not Found 🔀

## OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☑



DOC # 2015-0186465 05/06/2015 09:188 Fee:34.00

Page 1 of 4
Recorded in Official Records
County of Riverside
Peter Aldana

Assessor, County Clerk & Recorder



Recording Requested by: Grant, Genovese & Baratta, LLP

And When Recorded, Return to: Standard Temecula, LLC 488 E. Santa Clara Street, Ste. 304 Arcadia, CA 91006

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DOCUMENTARY TRANSFER TAX \$O~	C

REVENUE & TAXATION CODE Section 11911 Conveyance to Confirm Change of Name only

APN #s: 964-160-004; 964-160-05; 964-160-006; 964-160-007; 964-160-009; 964-190-011; 964-190-013; 964-190-015; 964-190-017; and 964-190-019

#### **GRANT DEED**

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Standard Portfolios Temecula, LLC, a California limited liability company

hereby grant(s) to:

Standard Temecula, LLC, a California limited liability company

the real property in the County of Riverside, State of California, described on EXHIBIT 'A' attached hereto and incorporated herein.

Dated: APRIL 27, 2015

Standard Portfolios Temecula, LLC, a California limited liability company

By:

Javid G. Liù, Mariager

**MAIL TAX STATEMENTS TO:** 

Standard Temecula, LLC 488 E. Santa Clara Street, Ste. 304 Arcadia, CA 91006

Attn: David G. Liu, Manager

[notary acknowledgement follows next page]

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California ) ss. County of <u>Cos Angeles</u> ) ss.

public, personally appeared DVID C. CIU, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) who subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his her/their authorized capacity(ies), and that by his her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Inotary signature)

AMY CHOY
Commission # 2085277
Notary Public - California
Los Angeles County
My Comm. Expires Nov 4, 2018

[seal]

# EXHIBIT 'A' **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Riverside and described as follows:

Parcel 1:

A:

The southwest quarter of Section 14, Township 7 south, Range 2 west, San Bernardino Base and Meridian, as shown by United States Government Survey;

Excepting therefrom that portion conveyed to Western Riverside County Regional Conservation Authority, a political subdivision of the State of California, by Grant Deed recorded December 29, 2006 as Instrument No. 06-956013 of Official Records.

B:

The southeast quarter of Section 14, Township 7 south, Range 2 west, San Bernardino Base and Meridian, as shown by United States Government Survey;

Excepting therefrom that portion conveyed to Western Riverside County Regional Conservation Authority, a political subdivision of the State of California, by Grant Deed recorded December 29, 2006 as Instrument No. 06-956013 of Official Records.

**C**:

The northeast quarter of Section 14, Township 7 south, Range 2 west, San Bernardino Base and Meridian, as shown by United States Government Survey;

Excepting therefrom the northerly 44 feet as conveyed to the County of Riverside by deed recorded July 31, 1970 as Instrument No. 74847 of Official Records of Riverside County, California;

Excepting therefrom that portion conveyed to Western Riverside County Regional Conservation Authority, a political subdivision of the State of California, by Grant Deed recorded December 29, 2006 as Instrument No. 06-956013 of Official Records.

#### D:

Parcels 1 through 7, inclusive, of Parcel Map No. 18809, as shown by map on file in Book 146 Page(s) 68 through 70, of Parcel Maps, Records of Riverside County, California;

Excepting therefrom that portion conveyed to Western Riverside County Regional Conservation Authority, a political subdivision of the State of California, by Grant Deed recorded December 29, 2006 as Instrument No. 06-956013 of Official Records.

#### **E**:

Parcel 1 of Parcel Map No. 12506, as shown by map on file in Book 65 Page(s) 71 through 73, inclusive, of Parcel Maps, Records of Riverside County, California.

#### Parcel 2:

Intentionally Deleted.

APN: 964-160-004, 964-160-006, 964-160-007, 964-160-005, 964-160-009, 964-190-009, 964-190-011, 964-190-013, 964-190-015, 964-190-017, and 964-190-019

(End of Legal Description)



**Twelve Oaks Project** 

38901 Warren Road Winchester, CA 92596

Inquiry Number: 4435993.8

October 12, 2015

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



#### **TABLE OF CONTENTS**

#### **SECTION**

Glossary

About This Report
Executive Summary
Findings

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#### EDR BUILDING PERMIT REPORT

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





#### **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of GeoSoils, Inc. on Oct 12, 2015.

#### **TARGET PROPERTY**

38901 Warren Road Winchester, CA 92596

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: NO PERMITS IDENTIFIED

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Hemet Years: 1989-2012

Source: City of Hemet, Building and Safety, Hemet, CA

Phone: (951) 765-2475

Name: Redding Years: 1987-2015

Source: City of Redding, Development Services, Building Division, REDDING, CA

Phone: 530-225-4014

Name: Riverside County Years: 1973-2015

Source: Riverside County, Building and Safety, TEMECULA, CA

Phone: (951) 955-6742

Name: San Bernardino County

Years: 2002-2015

Source: San Bernardino County, Land Use, Building & Safety, FONTANA, CA

Phone: (909) 387-8311

# **TARGET PROPERTY FINDINGS**

#### TARGET PROPERTY DETAIL

38901 Warren Road Winchester, CA 92596

No Permits Found

## **ADJOINING PROPERTY FINDINGS**

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Permits Found

4435993-8 Page 3

#### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has
  responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

#### **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

# APPENDIX D PUBLIC RECORDS REQUEST FORMS

Subject:	RE: Records Request 38901 Warren Road, Temecula
From:	WB-RB8-FileReview8 (FileReview8@waterboards.ca.gov)
То:	geologyjen@yahoo.com;
Date:	Friday, October 30, 2015 8:40 AM
Hi Jennife	r
	· <b>,</b>
I show no	records for the address listed below. If you have any questions you can call me at 951 782 4499.
Thanks,	
Mary	
	ogyjen@yahoo.com [mailto:geologyjen@yahoo.com]
To: WB-RB	day, October 29, 2015 11:30 PM 88-FileReview8
Subject: Re	ecords Request 38901 Warren Road, Temecula
Hello,	
I am work	king on an environmental site assessment for the property located at 38901 Warren Road, Temecula,
and I wo	uld like to know if any records are on file for the property.
Thank yo	u,
Jennifer E	Bauer Morton, PG
GeoSoils	
COSOIIS	

# APPENDIX E ASTM TRANSACTION SCREEN QUESTIONNAIRE

#### 6. Transaction Screen Questionnaire

6.1 Persons to Be Questioned-The following questions should be asked of (1) the current owner of the property, (2) any major occupant of the property or, if the property does not have any major occupants, at least 10 % of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances or petroleum products on or from the property. A major occupant is any occupant using at least 40 % of the leasable area of the property or any anchor tenant when the property is a

shopping center. In a multifamily property containing both residential and commercial uses, the preparer does not need to ask questions of the residential occupants. The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit column, the preparer should be sure to observe the property and any buildings and other structures on the property. The guide to this transaction screen questionnaire (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.) NOTE 2-Unk = "unknown" or "no response."

#### Description of Site Address:

South side of Borel Rd. and north side of Buck Rd. at the termination of Rancho California Rd. in Riverside County, California

County of Riverside Assessor's Parcel Numbers 964-160-004 38901 Warren Road Temecula CA 92591

Question	Owner		Occupa (if applic		Observed Dur Site Visit	ing If yes, provide description
Ia. Is the property used for an industrial use?	A CONTRACT CONTRACT OF	Unk	Yes No	-	Yes No	
1b. Is any adjoining property used for an industrial use?	4	Unk	Yes No		Yes No	
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?		Unk	Yes No	Unk	Yes No	
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?		Unk	Yes No	Unk	Yes No	
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		Unk	Yes No	Unk	Yes No	
3b. Is any adjoining property used as a gasoline station, motor repair facility, comunercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	1000	Unk (©	Yes No		Yes No	
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		Unk	Yes No		Yes No	
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	1022	Unk	Yes No	Unk	Yes No	
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes No L	Unk	Yes No		Yes No	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?		Unk	Yes No	Unk	Yes No	
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	-	Unk	Yes No	Unk	Yes No	Discarded outums or east side of property
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?		Unk	Yes No	Unk	Yes No	cars. sice of brother in
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?		Unk	Yes No	Unk	Yes No	

<sup>&</sup>quot;Unk = "unknown" or "no response"

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This document is an except of E. 1528-66, Sandard Prestice for Favirormental Site Assessments. Transaction Screen Process, which is under the jurisdetion of ASTM Committee E50 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Committee E60 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Committee E60 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Committee E60 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Committee E60 on Environmental Assessments and is the direct responsibility of Subcommittee E50 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Committee E60 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of Subcommittee E50 02 on Environmental Assessments and is the direct responsibility of E40 02 on Environmental Assessments and is the direct responsibility of E40 02 on Environmen

Question		Owner		Occ (if ap	cupar		Observed During Site Visit		If yes, provide description
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes	No (e	Unk		No	Unk	Yes	No	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No (e)	Unk	Yes	No	Unk	Yes	No	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No	Unk	Yes	No	Unk	Yes	No O	
9a. Is there currently any stained soil on the property?	Yes	No (e)	Unk	Yes	No	Unk	Yes	No (a)	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes	No (e	Unk	Yes	No	Unk	Yes		
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes	No (e)	Unk	Yes		Unk	Yes	0	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes	No (e)		Yes	No	Unk	Yes	No.	Regulatory records indical 2 4,000 colon wiss were 1990
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No	Unk	Yes	No	Unk	Yes	No	Callon los sago
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No (e)	Unk		No	Unk	Yes	No	70
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes				No	Unk	Yes	lane.	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes				No	Unk	Yes	No (	
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No (e		Yes	No	Unk	Yes	No (P)	
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	Yes	No (e)		Yes	No C	Unk	Yes	No	
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No (e		Yes	No	Unk			
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	No (e		Yes	No C	Unk			
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	No.		Yes	No C	Unk			
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Ye:	No.		Yes	No	Unk			
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Ye	s No	- man	Yes	No C	Uni	<b>G</b>		

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Question	(	)wne	r	Occ (if ap	plica		Observed During Site Visit	If yes, pro descript	
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No (e	Unk	Yes	No C	Unk			
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes	No (e	Unk	Yes	No C	Unk			
18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes	No (e)	Unk	Yes	No C	Unk	Yes No		
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes	No (e)	Unk	Yes	No C	Unk	Yes No		
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes	No (e	Unk	Yes	No.	Unk	Yes No	2	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	No (e	Unk	Yes	No	Unk	Yes No		
Government Recor	rds/His guide, S			ırces İn	quir	у			
21. Do any of the following federal, state, or tribal government record systems list the property within the search distance noted below (where available):			:: 3.43 <b>5</b> )	Approxi			num Search Distance, Iometres)		
Federal NPL site					1.0			Yes	No 🌑
Federal Delisted NPL site					0.5			Yes (	No 🏈
Federal CERCLIS					0.5			Yes C	No 🙆
Federal CERCLIS NFRAP site					0.5			Yes C	No 🌀
Federal RCRA CORRACTS facilities					1.0			Yes C	No 6
Federal RCRA non-CORRACTS TSD					0.5			Yes C	No 🌀
Federal RCRA generators					proj	perty a	nd adjoining propertie	s Yes C	No 🙆
Federal institutional control/engineering control registries					prop	perty o	nly		
Federal ERNS					proj	perty o	nly	Yes C	No 🗑
State and tribal lists of hazardous waste sites identified for investigation or re-	mediatio	on:							
State-and tribal-equivalent NPL					1.0			Yes C	No 🌘
State-and tribal-equivalent					0.5			Yes C	No (
State-and tribal-landfill andlor solid waste disposal site lists					0.5			Yes C	No 🍊
State-and tribal-leaking storage tank lists					0.5			Yes	No 🍘
State and tribal registered storage tank lists					pro	perty a	nd adjoiningpropertie	yes 🚳	No C
State and tribal institutional controllengineering control registries					pro	perty o	only	Yes C	No 🕝
State and tribal voluntary cleanup sites					0.5			Yes C	No 🏈
State and tribal Brownfield sites					0.5			Yes C	No 🏉
22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3 guide, are any buildings or other improvements on the property or on an adjoining proper used for an industrial use or uses likely to lead to contamination of the property?						160	Yes C No C	Unavailable	
					Re	esult	24,000 ga	Unavailable	nsite

The Owner questionnaire answers were provided was completed by:	The Government Records and Historical Sources Inquiry questionnaire was completed by:
Name Darren Chin	Name
Title Project Manager	
Firm Standard Temecula, LLC.	Title
Address 488 E. Santa Clara Street, Suite 304	Firm
Arcadia CA 91006	Address
Phone Number 909-2635105	
Date 12/2/2015	Phone Number
Role (s) at the site Project Manager/Land Development	Date
Number of years at the site 2	Role (s) at the site
Relationship to use (e.g. principal, employee, agent, consultant)  Employee	Number of years at the site  Relationship to use (e.g. principal, employee, agent, consultant)
The Occupant questionnaire answers were provided by:	User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)
Name	If the preparer (s) is different from the user, complete the following:
Firm	
Address	Name of User
Addition	User's Address
Phone Number	
	User's Phone Number
Date	Copies of the completed questionnaires have been filed at:
Role (s) at the site	Harmatain var Anima Harmatainasta Amerikanina jastatra iran ratuuritaan ahaaystajaka
Number of years at the site	
Realationship to use (e.g. principal, employee, agent, consultant)	
The Site Visit questionnaire was completed by:	Copies of the completed questionnaires have been mailed or delivered to:
Name Schnister Bamer Morton	
Title Praising mental Georgist	N N
Firm Gersila Luc	
Address 5741 Pal mar Way	Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the
Carl Shad CA 92010	preparer's actual knowledge no material facts have been suppressed
Phone Number 7(a)-718-3154	or misstated.
Date 60/15/15	Signature:
Role (s) at the site ASSOSOV	Date: $1^{2}/2/2015$
Number of years at the site	Signature:
Realationship to use (e.g. principal, employee, agent,	Date:
consultant) Can Sulfant	
Cor Carera	Signature:
It is the user's responsibility to draw conclusions regarding afirmative or unknown	Date:

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answers.

# APPENDIX F LABORATORY TEST RESULTS



# **Calscience**



# WORK ORDER NUMBER: 15-10-2210

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

Client: GeoSoils, Inc.

Client Project Name: Twelve Oaks

**Attention:** Todd Greer

5741 Palmer Way

Carlsbad, CA 92010-7248

Tempur

Approved for release on 11/11/2015 by:

Terri Chang Project Manager



Email your PM )

ResultLink >

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



# **Contents**

Client Project Name: Twelve Oaks Work Order Number: 15-10-2210

1	Work Order Narrative	3
2	Sample Summary	4
3	Client Sample Data	5 5 21 23
4	Quality Control Sample Data.4.1 MS/MSD.4.2 LCS/LCSD.	39 39 42
5	Sample Analysis Summary	45
6	Glossary of Terms and Qualifiers	46
7	Chain-of-Custody/Sample Receipt Form	47



#### **Work Order Narrative**

Work Order: 15-10-2210 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 10/29/15. They were assigned to Work Order 15-10-2210.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.



# **Sample Summary**

Client:GeoSoils, Inc.Work Order:15-10-22105741 Palmer WayProject Name:Twelve Oaks

Carlsbad, CA 92010-7248 PO Number:

Date/Time 10/29/15 19:05 Received:

Number of 30

Containers:

Attn: Todd Greer

Sample Identification	Lab Number	Collection Date and Time	Number of Containers	Matrix
HA-1/HA-2@0.5'	15-10-2210-1	10/28/15 09:38	1	Solid
HA-1/HA-2@1.5'	15-10-2210-2	10/28/15 09:51	1	Solid
HA-3/HA-4@0.5'	15-10-2210-3	10/28/15 10:04	1	Solid
HA-3/HA-4@1.5'	15-10-2210-4	10/28/15 10:21	1	Solid
HA-5/HA-6@0.5'	15-10-2210-5	10/28/15 10:40	1	Solid
HA-5/HA-6@1.5'	15-10-2210-6	10/28/15 10:58	1	Solid
HA-7/HA-8@0.5'	15-10-2210-7	10/28/15 11:34	1	Solid
HA-7/HA-8@1.5'	15-10-2210-8	10/28/15 12:13	1	Solid
HA-9/HA-10@0.5'	15-10-2210-9	10/28/15 01:30	1	Solid
HA-9/HA-10@1.5'	15-10-2210-10	10/28/15 01:43	1	Solid
HA-11/HA-12@0.5'	15-10-2210-11	10/28/15 02:05	1	Solid
HA-11/HA-12@1.5'	15-10-2210-12	10/28/15 02:15	1	Solid
HA-13/HA-14@0.5'	15-10-2210-13	10/28/15 03:00	1	Solid
HA-13/HA-14@1.5'	15-10-2210-14	10/28/15 03:15	1	Solid
HA-30/HA-15@.5'	15-10-2210-15	10/28/15 01:45	1	Solid
HA-30/HA-15@1.5'	15-10-2210-16	10/28/15 02:00	1	Solid
HA-16/HA-17@.5'	15-10-2210-17	10/28/15 09:05	1	Solid
HA-16/HA-17@1.5'	15-10-2210-18	10/28/15 09:20	1	Solid
HA-18/HA-19@.5'	15-10-2210-19	10/28/15 09:50	1	Solid
HA-18/HA-19@1.5'	15-10-2210-20	10/28/15 10:05	1	Solid
HA-20/HA-21@.5'	15-10-2210-21	10/28/15 10:30	1	Solid
HA-20/HA-21@1.5'	15-10-2210-22	10/28/15 10:50	1	Solid
HA-22/HA-23@.5'	15-10-2210-23	10/28/15 11:10	1	Solid
HA-22/HA-23@1.5'	15-10-2210-24	10/28/15 11:30	1	Solid
HA-24/HA-25@.5'	15-10-2210-25	10/28/15 12:10	1	Solid
HA-24/HA-25@1.5'	15-10-2210-26	10/28/15 12:30	1	Solid
HA-26/HA-27@.5'	15-10-2210-27	10/28/15 12:45	1	Solid
HA-26/HA-27@1.5'	15-10-2210-28	10/28/15 01:00	1	Solid
HA-28/HA-29@.5'	15-10-2210-29	10/28/15 01:10	1	Solid
HA-28/HA-29@1.5'	15-10-2210-30	10/28/15 01:30	1	Solid



Zinc

# **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Units: mg/kg

0.976

Project: Twelve Oaks						Pa	ge 1 of 16
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-1/HA-2@0.5'	15-10-2210-1-A	10/28/15 09:38	Solid	ICP 7300	11/05/15	11/06/15 16:47	151105L04
Parameter		<u>Result</u>	E	<u>RL</u>	<u>DF</u>	Qua	<u>lifiers</u>
Antimony		ND	C	).732	0.976		
Arsenic		3.24	C	).732	0.976		
Barium		144	C	.488	0.976		
Beryllium		ND	C	).244	0.976		
Cadmium		1.32	C	.488	0.976		
Chromium		17.4	C	).244	0.976		
Cobalt		7.19	C	).244	0.976		
Copper		12.0	C	.488	0.976		
Lead		2.65	C	.488	0.976		
Molybdenum		ND	C	).244	0.976		
Nickel		7.15	C	).244	0.976		
Selenium		1.07	C	).732	0.976		
Silver		ND	C	).244	0.976		
Thallium		ND	C	0.732	0.976		
Vanadium		49.4	C	).244	0.976		

0.976

42.8





 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Units: mg/kg

Project: Twelve Oaks Page 2 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-3/HA-4@0.5'	15-10-2210-3-A	10/28/15 10:04	Solid	ICP 7300	11/05/15	11/06/15 16:52	151105L04
Parameter		Result	<u>F</u>	<u>RL</u>	<u>DF</u>	Qua	lifiers
Antimony		ND	C	).739	0.985		
Arsenic		10.6	C	).739	0.985		
Barium		262	C	0.493	0.985		
Beryllium		0.918	C	).246	0.985		
Cadmium		2.90	C	0.493	0.985		
Chromium		56.6	C	0.246	0.985		
Cobalt		14.6	C	0.246	0.985		
Copper		47.9	C	0.493	0.985		
Lead		1.63	C	0.493	0.985		
Molybdenum		0.492	C	0.246	0.985		
Nickel		31.5	C	0.246	0.985		
Selenium		2.23	C	).739	0.985		
Silver		ND	C	0.246	0.985		
Thallium		ND	C	).739	0.985		
Vanadium		124	C	0.246	0.985		
Zinc		79.8	C	).985	0.985		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: Twelve Oaks Page 3 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-5/HA-6@0.5'	15-10-2210-5-A	10/28/15 10:40	Solid	ICP 7300	11/05/15	11/06/15 16:54	151105L04
Parameter		Result	ļ	<u> </u>	<u>DF</u>	Qua	<u>llifiers</u>
Antimony		ND	(	0.739	0.985		
Arsenic		1.53	(	0.739	0.985		
Barium		315	(	0.493	0.985		
Beryllium		ND	(	0.246	0.985		
Cadmium		1.05	(	0.493	0.985		
Chromium		11.5	(	0.246	0.985		
Cobalt		8.82	(	0.246	0.985		
Copper		8.53	(	0.493	0.985		
Lead		0.927	(	0.493	0.985		
Molybdenum		ND	(	0.246	0.985		
Nickel		2.86	(	0.246	0.985		
Selenium		1.76	(	0.739	0.985		
Silver		ND	(	0.246	0.985		
Thallium		ND	(	0.739	0.985		
Vanadium		37.1	(	0.246	0.985		
Zinc		17.7	(	0.985	0.985		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Units: mg/kg
Project: Twelve Oaks
Page 4 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-7/HA-8@0.5'	15-10-2210-7-A	10/28/15 11:34	Solid	ICP 7300	11/05/15	11/06/15 16:55	151105L04
Parameter		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Antimony		ND	(	0.746	0.995		
Arsenic		2.00	(	0.746	0.995		
Barium		112	(	0.498	0.995		
Beryllium		ND	(	0.249	0.995		
Cadmium		1.36	(	0.498	0.995		
Chromium		10.6	(	0.249	0.995		
Cobalt		8.85	(	0.249	0.995		
Copper		6.03	(	0.498	0.995		
Lead		1.04	(	0.498	0.995		
Molybdenum		ND	(	0.249	0.995		
Nickel		3.94	(	0.249	0.995		
Selenium		0.979	(	0.746	0.995		
Silver		ND	(	0.249	0.995		
Thallium		ND	(	0.746	0.995		
Vanadium		48.2	(	0.249	0.995		
Zinc		27.1	(	0.995	0.995		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

Method: EPA 6010B Units: mg/kg

Project: Twelve Oaks Page 5 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-9/HA-10@0.5'	15-10-2210-9-A	10/28/15 01:30	Solid	ICP 7300	11/05/15	11/06/15 16:57	151105L04
Parameter		Result		<u> </u>	<u>DF</u>	Qua	<u>lifiers</u>
Antimony		ND	(	0.728	0.971		
Arsenic		1.08	(	0.728	0.971		
Barium		136	(	0.485	0.971		
Beryllium		ND	(	0.243	0.971		
Cadmium		1.25	(	0.485	0.971		
Chromium		9.28	(	0.243	0.971		
Cobalt		8.23	(	0.243	0.971		
Copper		3.02	(	0.485	0.971		
Lead		3.27	(	0.485	0.971		
Molybdenum		ND	(	0.243	0.971		
Nickel		3.93	(	0.243	0.971		
Selenium		1.17	(	0.728	0.971		
Silver		ND	(	0.243	0.971		
Thallium		ND	(	0.728	0.971		
Vanadium		40.0	(	0.243	0.971		
Zinc		33.0	(	0.971	0.971		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

Method: EPA 6010B Units: mg/kg

Project: Twelve Oaks Page 6 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-11/HA-12@0.5'	15-10-2210-11-A	10/28/15 02:05	Solid	ICP 7300	11/05/15	11/06/15 16:59	151105L04
Parameter	·	Result	<u> </u>	<u> </u>	<u>DF</u>	Qua	lifiers
Antimony		ND	(	).754	1.01		
Arsenic		7.72	(	).754	1.01		
Barium		217	(	0.503	1.01		
Beryllium		0.559	(	).251	1.01		
Cadmium		1.87	(	0.503	1.01		
Chromium		60.4	(	).251	1.01		
Cobalt		9.18	(	).251	1.01		
Copper		27.5	(	0.503	1.01		
Lead		3.95	(	0.503	1.01		
Molybdenum		0.876	(	).251	1.01		
Nickel		19.8	(	).251	1.01		
Selenium		1.14	(	).754	1.01		
Silver		ND	(	).251	1.01		
Thallium		ND	(	).754	1.01		
Vanadium		108	(	).251	1.01		
Zinc		86.7	1	1.01	1.01		



Page 7 of 16



Project: Twelve Oaks

# **Analytical Report**

GeoSoils, Inc. Date Received: 10/29/15 Work Order: 5741 Palmer Way 15-10-2210 **EPA 3050B** Carlsbad, CA 92010-7248 Preparation: Method: EPA 6010B

> Units: mg/kg

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-13/HA-14@0.5'	15-10-2210-13-A	10/28/15 03:00	Solid	ICP 7300	11/05/15	11/06/15 17:04	151105L04
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Antimony		ND		0.758	1.01		
Arsenic		3.22		0.758	1.01		
Barium		149		0.505	1.01		
Beryllium		ND		0.253	1.01		
Cadmium		1.60		0.505	1.01		
Chromium		11.5		0.253	1.01		
Cobalt		7.36		0.253	1.01		
Copper		7.11		0.505	1.01		
Lead		2.38		0.505	1.01		
Molybdenum		ND		0.253	1.01		
Nickel		5.34		0.253	1.01		
Selenium		0.866		0.758	1.01		
Silver		ND		0.253	1.01		
Thallium		ND		0.758	1.01		
Vanadium		34.1		0.253	1.01		
Zinc		49.7		1.01	1.01		



Selenium

Thallium

Vanadium

Silver

Zinc

### **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Units: mg/kg

0.962

0.962

0.962

0.962

0.962

Project: Twelve Oaks	Page 8 of 16						
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-30/HA-15@.5'	15-10-2210-15-A	10/28/15 01:45	Solid	ICP 7300	11/05/15	11/06/15 17:06	151105L04
Parameter	·	Result		<u>RL</u>	<u>DF</u>	Qua	<u>lifiers</u>
Antimony		ND		0.721	0.962		
Arsenic		4.35		0.721	0.962		
Barium		160		0.481	0.962		
Beryllium		0.405		0.240	0.962		
Cadmium		1.79		0.481	0.962		
Chromium		40.0		0.240	0.962		
Cobalt		10.6		0.240	0.962		
Copper		29.0		0.481	0.962		
Lead		3.05		0.481	0.962		
Molybdenum		0.260		0.240	0.962		
Nickel		14.9		0.240	0.962		

0.721

0.240

0.721

0.240

0.962

1.30

ND

ND

83.9

66.8



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

Method: EPA 6010B Units: mg/kg

Project: Twelve Oaks Page 9 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-16/HA-17@.5'	15-10-2210-17-A	10/28/15 09:05	Solid	ICP 7300	11/05/15	11/06/15 17:07	151105L04
Parameter	·	Result		<u> </u>	<u>DF</u>	Qua	<u>llifiers</u>
Antimony		ND	(	0.754	1.01		
Arsenic		7.00	(	0.754	1.01		
Barium		162	(	0.503	1.01		
Beryllium		0.704	(	0.251	1.01		
Cadmium		2.05	(	0.503	1.01		
Chromium		58.8	(	0.251	1.01		
Cobalt		9.75	(	0.251	1.01		
Copper		33.1	(	0.503	1.01		
Lead		6.24	(	0.503	1.01		
Molybdenum		1.54	(	0.251	1.01		
Nickel		17.8	(	0.251	1.01		
Selenium		2.09	(	0.754	1.01		
Silver		ND	(	0.251	1.01		
Thallium		ND	(	0.754	1.01		
Vanadium		129	(	0.251	1.01		
Zinc		109		1.01	1.01		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: Twelve Oaks Page 10 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-18/HA-19@.5'	15-10-2210-19-A	10/28/15 09:50	Solid	ICP 7300	11/05/15	11/06/15 17:09	151105L04
Parameter		Result		<u>RL</u>	<u>DF</u>	Qua	<u>lifiers</u>
Antimony		ND		0.743	0.990		
Arsenic		1.90		0.743	0.990		
Barium		81.2		0.495	0.990		
Beryllium		0.399		0.248	0.990		
Cadmium		1.11		0.495	0.990		
Chromium		25.3		0.248	0.990		
Cobalt		8.46		0.248	0.990		
Copper		11.6		0.495	0.990		
Lead		3.81		0.495	0.990		
Molybdenum		ND		0.248	0.990		
Nickel		8.38		0.248	0.990		
Selenium		1.07		0.743	0.990		
Silver		ND		0.248	0.990		
Thallium		ND		0.743	0.990		
Vanadium		51.7		0.248	0.990		
Zinc		41.7		0.990	0.990		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: Twelve Oaks Page 11 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-20/HA-21@.5'	15-10-2210-21-A	10/28/15 10:30	Solid	ICP 7300	11/05/15	11/06/15 17:11	151105L04
<u>Parameter</u>		Result	ļ	<u>RL</u>	<u>DF</u>	<u>Qua</u>	<u>lifiers</u>
Antimony		ND	(	0.743	0.990		
Arsenic		3.46	(	0.743	0.990		
Barium		100	(	0.495	0.990		
Beryllium		0.365	(	0.248	0.990		
Cadmium		1.31	(	0.495	0.990		
Chromium		30.2	(	0.248	0.990		
Cobalt		6.72	(	0.248	0.990		
Copper		13.2	(	0.495	0.990		
Lead		3.68	(	0.495	0.990		
Molybdenum		ND	(	0.248	0.990		
Nickel		9.32	(	0.248	0.990		
Selenium		0.900	(	0.743	0.990		
Silver		ND	(	0.248	0.990		
Thallium		ND	(	0.743	0.990		
Vanadium		62.5	(	0.248	0.990		
Zinc		44.2	(	0.990	0.990		





 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: Twelve Oaks Page 12 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-22/HA-23@.5'	15-10-2210-23-A	10/28/15 11:10	Solid	ICP 7300	11/05/15	11/06/15 17:13	151105L04
Parameter		Result		<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Antimony		ND		0.754	1.01		
Arsenic		3.64		0.754	1.01		
Barium		143		0.503	1.01		
Beryllium		0.613		0.251	1.01		
Cadmium		1.85		0.503	1.01		
Chromium		47.3		0.251	1.01		
Cobalt		10.2		0.251	1.01		
Copper		24.8		0.503	1.01		
Lead		4.63		0.503	1.01		
Molybdenum		0.693		0.251	1.01		
Nickel		15.5		0.251	1.01		
Selenium		1.14		0.754	1.01		
Silver		ND		0.251	1.01		
Thallium		ND		0.754	1.01		
Vanadium		103		0.251	1.01		
Zinc		87.0		1.01	1.01		



Project: Twelve Oaks

Vanadium

Zinc

#### **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Units: mg/kg
Page 13 of 16

1.02

1.02

							,
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-24/HA-25@.5'	15-10-2210-25-A	10/28/15 12:10	Solid	ICP 7300	11/05/15	11/06/15 17:14	151105L04
Parameter		Result	E	<u>RL</u>	<u>DF</u>	Qua	alifiers
Antimony		ND	C	0.765	1.02		
Arsenic		4.14	C	.765	1.02		
Barium		160	C	).510	1.02		
Beryllium		0.692	C	).255	1.02		
Cadmium		1.82	C	).510	1.02		
Chromium		50.3	C	.255	1.02		
Cobalt		10.3	C	).255	1.02		
Copper		30.1	C	).510	1.02		
Lead		4.40	C	).510	1.02		
Molybdenum		0.417	C	).255	1.02		
Nickel		18.7	C	.255	1.02		
Selenium		1.37	C	).765	1.02		
Silver		ND	C	.255	1.02		
Thallium		ND	C	).765	1.02		

0.255

1.02

89.2

74.3

Page 14 of 16



Project: Twelve Oaks

# **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Units: mg/kg

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-26/HA-27@.5'	15-10-2210-27-A	10/28/15 12:45	Solid	ICP 7300	11/05/15	11/06/15 17:16	151105L04
<u>Parameter</u>	·	Result	<u> </u>	<u> </u>	<u>DF</u>	Qua	lifiers
Antimony		ND	(	).750	1.00		
Arsenic		8.32	(	).750	1.00		
Barium		177	(	0.500	1.00		
Beryllium		0.556	(	0.250	1.00		
Cadmium		1.97	(	0.500	1.00		
Chromium		52.1	(	0.250	1.00		
Cobalt		9.96	(	0.250	1.00		
Copper		27.4	(	0.500	1.00		
Lead		5.41	(	0.500	1.00		
Molybdenum		0.265	(	0.250	1.00		
Nickel		17.8	(	0.250	1.00		
Selenium		1.85	(	).750	1.00		
Silver		ND	(	0.250	1.00		
Thallium		ND	(	).750	1.00		
Vanadium		114	(	0.250	1.00		
Zinc		91.1		1.00	1.00		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: Twelve Oaks Page 15 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-28/HA-29@.5'	15-10-2210-29-A	10/28/15 01:10	Solid	ICP 7300	11/05/15	11/06/15 17:18	151105L04
Parameter		Result		<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Antimony		ND		0.746	0.995		
Arsenic		14.6		0.746	0.995		
Barium		212		0.498	0.995		
Beryllium		0.507		0.249	0.995		
Cadmium		2.26		0.498	0.995		
Chromium		78.2		0.249	0.995		
Cobalt		17.1		0.249	0.995		
Copper		37.0		0.498	0.995		
Lead		4.35		0.498	0.995		
Molybdenum		ND		0.249	0.995		
Nickel		40.6		0.249	0.995		
Selenium		1.42		0.746	0.995		
Silver		ND		0.249	0.995		
Thallium		ND		0.746	0.995		
Vanadium		89.2		0.249	0.995		
Zinc		71.5		0.995	0.995		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: Twelve Oaks Page 16 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	097-01-002-22005	N/A	Solid	ICP 7300	11/05/15	11/06/15 16:43	151105L04
<u>Parameter</u>		Result	<u> </u>	<u>RL</u>	<u>DF</u>	<u>Qua</u>	<u>lifiers</u>
Antimony		ND	C	.750	1.00		
Arsenic		ND	C	.750	1.00		
Barium		ND	C	.500	1.00		
Beryllium		ND	C	.250	1.00		
Cadmium		ND	C	.500	1.00		
Chromium		ND	C	.250	1.00		
Cobalt		ND	C	.250	1.00		
Copper		ND	C	.500	1.00		
Lead		ND	C	.500	1.00		
Molybdenum		ND	C	.250	1.00		
Nickel		ND	C	.250	1.00		
Selenium		ND	C	.750	1.00		
Silver		ND	C	.250	1.00		
Thallium		ND	C	.750	1.00		
Vanadium		ND	C	.250	1.00		
Zinc		ND	1	.00	1.00		





GeoSoils, Inc.			Date Re	ceived:			10/29/15
5741 Palmer Way		,	Work O	rder:			15-10-2210
Carlsbad, CA 92010-7248			Prepara	tion:		EP	A 7471A Total
			Method:				EPA 7471A
			Units:				mg/kg
Project: Twelve Oaks						Pa	age 1 of 2
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-1/HA-2@0.5'	15-10-2210-1-A	10/28/15 09:38	Solid	Mercury 05	11/03/15	11/03/15 19:15	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
Mercury		ND		0.0833	1.00		
HA-3/HA-4@0.5'	15-10-2210-3-A	10/28/15 10:04	Solid	Mercury 05	11/03/15	11/03/15 19:22	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
Mercury		ND		0.0847	1.00		
HA-5/HA-6@0.5'	15-10-2210-5-A	10/28/15 10:40	Solid	Mercury 05	11/03/15	11/03/15 19:24	151103L02
Parameter		Result	-	<u>RL</u>	DF	Qua	alifiers
Mercury		ND		0.0833	1.00		
HA-7/HA-8@0.5'	15-10-2210-7-A	10/28/15 11:34	Solid	Mercury 05	11/03/15	11/03/15 19:32	151103L02
<u>Parameter</u>		Result		<u>RL</u>	DF	Qua	alifiers
Mercury		ND		0.0833	1.00		
HA-9/HA-10@0.5'	15-10-2210-9-A	10/28/15 01:30	Solid	Mercury 05	11/03/15	11/03/15 19:34	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Mercury		ND		0.0847	1.00		
HA-11/HA-12@0.5'	15-10-2210-11-A	10/28/15 02:05	Solid	Mercury 05	11/03/15	11/03/15 19:36	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
Mercury		ND		0.0862	1.00		
HA-13/HA-14@0.5'	15-10-2210-13-A	10/28/15 03:00	Solid	Mercury 05	11/03/15	11/03/15 19:39	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Mercury		ND		0.0847	1.00		
HA-30/HA-15@.5'	15-10-2210-15-A	10/28/15 01:45	Solid	Mercury 05	11/03/15	11/03/15 19:41	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
Mercury		ND		0.0862	1.00		



GeoSoils, Inc.			Date Re	ceived:			10/29/15
5741 Palmer Way			Work O	rder:			15-10-2210
Carlsbad, CA 92010-7248			Prepara	tion:		EP	A 7471A Total
			Method:				EPA 7471A
			Units:				mg/kg
Project: Twelve Oaks						Pa	nge 2 of 2
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-16/HA-17@.5'	15-10-2210-17-A	10/28/15 09:05	Solid	Mercury 05	11/03/15	11/03/15 19:43	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Mercury		ND		0.0833	1.00		
HA-18/HA-19@.5'	15-10-2210-19-A	10/28/15 09:50	Solid	Mercury 05	11/03/15	11/03/15 19:45	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
Mercury		ND		0.0820	1.00		
HA-20/HA-21@.5'	15-10-2210-21-A	10/28/15 10:30	Solid	Mercury 05	11/03/15	11/03/15 19:47	151103L02
<u>Parameter</u>		Result		<u>RL</u>	DF	Qua	alifiers
Mercury		ND		0.0847	1.00		
HA-22/HA-23@.5'	15-10-2210-23-A	10/28/15 11:10	Solid	Mercury 05	11/03/15	11/03/15 19:49	151103L02
<u>Parameter</u>		Result		<u>RL</u>	DF	Qua	alifiers
Mercury		ND		0.0847	1.00		
HA-24/HA-25@.5'	15-10-2210-25-A	10/28/15 12:10	Solid	Mercury 05	11/03/15	11/03/15 19:52	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Mercury		ND		0.0820	1.00		
HA-26/HA-27@.5'	15-10-2210-27-A	10/28/15 12:45	Solid	Mercury 05	11/03/15	11/03/15 19:58	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Mercury		ND		0.0847	1.00		
HA-28/HA-29@.5'	15-10-2210-29-A	10/28/15 01:10	Solid	Mercury 05	11/03/15	11/03/15 20:01	151103L02
<u>Parameter</u>		Result		<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Mercury		ND		0.0820	1.00		
Method Blank	099-16-272-1743	N/A	Solid	Mercury 05	11/03/15	11/03/15 19:11	151103L02
<u>Parameter</u>		Result		<u>RL</u>	DF	Qua	alifiers
Mercury		ND		0.0833	1.00		



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 1 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-1/HA-2@0.5'	15-10-2210-1-A	10/28/15 09:38	Solid	GC 44	11/02/15	11/03/15 11:20	151102L07
Parameter		Result	RL	•	DF	Qua	alifiers
Aldrin		ND	5.0	)	1.00		
Alpha-BHC		ND	9.9	9	1.00		
Beta-BHC		ND	5.0	)	1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0	)	1.00		
4,4'-DDE		ND	5.0	)	1.00		
4,4'-DDT		ND	5.0	)	1.00		
Delta-BHC		ND	9.9	9	1.00		
Dieldrin		ND	5.0	)	1.00		
Endosulfan I		ND	5.0	)	1.00		
Endosulfan II		ND	5.0	)	1.00		
Endosulfan Sulfate		ND	5.0	)	1.00		
Endrin		ND	5.0	)	1.00		
Endrin Aldehyde		ND	5.0	)	1.00		
Endrin Ketone		ND	5.0	)	1.00		
Gamma-BHC		ND	5.0	)	1.00		
Heptachlor		ND	5.0	)	1.00		
Heptachlor Epoxide		ND	9.9	9	1.00		
Methoxychlor		ND	5.0	)	1.00		
Toxaphene		ND	99		1.00		
Surrogate		Rec. (%)	<u>Cc</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		107	24	-168			
2,4,5,6-Tetrachloro-m-Xylene		81	25	-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 2 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-3/HA-4@0.5'	15-10-2210-3-A	10/28/15 10:04	Solid	GC 44	11/02/15	11/03/15 11:35	151102L07
Parameter		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	50	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	5.0	1.00		
4,4'-DDT		ND	5	5.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	5.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>0</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		100	2	24-168			
2,4,5,6-Tetrachloro-m-Xylene		69	2	25-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 3 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-5/HA-6@0.5'	15-10-2210-5-A	10/28/15 10:40	Solid	GC 44	11/02/15	11/03/15 11:49	151102L07
<u>Parameter</u>	·	Result	RI	=	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5.	0	1.00		
Alpha-BHC		ND	9.	9	1.00		
Beta-BHC		ND	5.	0	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.	0	1.00		
4,4'-DDE		ND	5.	0	1.00		
4,4'-DDT		ND	5.	0	1.00		
Delta-BHC		ND	9.	9	1.00		
Dieldrin		ND	5.	0	1.00		
Endosulfan I		ND	5.	0	1.00		
Endosulfan II		ND	5.	0	1.00		
Endosulfan Sulfate		ND	5.	0	1.00		
Endrin		ND	5.	0	1.00		
Endrin Aldehyde		ND	5.	0	1.00		
Endrin Ketone		ND	5.	0	1.00		
Gamma-BHC		ND	5.	0	1.00		
Heptachlor		ND	5.	0	1.00		
Heptachlor Epoxide		ND	9.	9	1.00		
Methoxychlor		ND	5.	0	1.00		
Toxaphene		ND	99	)	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		100	24	l-168			
2,4,5,6-Tetrachloro-m-Xylene		74	25	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 4 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-7/HA-8@0.5'	15-10-2210-7-A	10/28/15 11:34	Solid	GC 44	11/02/15	11/03/15 12:03	151102L07
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	10	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	10	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
<u>Surrogate</u>		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		99	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		78	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 5 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-9/HA-10@0.5'	15-10-2210-9-A	10/28/15 01:30	Solid	GC 44	11/02/15	11/03/15 12:17	151102L07
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5.	0	1.00		
Alpha-BHC		ND	10	)	1.00		
Beta-BHC		ND	5.	0	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.	0	1.00		
4,4'-DDE		ND	5.	0	1.00		
4,4'-DDT		ND	5.	0	1.00		
Delta-BHC		ND	10	)	1.00		
Dieldrin		ND	5.	0	1.00		
Endosulfan I		ND	5.	0	1.00		
Endosulfan II		ND	5.	0	1.00		
Endosulfan Sulfate		ND	5.	0	1.00		
Endrin		ND	5.	0	1.00		
Endrin Aldehyde		ND	5.	0	1.00		
Endrin Ketone		ND	5.	0	1.00		
Gamma-BHC		ND	5.	0	1.00		
Heptachlor		ND	5.	0	1.00		
Heptachlor Epoxide		ND	10	)	1.00		
Methoxychlor		ND	5.	0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		113	24	1-168			
2,4,5,6-Tetrachloro-m-Xylene		84	25	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 6 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-11/HA-12@0.5'	15-10-2210-11-A	10/28/15 02:05	Solid	GC 44	11/02/15	11/03/15 12:32	151102L07
Parameter		Result	RI	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5.	1	1.00		
Alpha-BHC		ND	10	)	1.00		
Beta-BHC		ND	5.	1	1.00		
Chlordane		ND	51	I	1.00		
4,4'-DDD		ND	5.	1	1.00		
4,4'-DDE		ND	5.	1	1.00		
4,4'-DDT		ND	5.	1	1.00		
Delta-BHC		ND	10	)	1.00		
Dieldrin		ND	5.	1	1.00		
Endosulfan I		ND	5.	1	1.00		
Endosulfan II		ND	5.	1	1.00		
Endosulfan Sulfate		ND	5.	1	1.00		
Endrin		ND	5.	1	1.00		
Endrin Aldehyde		ND	5.	1	1.00		
Endrin Ketone		ND	5.	1	1.00		
Gamma-BHC		ND	5.	1	1.00		
Heptachlor		ND	5.	1	1.00		
Heptachlor Epoxide		ND	10	)	1.00		
Methoxychlor		ND	5.	1	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u> c	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		114	24	1-168			
2,4,5,6-Tetrachloro-m-Xylene		81	25	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 7 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-13/HA-14@0.5'	15-10-2210-13-A	10/28/15 03:00	Solid	GC 44	11/02/15	11/03/15 12:46	151102L07
<u>Parameter</u>		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	9	0.9	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	50	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	5.0	1.00		
4,4'-DDT		ND	5	5.0	1.00		
Delta-BHC		ND	9	0.9	1.00		
Dieldrin		ND	5	5.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	9	9.9	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	9	99	1.00		
Surrogate		Rec. (%)	<u>0</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		97	2	24-168			
2,4,5,6-Tetrachloro-m-Xylene		76	2	25-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 8 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-30/HA-15@.5'	15-10-2210-15-A	10/28/15 01:45	Solid	GC 44	11/02/15	11/03/15 13:00	151102L07
Parameter		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5.	0	1.00		
Alpha-BHC		ND	10	)	1.00		
Beta-BHC		ND	5.	0	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.	0	1.00		
4,4'-DDE		ND	5.	0	1.00		
4,4'-DDT		ND	5.	0	1.00		
Delta-BHC		ND	10	)	1.00		
Dieldrin		ND	5.	0	1.00		
Endosulfan I		ND	5.	0	1.00		
Endosulfan II		ND	5.	0	1.00		
Endosulfan Sulfate		ND	5.	0	1.00		
Endrin		ND	5.	0	1.00		
Endrin Aldehyde		ND	5.	0	1.00		
Endrin Ketone		ND	5.	0	1.00		
Gamma-BHC		ND	5.	0	1.00		
Heptachlor		ND	5.	0	1.00		
Heptachlor Epoxide		ND	10	)	1.00		
Methoxychlor		ND	5.	0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		50	24	1-168			
2,4,5,6-Tetrachloro-m-Xylene		43	25	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 9 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-16/HA-17@.5'	15-10-2210-17-A	10/28/15 09:05	Solid	GC 44	11/02/15	11/03/15 13:15	151102L07
Parameter		Result	<u>R</u>	L	DF	Qua	<u>alifiers</u>
Aldrin		ND	5.	.0	1.00		
Alpha-BHC		ND	9.	.9	1.00		
Beta-BHC		ND	5.	.0	1.00		
Chlordane		ND	50	0	1.00		
4,4'-DDD		ND	5.	.0	1.00		
4,4'-DDE		ND	5.	.0	1.00		
4,4'-DDT		ND	5.	.0	1.00		
Delta-BHC		ND	9.	.9	1.00		
Dieldrin		ND	5.	.0	1.00		
Endosulfan I		ND	5.	.0	1.00		
Endosulfan II		ND	5.	.0	1.00		
Endosulfan Sulfate		ND	5.	.0	1.00		
Endrin		ND	5.	.0	1.00		
Endrin Aldehyde		ND	5.	.0	1.00		
Endrin Ketone		ND	5.	.0	1.00		
Gamma-BHC		ND	5.	.0	1.00		
Heptachlor		ND	5.	.0	1.00		
Heptachlor Epoxide		ND	9.	.9	1.00		
Methoxychlor		ND	5.	.0	1.00		
Toxaphene		ND	99	9	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		100	24	4-168			
2,4,5,6-Tetrachloro-m-Xylene		78	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 10 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-18/HA-19@.5'	15-10-2210-19-A	10/28/15 09:50	Solid	GC 44	11/02/15	11/03/15 13:29	151102L07
Parameter		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	10	1.00		
Beta-BHC		ND		5.0	1.00		
Chlordane		ND	5	50	1.00		
4,4'-DDD		ND		5.0	1.00		
4,4'-DDE		ND		5.0	1.00		
4,4'-DDT		ND		5.0	1.00		
Delta-BHC		ND	1	10	1.00		
Dieldrin		ND		5.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	1	10	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	1	100	1.00		
Surrogate		Rec. (%)	<u>(</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		99	2	24-168			
2,4,5,6-Tetrachloro-m-Xylene		76	2	25-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 11 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-20/HA-21@.5'	15-10-2210-21-A	10/28/15 10:30	Solid	GC 44	11/02/15	11/03/15 13:43	151102L07
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	9	.9	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	9	.9	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	9	.9	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	9:	9	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		82	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		46	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 12 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-22/HA-23@.5'	15-10-2210-23-A	10/28/15 11:10	Solid	GC 44	11/02/15	11/03/15 13:58	151102L07
Parameter		Result	R	<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	5.0	1.00		
4,4'-DDT		ND	5	5.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	5.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		101	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		58	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 13 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-24/HA-25@.5'	15-10-2210-25-A	10/28/15 12:10	Solid	GC 44	11/02/15	11/03/15 14:12	151102L07
Parameter		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	alifiers
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	5.0	1.00		
4,4'-DDT		ND	5	5.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	5.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		106	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		63	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 14 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-26/HA-27@.5'	15-10-2210-27-A	10/28/15 12:45	Solid	GC 44	11/02/15	11/03/15 14:26	151102L07
Parameter		Result	R	<u>L</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	Qualifiers		
Decachlorobiphenyl		103	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		74	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 15 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-28/HA-29@.5'	15-10-2210-29-A	10/28/15 01:10	Solid	GC 44	11/02/15	11/03/15 14:40	151102L07
Parameter		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	9	.9	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	9	.9	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	9	.9	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	9:	9	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		100	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		63	2	5-145			



 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: Twelve Oaks Page 16 of 16

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-537-2287	N/A	Solid	GC 44	11/02/15	11/03/15 10:37	151102L07
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	DF	Qua	lifiers
Aldrin		ND	5.	.0	1.00		
Alpha-BHC		ND	10	0	1.00		
Beta-BHC		ND	5.	.0	1.00		
Chlordane		ND	50	0	1.00		
4,4'-DDD		ND	5.	.0	1.00		
4,4'-DDE		ND	5.	.0	1.00		
4,4'-DDT		ND	5.	.0	1.00		
Delta-BHC		ND	10	0	1.00		
Dieldrin		ND	5.	.0	1.00		
Endosulfan I		ND	5.	.0	1.00		
Endosulfan II		ND	5.	.0	1.00		
Endosulfan Sulfate		ND	5.	.0	1.00		
Endrin		ND	5.	.0	1.00		
Endrin Aldehyde		ND	5.	.0	1.00		
Endrin Ketone		ND	5.	.0	1.00		
Gamma-BHC		ND	5.	.0	1.00		
Heptachlor		ND	5.	.0	1.00		
Heptachlor Epoxide		ND	10	0	1.00		
Methoxychlor		ND	5.	.0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		94	24	4-168			
2,4,5,6-Tetrachloro-m-Xylene		95	2	5-145			



Zinc

#### **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: Twelve Oaks Page 1 of 3

Quality Control Sample ID	Туре		Matrix	Inst	rument	Date Prepared	d Date Ana	lyzed	MS/MSD Ba	tch Number
HA-1/HA-2@0.5'	Sample		Solid	ICP	7300	11/05/15	11/06/15	16:47	151105S04	
HA-1/HA-2@0.5'	Matrix Spike		Solid	ICP	7300	11/05/15	11/06/15	16:49	151105S04	
HA-1/HA-2@0.5'	Matrix Spike	Duplicate	Solid	ICP	7300	11/05/15	11/06/15	16:50	151105S04	
<u>Parameter</u>	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Antimony	ND	25.00	8.370	33	7.158	29	50-115	16	0-20	3
Arsenic	3.240	25.00	25.24	88	26.75	94	75-125	6	0-20	
Barium	143.7	25.00	168.2	4X	178.4	4X	75-125	4X	0-20	Q
Beryllium	ND	25.00	23.57	94	25.01	100	75-125	6	0-20	
Cadmium	1.315	25.00	23.44	89	24.84	94	75-125	6	0-20	
Chromium	17.43	25.00	39.07	87	42.51	100	75-125	8	0-20	
Cobalt	7.188	25.00	29.69	90	31.17	96	75-125	5	0-20	
Copper	11.95	25.00	34.13	89	37.48	102	75-125	9	0-20	
Lead	2.651	25.00	23.87	85	25.12	90	75-125	5	0-20	
Molybdenum	ND	25.00	21.37	85	22.23	89	75-125	4	0-20	
Nickel	7.148	25.00	28.55	86	30.53	94	75-125	7	0-20	
Selenium	1.071	25.00	22.71	87	24.50	94	75-125	8	0-20	
Silver	ND	12.50	11.64	93	11.94	96	75-125	3	0-20	
Thallium	ND	25.00	19.43	78	20.65	83	75-125	6	0-20	
Vanadium	49.39	25.00	74.37	100	78.37	116	75-125	5	0-20	

77

68.64

103

75-125

10

0-20

42.81

25.00

62.03



# **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 10/29/15

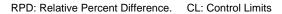
 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 7471A Total

 Method:
 EPA 7471A

Project: Twelve Oaks	Page 2 of 3
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Quality Control Sample ID	Туре		Matrix	Insti	ument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	tch Number
HA-1/HA-2@0.5'	Sample		Solid	Mer	cury 05	11/03/15	11/03/15	19:15	151103S02	
HA-1/HA-2@0.5'	Matrix Spike		Solid	Mer	cury 05	11/03/15	11/03/15	19:17	151103S02	
HA-1/HA-2@0.5'	Matrix Spike	Duplicate	Solid	Mer	cury 05	11/03/15	11/03/15	19:20	151103S02	
Parameter	Sample Conc.	<u>Spike</u> Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Mercury	ND	0.8350	0.8285	99	0.8016	96	71-137	3	0-14	





#### **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

 Method:
 EPA 8081A

Project: Twelve Oaks Page 3 of 3

Quality Control Sample ID	Туре		Matrix	Inst	rument	Date Prepare	d Date Ana	lyzed	MS/MSD Ba	tch Number
HA-28/HA-29@.5'	Sample		Solid	GC	44	11/02/15	11/03/15	14:40	151102S07	
HA-28/HA-29@.5'	Matrix Spike		Solid	GC	44	11/02/15	11/03/15	10:52	151102S07	
HA-28/HA-29@.5'	Matrix Spike	Duplicate	Solid	GC	44	11/02/15	11/03/15	11:06	151102S07	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	12.41	50	17.85	71	50-135	36	0-25	4
Alpha-BHC	ND	25.00	13.34	53	17.86	71	50-135	29	0-25	4
Beta-BHC	ND	25.00	14.55	58	20.87	83	50-135	36	0-25	4
4,4'-DDD	ND	25.00	14.19	57	21.34	85	50-135	40	0-25	4
4,4'-DDE	ND	25.00	13.91	56	20.93	84	50-135	40	0-25	4
4,4'-DDT	ND	25.00	14.86	59	22.40	90	50-135	41	0-25	4
Delta-BHC	ND	25.00	14.36	57	20.95	84	50-135	37	0-25	4
Dieldrin	ND	25.00	14.13	57	20.93	84	50-135	39	0-25	4
Endosulfan I	ND	25.00	13.54	54	19.88	80	50-135	38	0-25	4
Endosulfan II	ND	25.00	13.96	56	21.14	85	50-135	41	0-25	4
Endosulfan Sulfate	ND	25.00	14.74	59	21.59	86	50-135	38	0-25	4
Endrin	ND	25.00	16.75	67	24.36	97	50-135	37	0-25	4
Endrin Aldehyde	ND	25.00	13.90	56	19.88	80	50-135	35	0-25	4
Gamma-BHC	ND	25.00	13.99	56	19.25	77	50-135	32	0-25	4
Heptachlor	ND	25.00	12.95	52	18.55	74	50-135	35	0-25	4
Heptachlor Epoxide	ND	25.00	13.29	53	19.23	77	50-135	37	0-25	4
Methoxychlor	ND	25.00	16.14	65	23.78	95	50-135	38	0-25	4





#### **Quality Control - LCS**

 GeoSoils, Inc.
 Date Received:
 10/29/15

 5741 Palmer Way
 Work Order:
 15-10-2210

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: Twelve Oaks Page 1 of 3

Quality Control Sample ID	Туре	Matrix	Instrumen	t Date Prep	ared Date Anal	yzed LCS Batch N	Number
097-01-002-22005	LCS	Solid	ICP 7300	11/05/15	11/06/15	16:45 151105L04	
<u>Parameter</u>		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Antimony		25.00	23.24	93	80-120	73-127	
Arsenic		25.00	20.55	82	80-120	73-127	
Barium		25.00	24.16	97	80-120	73-127	
Beryllium		25.00	21.08	84	80-120	73-127	
Cadmium		25.00	21.82	87	80-120	73-127	
Chromium		25.00	22.35	89	80-120	73-127	
Cobalt		25.00	22.49	90	80-120	73-127	
Copper		25.00	22.03	88	80-120	73-127	
Lead		25.00	21.32	85	80-120	73-127	
Molybdenum		25.00	21.15	85	80-120	73-127	
Nickel		25.00	22.15	89	80-120	73-127	
Selenium		25.00	19.67	79	80-120	73-127	ME
Silver		12.50	11.35	91	80-120	73-127	
Thallium		25.00	20.86	83	80-120	73-127	
Vanadium		25.00	21.92	88	80-120	73-127	
Zinc		25.00	21.70	87	80-120	73-127	

Total number of LCS compounds: 16 Total number of ME compounds: 1

Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



#### **Quality Control - LCS**

GeoSoils, Inc.Date Received:10/29/155741 Palmer WayWork Order:15-10-2210Carlsbad, CA 92010-7248Preparation:EPA 7471A TotalMethod:EPA 7471A

Project: Twelve Oaks Page 2 of 3

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-16-272-1743	LCS	Solid	Mercury 05	11/03/15	11/03/15 19:13	151103L02
Parameter		Spike Added	Conc. Recover	ed LCS %Re	ec. %Rec	. CL Qualifiers
Mercury		0.8350	0.8805	105	85-12	1



#### **Quality Control - LCS**

GeoSoils, Inc. 5741 Palmer Way Carlsbad, CA 92010-7248 Date Received: Work Order: Preparation: Method:

15-10-2210 EPA 3545 EPA 8081A

10/29/15

Project: Twelve Oaks Page 3 of 3

Quality Control Sample ID	Туре	Matrix	Instrumen	t Date Prep	ared Date Analy	yzed LCS Batch	Number
099-12-537-2287	LCS	Solid	GC 44	11/02/15	11/03/15 1	9:12 151102L07	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin		25.00	19.02	76	50-135	36-149	
Alpha-BHC		25.00	19.12	76	50-135	36-149	
Beta-BHC		25.00	20.41	82	50-135	36-149	
4,4'-DDD		25.00	24.28	97	50-135	36-149	
4,4'-DDE		25.00	22.71	91	50-135	36-149	
4,4'-DDT		25.00	26.17	105	50-135	36-149	
Delta-BHC		25.00	22.97	92	50-135	36-149	
Dieldrin		25.00	22.77	91	50-135	36-149	
Endosulfan I		25.00	21.36	85	50-135	36-149	
Endosulfan II		25.00	24.54	98	50-135	36-149	
Endosulfan Sulfate		25.00	25.59	102	50-135	36-149	
Endrin		25.00	26.65	107	50-135	36-149	
Endrin Aldehyde		25.00	22.03	88	50-135	36-149	
Gamma-BHC		25.00	20.26	81	50-135	36-149	
Heptachlor		25.00	20.49	82	50-135	36-149	
Heptachlor Epoxide		25.00	21.34	85	50-135	36-149	
Methoxychlor		25.00	27.93	112	50-135	36-149	

Total number of ME compounds: 17
Total number of ME compounds: 0

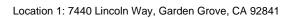
Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



# **Sample Analysis Summary Report**

Work Order: 15-10-2210				Page 1 of 1
<u>Method</u>	Extraction	Chemist ID	<u>Instrument</u>	Analytical Location
EPA 6010B	EPA 3050B	935	ICP 7300	1
EPA 7471A	EPA 7471A Total	915	Mercury 05	1
EPA 8081A	EPA 3545	669	GC 44	1





#### **Glossary of Terms and Qualifiers**

Work Order: 15-10-2210 Page 1 of 1

<b>Qualifiers</b>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
В	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.

- SG The sample extract was subjected to Silica Gel treatment prior to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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Page 47 of 50

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Calscience

# Page 50 of 50 WORK ORDER NUMBER: 15-10- 2210

# SAMPLE RECEIPT CHECKLIST

COOLER \_\_/\_OF \_/\_

CLIENT: <u>Geosol</u>	DATE	≣: 10 <i>  2</i>	<u>4</u> / 2015
TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC2 (CF:-0.4°C); Temperature (w/o CF):°C (w/ CF):?  □ Sample(s) outside temperature criteria (PM/APM contacted by:)  □ Sample(s) outside temperature criteria but received on ice/chilled on same day of selection of the contacted by:)  □ Sample(s) received at ambient temperature; placed on ice for transport by courier Ambient Temperature: □ Air □ Filter	sampling	lank □ Sa	
CUSTODY SEAL:			<i>C</i> \
		Checked by Checked by	1
SAMPLE CONDITION:	`	Yes N	o N/A
Chain-of-Custody (COC) document(s) received with samples		<i>p</i> / □	
COC document(s) received complete			<i>Y</i> 0
☐ Sampling date ☐ Sampling time ☐ Matrix ☐ Number of containers			
No analysis requested  Not relinquished  No relinquished date  No relinquished	uished time		
Sampler's name indicated on COC			
Sample container label(s) consistent with COC	,,		
Sample container(s) intact and in good condition		<b>7</b> -	
Proper containers for analyses requested	•	~	
Sufficient volume/mass for analyses requested			
Samples received within holding time			
Aqueous samples for certain analyses received within 15-minute holding time			
□ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen			• /
Proper preservation chemical(s) noted on COC and/or sample container			] _Z
Unpreserved aqueous sample(s) received for certain analyses			
□ Volatile Organics □ Total Metals □ Dissolved Metals			
Container(s) for certain analysis free of headspace			
□ Volatile Organics □ Dissolved Gases (RSK-175) □ Dissolved Oxygen (SM 4500			
☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hac			
Tedlar <sup>™</sup> bag(s) free of condensation			
CONTAINER TYPE: (Trip Blank	Lot Number		)
Aqueous: UVOA UVOAh UVOAna2 U100PJ U100PJna2 U125AGB U125AGE			
☐ 125PBznna ☐ 250AGB ☐ 250CGB ☐ 250CGBs ☐ 250PB ☐ 250PBn ☐ 500AGB			
□ 500PB □ 1AGB □ 1AGBna₂ □ 1AGBs □ 1PB □ 1PBna □ □ □ □ □			
Solid: 2 4ozCGJ			
Air: ☐ Tedlar™ ☐ Canister ☐ Sorbent Tube ☐ PUF ☐ Other Matrix (			⊔
Container: A = Amber, B = Bottle, C = Clear, E = Envelope, G = Glass, J = Jar, P = Plastic, and Z			a. e
Preservative: $\mathbf{b}$ = buffered, $\mathbf{f}$ = filtered, $\mathbf{h}$ = HCl, $\mathbf{n}$ = HNO <sub>3</sub> , $\mathbf{na}$ = NaOH, $\mathbf{na_2}$ = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , $\mathbf{p}$ = H <sub>3</sub> PO <sub>4</sub>	ı, Labeled <i>ı</i>	/Checked b Reviewed b	y: <u> </u>
$s = H_0 SO_4$ $\mu = \mu tra-pure$ $znna = Zn(CH_0 CO_2)_2 + NaOH$	ŀ	≺eviewed b	v. スぴ/ ン

**Twelve Oaks Project** 

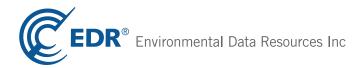
38901 Warren Road Winchester, CA 92596

Inquiry Number: 4498606.1s

December 23, 2015

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Aerial Photography	4
Map Findings	5
Record Sources and Currency	GR-1

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

		Sui	mmar	y
STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	property	1/10	1/10 - 1/3
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	0.333	0	0	0
State and tribal - equivalent CERCLIS	0.333	0	0	0
State and tribal landfill / solid waste disposal	0.333	0	0	0
State and tribal leaking storage tank lists	0.333	0	0	0
State and tribal registered storage tank lists	property	0	-	-
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	0.333	0	0	0
Other Standard Environmental Records	0.333	0	0	0
HISTORICAL USE RECORDS				
Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.25	0	0	0
Historical Dry Cleaners	0.25	0	0	0

property

Exclusive Recovered Govt. Archives

<sup>\*</sup>Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

### TARGET PROPERTY INFORMATION

### **ADDRESS**

TWELVE OAKS PROJECT 38901 WARREN ROAD WINCHESTER, CA 92596

#### **COORDINATES**

Latitude (North): 33.5604 - 33° 37.433167" Longitude (West): 117.0386 - 117° 2′ 18.949585" Elevation: 1522 ft. above sea level

#### **PHYSICAL SETTING INFORMATION**

Flood Zone: Available

NWI Wetlands: Available

#### **AQUIFLOW**®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

#### 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: ESCONDIDO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information										
	Boundary			Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6				

	Soil Layer Information										
	Bou	ındary		Classi	fication						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6				
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:				

Soil Map ID: 2

Soil Component Name: YOKOHL

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Soil Layer Information											
	Вои	ındary		Classit	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	<b>AASHTO Group</b>	Unified Soil	conductivity micro m/sec					
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1				

	Soil Layer Information										
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
2	9 inches	25 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: 0.42 Min: 0.01	Max: 7.3 Min: 6.1				
3	25 inches	29 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:				
4	29 inches	59 inches	stratified sandy loam to gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6				

### Soil Map ID: 3

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec						
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6					

	Soil Layer Information										
Boundary Classification Saturated hydraulic											
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:				

Soil Map ID: 4

Soil Component Name: **ARLINGTON** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classit	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

	Soil Layer Information										
	Bou	ndary		Classit	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
3	24 inches	35 inches	cemented	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:				
4	35 inches	46 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6				

Soil Map ID: 5

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information											
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil							
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6					

	Soil Layer Information										
	Bou	ındary		Classification		Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:				

Soil Map ID: 6

Soil Component Name: **PLACENTIA** 

Soil Surface Texture: fine sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 5.6
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	38 inches	57 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: 8.4 Min: 7.4

			Soil Layer	r Information			
	Bou	ndary		Classit	ication	Saturated hydraulic	
Layer	Upper Lower		Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Heachon
4	57 inches	59 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 7

Soil Component Name: **CAJALCO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	12 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	12 inches	18 inches	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: 14 Min: 4	Max: 7.3 Min: 6.6

	Soil Layer Information										
	Boundary Classification Saturated hydraulic										
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
3	3 18 inches 61 inches weathered bedrock Not reported Not reported Max: 0.42 Max: Min: 0										

Soil Map ID: 8

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information											
Layer	Boundary			Classi	fication	Saturated hydraulic					
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6				
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:				

#### Soil Map ID: 9

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

·	Boundary			Classit	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
3	24 inches	35 inches	cemented	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:
4	35 inches	46 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

### Soil Map ID: 10

Soil Component Name: FRIANT

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 33 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	12 inches	fine sandy 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: 42 Min: 14	Max: 7.3 Min: 5.6
2	12 inches	16 inches	unweathered bedrock	Not reported		Max: 0.42 Min: 0	Max: Min

Soil Map ID: 11

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	7 inches	16 inches	fine sandy 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: 14 Min: 4	Max: 7.3 Min: 6.1
3	16 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	68 inches	74 inches	gravelly sandy 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: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 12

Soil Component Name: **HANFORD** 

Soil Surface Texture: coarse sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 13

Soil Component Name: Cieneba

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower		AASHTO Group	Unified Soil						
1	0 inches	14 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, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.1				
2	14 inches	22 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:				

### Soil Map ID: 14

Soil Component Name: AULD

Soil Surface Texture: clay

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic				
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec				
1	0 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6			
2	27 inches	44 inches	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: 4 Min: 1.4	Max: 8.4 Min: 7.9			

	Soil Layer Information											
	Boundary Classification Saturated hydraulic											
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
3	3 44 inches 48 inches weathered bedrock Not reported Not reported Max: 0.42 Min: 0											

Soil Map ID: 15

Soil Component Name: **PORTERVILLE** 

Soil Surface Texture: clay

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
Layer	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Houdelon
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	14 inches	66 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 16

Depth to Bedrock Min:

Soil Component Name: BUCHENAU

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

> 0 inches

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 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: 8.4 Min: 7.4
2	7 inches	44 inches	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: 14 Min: 4	Max: 8.4 Min: 7.9
3	44 inches	61 inches	cemented	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 17

Soil Component Name: CAJALCO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
1	0 inches	12 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1				
2	12 inches	22 inches	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: 14 Min: 4	Max: 7.3 Min: 6.6				
3	22 inches	61 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:				

Soil Map ID: 18

Soil Component Name: **VISTA** 

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	14 inches	24 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
3	24 inches	27 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 19

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9 Min: 7.4
2	16 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9 Min: 7.4

Soil Map ID: 20

Soil Component Name: **VISTA** 

Soil Surface Texture: coarse sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6				

	Soil Layer Information										
	Bou	ndary		Classit	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
2	14 inches	24 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6				
3	24 inches	27 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:				

Soil Map ID: 21

Soil Component Name: LAS POSAS

Soil Surface Texture: loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information											
	Boundary			Classification		Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.1					

	Soil Layer Information											
	Bou	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec						
2	11 inches	31 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: 7.8 Min: 6.6					
3	31 inches	53 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:					

Soil Map ID: 22

Soil Component Name: **ESCONDIDO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information										
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic					
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec					
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6				
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6				

	Soil Layer Information										
	Boundary Classification Saturated hydraulic										
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
3	3 33 inches 38 inches unweathered bedrock Not reported Not reported Max: 4 Max: Min: 1.4										

Soil Map ID: 23

Soil Component Name: **ESCONDIDO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: >77 inches

			Soil Layer	Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Con ricaction
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 24

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 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, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	14 inches	22 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	22 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 25

Soil Component Name: LAS POSAS

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Bou	ındary	Soil Texture Class A	Classi	fication	Saturated hydraulic						
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	5 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.1					
2	5 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 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6					
3	20 inches	24 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:					

Soil Map ID: 26

Soil Component Name: HANFORD

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Oon Houdelon
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 27

Soil Component Name: LAS POSAS

Soil Surface Texture: loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	0011 1104011011
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	11 inches	29 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: 7.8 Min: 6.6
3	29 inches	53 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

### Soil Map ID: 28

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information										
	Boundary			Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)				
1	0 inches	14 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, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.1				

	Soil Layer Information										
Boundary Classification Saturated hydraulic											
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
2	14 inches	22 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:				

Soil Map ID: 29

Soil Component Name: **RAMONA** 

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 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, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	14 inches	22 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
3	22 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 30

Soil Component Name: FRIANT

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information												
	Boundary			Classi	fication	Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec							
1	0 inches	12 inches	fine sandy 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: 42 Min: 14	Max: 7.3 Min: 5.6						

	Soil Layer Information										
Boundary Classification Saturated hydraulic											
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
2	12 inches	16 inches	unweathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:				

Soil Map ID: 31

Soil Component Name: LAS POSAS Soil Surface Texture: stony loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	stony loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 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 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

	Soil Layer Information										
	Bou	ndary		Classification		Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
3	20 inches	24 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:				

Soil Map ID: 32

Soil Component Name: **GREENFIELD** Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)				
Layer	Upper	Lower		AASHTO Group	Unified Soil						
1	0 inches	25 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, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1				
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1				

Soil Layer Information								
Layer	Bou	ındary		Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
3	42 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1	
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6	

Soil Map ID: 33

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information									
	Воц	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6		

Soil Layer Information									
	Bou	ındary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
2	14 inches	24 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6		
3	24 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:		

Soil Map ID: 34

Soil Component Name: **CAJALCO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information									
	Воц	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil				
1	0 inches	12 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1		

	Soil Layer Information									
	Bou	ndary		Classit	fication	Saturated hydraulic	Con ricaction			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec				
2	12 inches	29 inches	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: 14 Min: 4	Max: 7.3 Min: 6.6			
3	29 inches	61 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:			

Soil Map ID: 35

Soil Component Name: **GARRETSON** 

Soil Surface Texture: very fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information									
Layer	Bou	ındary		Classi	fication	Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Houdin		
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1		

	Soil Layer Information									
	Bou	ındary		Classi	fication					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
2	9 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1			

### SEARCH RESULTS

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

### STANDARD ENVIRONMENTAL RECORDS

Name Address Dist/Dir Map ID Page

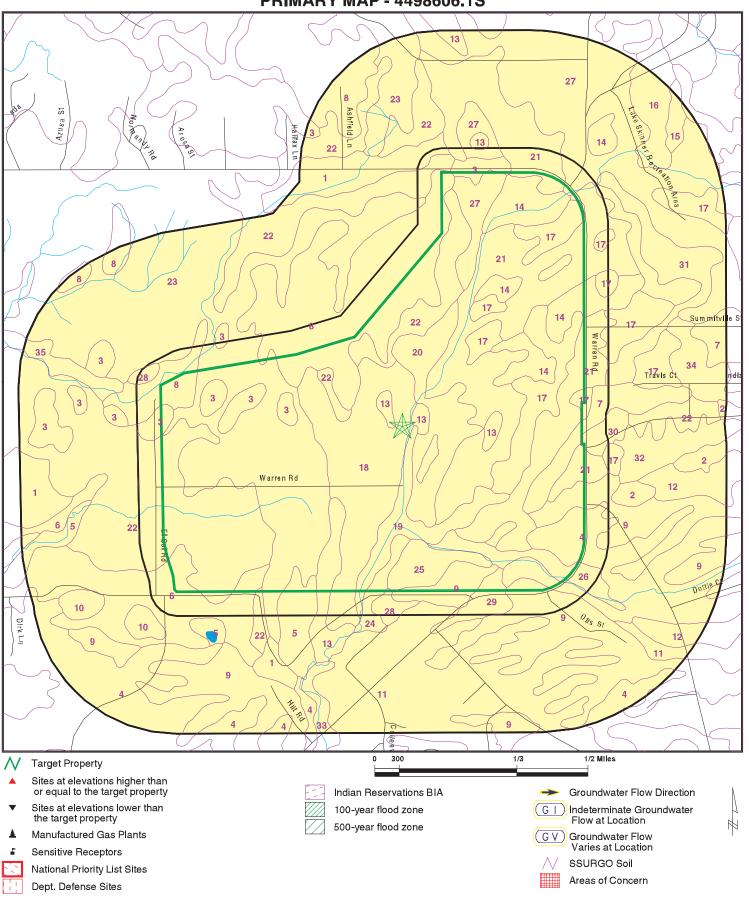
Not Reported

HISTORICAL USE RECORDS

Name Address Dist/Dir Map ID Page

Not Reported

### **PRIMARY MAP - 4498606.1S**



SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road Winchester CA 92596

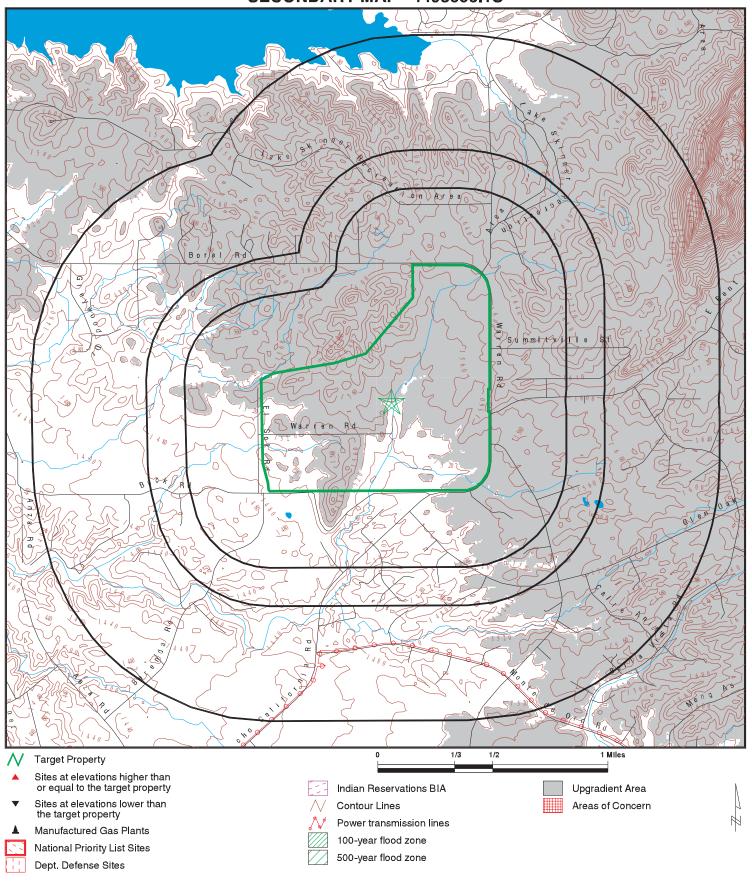
33 5604 / 117 0386

LAT/LONG:

CLIENT: GeoSoils, Inc. CONTACT: Todd A. Greer INQUIRY#: 4498606.1s

DATE: December 22, 2015 2:48 pm

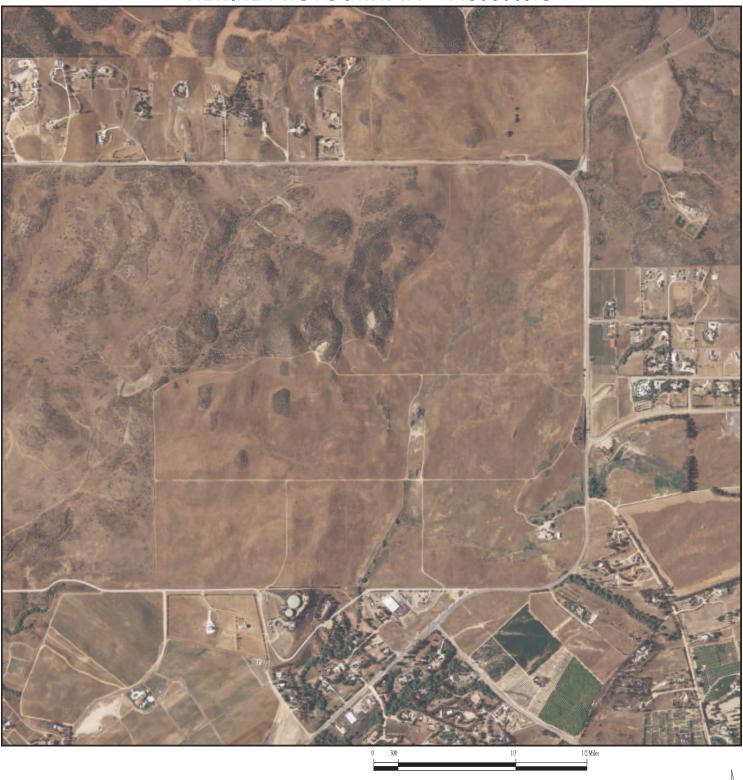
## **SECONDARY MAP - 4498606.1S**



SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road Winchester CA 92596 LAT/LONG: 33.5604 / 117.0386 CLIENT: GeoSoils, Inc. CONTACT: Todd A. Greer INQUIRY #: 4498606.1s

DATE: December 22, 2015 2:47 pm

# **AERIAL PHOTOGRAPHY - 4498606.1s**



SITE NAME: Twelve Oaks Project ADDRESS: 38901 Warren Road Winchester CA 92596 LAT/LONG: 33.5604 / 117.0386 CLIENT: GeoSoils, Inc.
CONTACT: Todd A. Greer
INQUIRY#: 4498606.1s
DATE: December 22, 2015 2:50 pm

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### MAP FINDINGS

### **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER			
▼ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet:  Comments: Comments may be added on the online Vapor Encroachment Worksheet.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

To maintain currency of the following databases, EDR contacts the appropriate 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

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Source: EPA

Number of Days to Update: 3 Telephone: 202-564-6023

Last EDR Contact :11/13/2015

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/01/2015 Source: Environmental Protection Agency

Number of Days to Update: 69 Telephone: 202-564-8600

Last EDR Contact :10/26/2015

ALAMEDA CO. UST: Underground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2015 Source: Alameda County Environmental Health Services

Number of Days to Update: 37 Telephone: 510-567-6700

Last EDR Contact :10/09/2015

**AST**: Aboveground Petroleum Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Source: California Environmental Protection Agency

Number of Days to Update: 21 Telephone: 916-327-5092

Last EDR Contact :09/28/2015

Alameda County CS: Contaminated Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 10/09/2015 Source: Alameda County Environmental Health Services

Number of Days to Update: 34 Telephone: 510-567-6700

Last EDR Contact :10/09/2015

**BROWNFIELDS**: Considered Brownfieds Sites Listing

Standard Environmental Record Source: State and tribal Brownfields sites

Search Distance: 0.333 Mile

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

Date of Government Version: 06/25/2015 Source: State Water Resources Control Board

Number of Days to Update: 34 Telephone: 916-323-7905

Last EDR Contact :12/04/2015

CA BOND EXP. PLAN: Bond Expenditure Plan

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 6 Telephone: 916-255-2118

Last EDR Contact :05/31/1994

CA FID UST: Facility Inventory Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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

Number of Days to Update: 24 Telephone: 916-341-5851

Last EDR Contact :12/28/1998

CA LA LF: City of Los Angeles Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015 Source: Engineering & Construction Division

Number of Days to Update: 14 Telephone: 213-473-7869

Last EDR Contact :10/19/2015

CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2014 Source: Department of Toxic Substances Control

Number of Days to Update: 8 Telephone: 916-255-6504

Last EDR Contact :10/26/2015

CHMIRS: California Hazardous Material Incident Report System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 09/25/2015 Source: Office of Emergency Services

Number of Days to Update: 20 Telephone: 916-845-8400

Last EDR Contact :10/27/2015

CONTRA COSTA CO. SITE LIST: Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 08/24/2015 Source: Contra Costa Health Services Department

Number of Days to Update: 37 Telephone: 925-646-2286

Last EDR Contact :11/07/2015

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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: 09/28/2015 Source: CAL EPA/Office of Emergency Information

Number of Days to Update: 37 Telephone: 916-323-3400

Last EDR Contact :09/29/2015

**CUPA AMADOR**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List

Date of Government Version: 08/24/2015 Source: Amador County Environmental Health

Number of Days to Update: 35 Telephone: 209-223-6439

Last EDR Contact :12/04/2015

**CUPA BUTTE**: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 11/20/2014 Source: Public Health Department

Number of Days to Update: 44 Telephone: 530-538-7149

Last EDR Contact :12/11/2015

CUPA CALVERAS: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility Listing

Date of Government Version: 10/22/2015 Source: Calveras County Environmental Health

Number of Days to Update: 24 Telephone: 209-754-6399

Last EDR Contact :09/28/2015

**CUPA COLUSA:** CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 06/08/2015 Source: Health & Human Services

Number of Days to Update: 22 Telephone: 530-458-0396

Last EDR Contact :11/09/2015

**CUPA DEL NORTE**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Date of Government Version: 11/16/2015 Source: Del Norte County Environmental Health Division

Number of Days to Update: 24 Telephone: 707-465-0426

Last EDR Contact :11/13/2015

CUPA EL DORADO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 09/23/2015 Source: El Dorado County Environmental Management Department

Number of Days to Update: 20 Telephone: 530-621-6623

Last EDR Contact :11/07/2015

**CUPA FRESNO**: CUPA Resources List

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 10/15/2015 Source: Dept. of Community Health

Number of Days to Update: 32 Telephone: 559-445-3271

Last EDR Contact :10/05/2015

**CUPA HUMBOLDT: CUPA Facility List** 

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 08/04/2015 Source: Humboldt County Environmental Health

Number of Days to Update: 27 Telephone: Not Reported

Last EDR Contact :11/12/2015

**CUPA IMPERIAL**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 10/30/2015 Source: San Diego Border Field Office

Number of Days to Update: 34 Telephone: 760-339-2777

Last EDR Contact :10/26/2015

**CUPA INYO:** CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 09/10/2013 Source: Inyo County Environmental Health Services

Number of Days to Update: 33 Telephone: 760-878-0238

Last EDR Contact :11/18/2015

**CUPA KINGS: CUPA Facility List** 

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 11/19/2015 Source: Kings County Department of Public Health

Number of Days to Update: 18 Telephone: 559-584-1411

Last EDR Contact :11/18/2015

**CUPA LAKE: CUPA Facility List** 

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 08/11/2015 Source: Lake County Environmental Health

Number of Days to Update: 20 Telephone: 707-263-1164

Last EDR Contact :10/19/2015

**CUPA MADERA**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 09/15/2015 Source: Madera County Environmental Health

Number of Days to Update: 27 Telephone: 559-675-7823

Last EDR Contact :11/18/2015

**CUPA MERCED**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 09/21/2015 Source: Merced County Environmental Health

Number of Days to Update: 42 Telephone: 209-381-1094

Last EDR Contact :12/10/2015

CUPA MONO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

**CUPA Facility List** 

Date of Government Version: 09/02/2015 Source: Mono County Health Department

Number of Days to Update: 39 Telephone: 760-932-5580

Last EDR Contact :11/23/2015

**CUPA MONTEREY**: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/01/2015 Source: Monterey County Health Department

Number of Days to Update: 66 Telephone: 831-796-1297

Last EDR Contact :11/18/2015

**CUPA NEVADA:** CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 11/16/2015 Source: Community Development Agency

Number of Days to Update: 24 Telephone: 530-265-1467

Last EDR Contact :11/06/2015

CUPA SAN LUIS OBISPO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List.

Date of Government Version: 08/25/2015 Source: San Luis Obispo County Public Health Department

Number of Days to Update: 34 Telephone: 805-781-5596

Last EDR Contact :12/04/2015

CUPA SANTA BARBARA: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Source: Santa Barbara County Public Health Department

Number of Days to Update: 28 Telephone: 805-686-8167

Last EDR Contact :11/18/2015

CUPA SANTA CLARA: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 11/18/2015 Source: Department of Environmental Health

Number of Days to Update: 17 Telephone: 408-918-1973

Last EDR Contact :11/18/2015

CUPA SANTA CRUZ: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing.

Date of Government Version: 11/18/2015 Source: Santa Cruz County Environmental Health

Number of Days to Update: 18 Telephone: 831-464-2761

Last EDR Contact :11/18/2015

CUPA SHASTA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List.

Date of Government Version: 09/15/2015 Source: Shasta County Department of Resource Management

Number of Days to Update: 49 Telephone: 530-225-5789

Last EDR Contact :11/18/2015

**CUPA SONOMA**: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Date of Government Version: 09/28/2015 Source: County of Sonoma Fire & Emergency Services Department

Number of Days to Update: 36 Telephone: 707-565-1174

Last EDR Contact :09/28/2015

**CUPA TUOLUMNE**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 10/29/2015 Source: Divison of Environmental Health

Number of Days to Update: 42 Telephone: 209-533-5633

Last EDR Contact :10/26/2015

CUPA YUBA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing for Yuba County.

Date of Government Version: 11/13/2015 Source: Yuba County Environmental Health Department

Number of Days to Update: 24 Telephone: 530-749-7523

Last EDR Contact :11/13/2015

**DEED**: Deed Restriction Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 09/08/2015 Source: DTSC and SWRCB Number of Days to Update: 34 Telephone: 916-323-3400

Last EDR Contact :12/08/2015

**DRYCLEANERS**: Cleaner Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 08/10/2015 Source: Department of Toxic Substance Control

Number of Days to Update: 35 Telephone: 916-327-4498

Last EDR Contact :12/17/2015

EL SEGUNDO UST: City of El Segundo Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Source: City of El Segundo Fire Department

Number of Days to Update: 11 Telephone: 310-524-2236

Last EDR Contact :10/19/2015

EMI: Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2013 Source: California Air Resources Board

Number of Days to Update: 41 Telephone: 916-322-2990

Last EDR Contact :09/25/2015

**ENF**: Enforcement Action Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation,

Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/24/2015 Source: State Water Resoruces Control Board

Number of Days to Update: 36 Telephone: 916-445-9379

Last EDR Contact :11/18/2015

ENVIROSTOR: EnviroStor Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

**HAULERS**: Registered Waste Tire Haulers Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of registered waste tire haulers.

Date of Government Version: 09/21/2015 Source: Integrated Waste Management Board

Number of Days to Update: 44 Telephone: 916-341-6422

Last EDR Contact :11/13/2015

**HAZNET**: Facility and Manifest Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2014 Source: California Environmental Protection Agency

Number of Days to Update: 58 Telephone: 916-255-1136

Last EDR Contact :10/14/2015

HIST CAL-SITES: Calsites Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Number of Days to Update: 21 Telephone: 916-323-3400

Last EDR Contact :02/23/2009

HIST CORTESE: Hazardous Waste & Substance Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control

Number of Days to Update: 76 Telephone: 916-323-3400

Last EDR Contact :01/22/2009

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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 Source: Santa Clara Valley Water District

Number of Days to Update: 22 Telephone: 408-265-2600

Last EDR Contact :03/23/2009

HIST UST: Hazardous Substance Storage Container Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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

Number of Days to Update: 18 Telephone: 916-341-5851

Last EDR Contact :07/26/2001

HWP: EnviroStor Permitted Facilities Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 08/24/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 36 Telephone: 916-323-3400

Last EDR Contact :11/24/2015

HWT: Registered Hazardous Waste Transporter Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/27/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 36 Telephone: 916-440-7145

Last EDR Contact :10/14/2015

KERN CO. UST: Underground Storage Tank Sites & Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015 Source: Kern County Environment Health Services Department

Number of Days to Update: 34 Telephone: 661-862-8700

Last EDR Contact :11/18/2015

LA Co. Site Mitigation: Site Mitigation List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015 Source: Community Health Services

Number of Days to Update: 40 Telephone: 323-890-7806

Last EDR Contact :10/19/2015

LDS: Land Disposal Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

ınits.

Date of Government Version: 10/21/2015 Source: State Water Qualilty Control Board

Number of Days to Update: 14 Telephone: 866-480-1028

Last EDR Contact :12/14/2015

**LIENS**: Environmental Liens Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 09/08/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 32 Telephone: 916-323-3400

Last EDR Contact :12/04/2015

LONG BEACH UST: City of Long Beach Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015 Source: City of Long Beach Fire Department

Number of Days to Update: 34 Telephone: 562-570-2563

Last EDR Contact :10/26/2015

LOS ANGELES CO. HMS: HMS: Street Number List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Source: Department of Public Works

Number of Days to Update: 33 Telephone: 626-458-3517

Last EDR Contact :10/09/2015

LOS ANGELES CO. LF: List of Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Solid Waste Facilities in Los Angeles County.

Source: La County Department of Public Works Date of Government Version: 10/19/2015

Telephone: 818-458-5185 Number of Days to Update: 30

Last EDR Contact :10/20/2015

LUST: Geotracker's Leaking Underground Fuel Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 10/21/2015 Source: State Water Resources Control Board

Number of Days to Update: 14 Telephone: see region list

Last EDR Contact :12/14/2015

LUST REG 1: Active Toxic Site Investigation

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 29 Telephone: 707-570-3769

Last EDR Contact :08/01/2011

LUST REG 2: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

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) Telephone: 510-622-2433

Number of Days to Update: 30 Last EDR Contact :09/19/2011

LUST REG 3: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 14 Telephone: 805-542-4786

Last EDR Contact :07/18/2011

LUST REG 4: Underground Storage Tank Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Davs to Update: 35 Telephone: 213-576-6710

Last EDR Contact :09/06/2011

LUST REG 5: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 9 Telephone: 916-464-4834

Last EDR Contact :07/01/2011

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 27 Telephone: 530-542-5572

Last EDR Contact :09/12/2011

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 22 Telephone: 760-241-7365

Last EDR Contact :09/12/2011

LUST REG 7: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 27 Telephone: 760-776-8943

Last EDR Contact :08/01/2011

**LUST REG 8**: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 41 Telephone: 909-782-4496

Last EDR Contact :08/15/2011

LUST REG 9: Leaking Underground Storage Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 28 Telephone: 858-637-5595

Last EDR Contact :09/26/2011

LUST SANTA CLARA: LOP Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Source: Department of Environmental Health

Telephone: 408-918-3417 Number of Days to Update: 13

Last EDR Contact :11/23/2015

MARIN CO. UST: Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015 Source: Public Works Department Waste Management

Number of Days to Update: 7 Telephone: 415-499-6647

Last EDR Contact :10/05/2015

MCS: Military Cleanup Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 10/21/2015 Source: State Water Resources Control Board

Number of Days to Update: 14 Telephone: 866-480-1028

Last EDR Contact :12/14/2015

MED WASTE VENTURA: Medical Waste Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste

throughout the County.

Date of Government Version: 09/28/2015 Source: Ventura County Resource Management Agency

Number of Days to Update: 22 Telephone: 805-654-2813

Last EDR Contact :10/26/2015

MINES: Mines Site Location Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/14/2015 Source: Department of Conservation

Number of Days to Update: 29 Telephone: 916-322-1080

Last EDR Contact :12/17/2015

MWMP: Medical Waste Management Program Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 09/03/2015 Source: Department of Public Health

Number of Days to Update: 33 Telephone: 916-558-1784

Last EDR Contact :12/08/2015

NAPA CO. LUST: Sites With Reported Contamination

Standard Environmental Record Source: State and tribal leaking storage tank lists 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

Number of Days to Update: 63 Telephone: 707-253-4269

Last EDR Contact :11/23/2015

NAPA CO. UST: Closed and Operating Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Source: Napa County Department of Environmental Management

Number of Days to Update: 23 Telephone: 707-253-4269

Last EDR Contact :11/23/2015

NOTIFY 65: Proposition 65 Records

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional

Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 08/04/2015 Source: State Water Resources Control Board

Number of Days to Update: 41 Telephone: 916-445-3846

Last EDR Contact :12/17/2015

NPDES: NPDES Permits Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/17/2015 Source: State Water Resources Control Board

Number of Days to Update: 24 Telephone: 916-445-9379

Last EDR Contact :11/18/2015

ORANGE CO. LUST: List of Underground Storage Tank Cleanups

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015 Source: Health Care Agency
Number of Days to Update: 32 Telephone: 714-834-3446

Last EDR Contact :11/10/2015

ORANGE CO. UST: List of Underground Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015 Source: Health Care Agency
Number of Days to Update: 36 Telephone: 714-834-3446

Last EDR Contact :11/11/2015

Orange Co. Industrial Site: List of Industrial Site Cleanups

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015 Source: Health Care Agency
Number of Days to Update: 24 Telephone: 714-834-3446

Last EDR Contact :11/10/2015

PEST LIC: Pesticide Regulation Licenses Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on activate posticide applications.

agricultural pesticide applications.

Date of Government Version: 09/08/2015 Source: Department of Pesticide Regulation

Number of Days to Update: 33 Telephone: 916-445-4038

Last EDR Contact :12/08/2015

PLACER CO. MS: Master List of Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015 Source: Placer County Health and Human Services

Number of Days to Update: 36 Telephone: 530-745-2363

Last EDR Contact :12/04/2015

PROC: Certified Processors Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile A listing of certified processors.

Date of Government Version: 09/14/2015 Source: Department of Conservation

Number of Days to Update: 29 Telephone: 916-323-3836

Last EDR Contact :12/17/2015

**RESPONSE**: State Response Sites

Standard Environmental Record Source: State and tribal - equivalent NPL

Search Distance: 0.333 Mile

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

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

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

RIVERSIDE CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/26/2015 Source: Department of Environmental Health

Number of Days to Update: 22 Telephone: 951-358-5055

Last EDR Contact :12/17/2015

RIVERSIDE CO. UST: Underground Storage Tank Tank List

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015 Source: Department of Environmental Health

Number of Days to Update: 22 Telephone: 951-358-5055

Last EDR Contact :12/17/2015

SAN DIEGO CO. HMMD: Hazardous Materials Management Division Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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 Source: Hazardous Materials Management Division

Number of Days to Update: 23 Telephone: 619-338-2268

Last EDR Contact :12/04/2015

SAN DIEGO CO. LF: Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Source: Department of Health Services

Number of Days to Update: 38 Telephone: 619-338-2209

Last EDR Contact :10/26/2015

SAN DIEGO CO. SAM: Environmental Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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 Source: San Diego County Department of Environmental Health

Number of Days to Update: 24 Telephone: 619-338-2371

Last EDR Contact :12/04/2015

SAN FRANCISCO CO. LUST: Local Oversite Facilities

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Source: Department Of Public Health San Francisco County

Number of Days to Update: 10 Telephone: 415-252-3920

Last EDR Contact :11/09/2015

SAN FRANCISCO CO. UST: Underground Storage Tank Information

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Source: Department of Public Health

Telephone: 415-252-3920 Number of Days to Update: 5

Last EDR Contact :11/09/2015

SAN JOSE HAZMAT: Hazardous Material Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015 Source: City of San Jose Fire Department

Telephone: 408-535-7694 Number of Davs to Update: 20

Last EDR Contact :11/18/2015

SAN MATEO CO. LUST: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2015 Source: San Mateo County Environmental Health Services Division

Number of Days to Update: 49 Telephone: 650-363-1921

Last EDR Contact :12/10/2015

SCH: School Property Evaluation Program

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

SLIC: Statewide SLIC Cases

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

and similar discharges.

Date of Government Version: 10/21/2015 Source: State Water Resources Control Board

Number of Days to Update: 15 Telephone: 866-480-1028

Last EDR Contact :12/14/2015

SLIC REG 1: Active Toxic Site Investigations

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 18 Telephone: 707-576-2220

Last EDR Contact :08/01/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 30 Telephone: 510-286-0457

Last EDR Contact :09/19/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 28 Telephone: 805-549-3147

Last EDR Contact :07/18/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: Region Water Quality Control Board Los Angeles Region

(4)

Number of Days to Update: 47 Telephone: 213-576-6600

Last EDR Contact :07/01/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: Regional Water Quality Control Board Central Valley

Region (5)

Number of Days to Update: 16 Telephone: 916-464-3291

Last EDR Contact :09/12/2011

SLIC REG 6L: SLIC Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: California Regional Water Quality Control Board, Lahontan

Region

Number of Days to Update: 35 Telephone: 530-542-5574

Last EDR Contact :08/15/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: Regional Water Quality Control Board, Victorville Branch

Number of Days to Update: 22 Telephone: 619-241-6583

Last EDR Contact :08/15/2011

SLIC REG 7: SLIC List

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: California Regional Quality Control Board, Colorado River

Basin Region

Number of Days to Update: 36 Telephone: 760-346-7491

Last EDR Contact :08/01/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: California Region Water Quality Control Board Santa Ana

Region (8)

Number of Days to Update: 11 Telephone: 951-782-3298

Last EDR Contact :09/12/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 17 Telephone: 858-467-2980

Last EDR Contact :08/08/2011

SOLANO CO. LUST: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015 Source: Solano County Department of Environmental Management

Number of Days to Update: 49 Telephone: 707-784-6770

Last EDR Contact :09/10/2015

SOLANO CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015 Source: Solano County Department of Environmental Management

Number of Days to Update: 27 Telephone: 707-784-6770

Last EDR Contact :12/10/2015

SONOMA CO. LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2015 Source: Department of Health Services

Number of Days to Update: 34 Telephone: 707-565-6565

Last EDR Contact :09/28/2015

SUTTER CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015 Source: Sutter County Department of Agriculture

Number of Days to Update: 9 Telephone: 530-822-7500

Last EDR Contact :12/04/2015

**SWEEPS UST: SWEEPS UST Listing** 

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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

Number of Days to Update: 35 Telephone: Not Reported

Last EDR Contact :06/03/2005

SWF/LF (SWIS): Solid Waste Information System

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

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 criteriafor solid waste landfills or disposal sites.

Date of Government Version: 08/17/2015

Source: Department of Resources Recycling and Recovery

Number of Days to Update: 16

Telephone: 916-341-6320

Last EDR Contact :11/18/2015

SWRCY: Recycler Database

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015 Source: Department of Conservation

Number of Days to Update: 29 Telephone: 916-323-3836

Last EDR Contact :12/17/2015

Sacramento Co. CS: Toxic Site Clean-Up List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 08/03/2015 Source: Sacramento County Environmental Management

Number of Days to Update: 41 Telephone: 916-875-8406

Last EDR Contact :10/06/2015

Sacramento Co. ML: Master Hazardous Materials Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

generators.

Date of Government Version: 08/03/2015 Source: Sacramento County Environmental Management

Number of Days to Update: 31 Telephone: 916-875-8406

Last EDR Contact :10/06/2015

San Bern. Co. Permit: Hazardous Material Permits

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

waste generators, and waste oil generators/handlers.

Date of Government Version: 06/30/2015 Source: San Bernardino County Fire Department Hazardous

Materials Division

Number of Days to Update: 7 Telephone: 909-387-3041

Last EDR Contact :11/09/2015

San Mateo Co. BI: Business Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 10/14/2015 Source: San Mateo County Environmental Health Services Division

Number of Days to Update: 32 Telephone: 650-363-1921

Last EDR Contact :12/14/2015

TORRANCE UST: City of Torrance Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/13/2015 Source: City of Torrance Fire Department

Number of Days to Update: 48 Telephone: 310-618-2973

Last EDR Contact :10/09/2015

TOXIC PITS: Toxic Pits Cleanup Act Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 27 Telephone: 916-227-4364

Last EDR Contact :01/26/2009

UIC: UIC Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/23/2015 Source: Deaprtment of Conservation

Number of Days to Update: 28 Telephone: 916-445-2408

Last EDR Contact :12/18/2015

**UST**: Active UST Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/21/2015 Source: SWRCB

Number of Days to Update: 28 Telephone: 916-341-5851

Last EDR Contact :12/14/2015

UST MENDOCINO: Mendocino County UST Database

Standard Environmental Record Source: State and tribal registered storage tank lists

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015 Source: Department of Public Health

Number of Days to Update: 16 Telephone: 707-463-4466

Last EDR Contact :11/23/2015

UST SAN JOAQUIN: San Joaquin Co. UST

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 09/23/2015 Source: Environmental Health Department

Number of Days to Update: 20 Telephone: Not Reported

Last EDR Contact :12/17/2015

VCP: Voluntary Cleanup Program Properties

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that

DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

VENTURA CO. BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/27/2015 Source: Ventura County Environmental Health Division

Number of Davs to Update: 17 Telephone: 805-654-2813

Last EDR Contact :08/12/2015

VENTURA CO. LF: Inventory of Illegal Abandoned and Inactive Sites

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

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

Date of Government Version: 12/01/2011 Source: Environmental Health Division

Number of Days to Update: 49 Telephone: 805-654-2813

Last EDR Contact :10/02/2015

VENTURA CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Source: Environmental Health Division

Number of Days to Update: 37 Telephone: 805-654-2813

Last EDR Contact :11/13/2015

VENTURA CO. UST: Underground Tank Closed Sites List

Standard Environmental Record Source: State and tribal registered storage tank lists

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2015 Source: Environmental Health Division

Number of Days to Update: 30 Telephone: 805-654-2813

Last EDR Contact :12/17/2015

WDS: Waste Discharge System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Source: State Water Resources Control Board

Number of Days to Update: 9 Telephone: 916-341-5227

Last EDR Contact :11/18/2015

WIP: Well Investigation Program Case List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Number of Days to Update: 13 Telephone: 213-576-6726

Last EDR Contact :09/28/2015

WMUDS/SWAT: Waste Management Unit Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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 Source: State Water Resources Control Board

Number of Days to Update: 30 Telephone: 916-227-4448

Last EDR Contact :11/09/2015

YOLO CO. UST: Underground Storage Tank Comprehensive Facility Report

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Yolo county.

Date of Government Version: 10/19/2015 Source: Yolo County Department of Health

Number of Days to Update: 23 Telephone: 530-666-8646

Last EDR Contact :10/19/2015

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 04/22/2013 Source: Environmental Protection Agency

Number of Days to Update: 6 Telephone: 703-308-4044

Last EDR Contact :11/13/2015

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

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

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

Number of Days to Update: 94 Telephone: 703-412-9810

Last EDR Contact :11/23/2015

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 94 Telephone: 703-412-9810

Last EDR Contact :11/23/2015

COAL ASH DOE: Steam-Electric Plant Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2005 Source: Department of Energy Number of Days to Update: 76 Telephone: 202-586-8719

Last EDR Contact :07/13/2015

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 07/01/2014 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: Not Reported

Last EDR Contact :12/11/2015

CONSENT: Superfund (CERCLA) Consent Decrees
Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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

Date of Government Version: 12/31/2014 Source: Department of Justice, Consent Decree Library

Number of Days to Update: 46 Telephone: Varies

Last EDR Contact :09/28/2015

**CORRACTS**: Corrective Action Report

Standard Environmental Record Source: Federal RCRA CORRACTS facilities list

Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015 Source: EPA

Number of Days to Update: 82 Telephone: 800-424-9346

Last EDR Contact :12/18/2015

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

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

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 Source: EPA, Region 9
Number of Days to Update: 137 Telephone: 415-947-4219

Last EDR Contact :10/26/2015

**DOT OPS**: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/31/2012 Source: Department of Transporation, Office of Pipeline Safety

Number of Days to Update: 42 Telephone: 202-366-4595

Last EDR Contact :11/07/2015

**Delisted NPL**: National Priority List Deletions

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 03/26/2015 Source: EPA

Number of Days to Update: 75 Telephone: Not Reported

Last EDR Contact :11/07/2015

**EPA WATCH LIST**: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Number of Days to Update: 88 Telephone: 617-520-3000

Last EDR Contact :11/10/2015

**ERNS**: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

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

Date of Government Version: 06/22/2015 Source: National Response Center, United States Coast Guard

Number of Days to Update: 82 Telephone: 202-267-2180

Last EDR Contact :09/29/2015

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Source: FEMA

Number of Days to Update: 55 Telephone: 202-646-5797

Last EDR Contact :10/08/2015

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015 Source: EPA

Number of Days to Update: 55 Telephone: Not Reported

Last EDR Contact :12/10/2015

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :11/18/2015

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

Standard Environmental Record Source: Other Standard Environmental Records A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :11/18/2015

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 01/31/2015 Source: U.S. Army Corps of Engineers

Number of Days to Update: 97 Telephone: 202-528-4285

Last EDR Contact :12/11/2015

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: 202-564-2501

Last EDR Contact :12/17/2007

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 06/24/2015 Source: U.S. Department of Transportation

Number of Days to Update: 68 Telephone: 202-366-4555

Last EDR Contact :09/29/2015

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 01/23/2015 Source: Environmental Protection Agency

Number of Days to Update: 31 Telephone: 202-564-5088

Last EDR Contact :10/08/2015

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 02/03/2015 Source: EPA Region 1

Number of Days to Update: 53 Telephone: 617-918-1313

Last EDR Contact :10/27/2015

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 07/21/2015 Source: EPA Region 10

Number of Days to Update: 76 Telephone: 206-553-2857

Last EDR Contact :10/26/2015

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2015 Source: EPA Region 4
Number of Days to Update: 67 Telephone: 404-562-8677

Last EDR Contact :10/26/2015

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 07/28/2015 Source: EPA, Region 5

Number of Days to Update: 67 Telephone: 312-886-7439

Last EDR Contact :10/26/2015

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015 Source: EPA Region 6
Number of Days to Update: 71 Telephone: 214-665-6597

Last EDR Contact :10/26/2015

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Source: EPA Region 7

Number of Days to Update: 55 Telephone: 913-551-7003

Last EDR Contact :10/08/2015

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 04/30/2015 Source: EPA Region 8

Number of Days to Update: 48 Telephone: 303-312-6271

Last EDR Contact :10/08/2015

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 01/08/2015 Source: Environmental Protection Agency

Number of Days to Update: 32 Telephone: 415-972-3372

Last EDR Contact :10/30/2015

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency

Number of Days to Update: 52 Telephone: 703-308-8245

Last EDR Contact :11/06/2015

INDIAN UST R1: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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: 02/03/2015 Source: EPA, Region 1

Number of Days to Update: 53 Telephone: 617-918-1313

Last EDR Contact :10/27/2015

INDIAN UST R10: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 07/21/2015 Source: EPA Region 10

Number of Days to Update: 76 Telephone: 206-553-2857

Last EDR Contact :10/26/2015

INDIAN UST R4: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 07/30/2015 Source: EPA Region 4
Number of Days to Update: 67 Telephone: 404-562-9424

Last EDR Contact :10/26/2015

INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 07/28/2015 Source: EPA Region 5

Number of Days to Update: 67 Telephone: 312-886-6136

Last EDR Contact :10/26/2015

INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 05/13/2015 Source: EPA Region 6
Number of Days to Update: 71 Telephone: 214-665-7591

Last EDR Contact :10/26/2015

INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 09/23/2014 Source: EPA Region 7 Number of Days to Update: 65 Telephone: 913-551-7003

Last EDR Contact :10/26/2015

INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 07/28/2015 Source: EPA Region 8 Number of Days to Update: 60 Telephone: 303-312-6137

Last EDR Contact :07/22/2015

INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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).

Source: EPA Region 9 Date of Government Version: 12/14/2014 Number of Days to Update: 28 Telephone: 415-972-3368

Last EDR Contact :10/30/2015

INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

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

Date of Government Version: 09/29/2014 Source: EPA, Region 1 Number of Days to Update: 36 Telephone: 617-918-1102

Last EDR Contact :09/29/2015

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

Standard Environmental Record Source: State and tribal voluntary cleanup sites 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 Number of Days to Update: 27 Telephone: 913-551-7365

Last EDR Contact :04/20/2009

**LEAD SMELTER 1**: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-603-8787

Last EDR Contact :10/05/2015

**LEAD SMELTER 2**: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 04/05/2001 Source: American Journal of Public Health

Number of Days to Update: 36 Telephone: 703-305-6451

Last EDR Contact :12/02/2009

LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS

Search Distance: Property

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

Date of Government Version: 02/18/2014 Source: Environmental Protection Agency

Number of Days to Update: 37 Telephone: 202-564-6023

Last EDR Contact :10/30/2015

**LUCIS**: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: 0.333 Mile

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

properties.

Date of Government Version: 05/28/2015 Source: Department of the Navy Number of Days to Update: 13 Telephone: 843-820-7326

Last EDR Contact :11/13/2015

MLTS: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 06/26/2015 Source: Nuclear Regulatory Commission

Number of Days to Update: 95 Telephone: 301-415-7169

Last EDR Contact :12/07/2015

NPL: National Priority List

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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 officers.

offices.

Date of Government Version: 03/26/2015 Source: EPA

Number of Days to Update: 75 Telephone: Not Reported

Last EDR Contact :11/07/2015

**NPL Site Boundaries** 

Sources:

EPA''s Environmental Photographic Interpretation Center (EPIC) Telephone: 202-566-0690

**EPA Region 1** 

Telephone: 617-918-1102

**EPA Region 2** 

Telephone: 212-637-4293

**EPA Region 3** 

Telephone: 215-814-5418

**EPA Region 4** 

Telephone: 404-562-8681

**EPA Region 5** 

Telephone: 312-353-1063

EPA Region 6

Telephone: 214-655-6659

**EPA Region 7** 

Telephone: 913-551-7247

**EPA Region 8** 

Telephone: 303-312-6118

**EPA Region 9** 

Telephone: 415-947-4579

EPA Region 10

Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

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

Number of Days to Update: 56 Telephone: 202-564-4267

Last EDR Contact :08/15/2011

**ODI**: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 06/30/1985 Source: Environmental Protection Agency

Number of Days to Update: 39 Telephone: 800-424-9346

Last EDR Contact :06/09/2004

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/01/2014 Source: EPA

Number of Days to Update: 33 Telephone: 202-566-0500

Last EDR Contact :10/29/2015

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Source: Environmental Protection Agency

Number of Days to Update: 83 Telephone: 202-566-0517

Last EDR Contact :10/29/2015

Proposed NPL: Proposed National Priority List Sites
Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

A site that has been proposed for listing on the NationalPriorities 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 therequirements for listing.

Date of Government Version: 03/26/2015 Source: EPA

Number of Days to Update: 75 Telephone: Not Reported

Last EDR Contact :11/07/2015

**RAATS:** RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Number of Days to Update: 35 Telephone: 202-564-4104

Last EDR Contact :06/02/2008

**RADINFO**: Radiation Information Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 07/07/2015 Source: Environmental Protection Agency

Number of Days to Update: 69 Telephone: 202-343-9775

Last EDR Contact :10/07/2015

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators
Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and

health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Source: EPA

Number of Days to Update: 74 Telephone: 703-416-0223

Last EDR Contact :12/11/2015

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 54 Telephone: 615-532-8599

Last EDR Contact :11/19/2015

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2009 Source: EPA

Number of Days to Update: 77 Telephone: 202-564-4203

Last EDR Contact :10/26/2015

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable

quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013 Source: EPA

Number of Days to Update: 110 Telephone: 202-566-0250

Last EDR Contact :11/24/2015

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA

Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Source: EPA

Number of Days to Update: 14 Telephone: 202-260-5521

Last EDR Contact :09/25/2015

UMTRA: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 09/14/2010 Source: Department of Energy Number of Days to Update: 146 Telephone: 505-845-0011

Last EDR Contact :11/19/2015

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/22/2015 Source: EPA

Number of Days to Update: 40 Telephone: 202-564-2496

Last EDR Contact :09/28/2015

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 07/22/2015 Source: EPA

Number of Days to Update: 40 Telephone: 202-564-2496

Last EDR Contact :09/28/2015

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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. 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: 06/22/2015 Source: Environmental Protection Agency

Number of Days to Update: 70 Telephone: 202-566-2777

Last EDR Contact :12/21/2015

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/12/2015 Source: Drug Enforcement Administration

Number of Days to Update: 60 Telephone: 202-307-1000

Last EDR Contact :11/25/2015

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

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

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

human health

Date of Government Version: 09/10/2015 Source: Environmental Protection Agency

Number of Days to Update: 53 Telephone: 703-603-0695

Last EDR Contact :11/24/2015

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will

have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015 Source: Environmental Protection Agency

Number of Days to Update: 61 Telephone: 202-566-1917

Last EDR Contact :11/13/2015

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/12/2015 Source: Drug Enforcement Administration

Number of Days to Update: 60 Telephone: 202-307-1000

Last EDR Contact :08/31/2015

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

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

Date of Government Version: 09/10/2015 Source: Environmental Protection Agency

Number of Days to Update: 53 Telephone: 703-603-0695

Last EDR Contact :11/24/2015

**US MINES**: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015 Source: Department of Labor, Mine Safety and Health

Administration

Number of Days to Update: 91 Telephone: 303-231-5959

Last EDR Contact :12/03/2015

AOCONCERN: San Gabriel Valley Areas of Concern

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Date of Government Version: 03/30/2009 Source: EPA Region 9

Number of Days to Update: 206 Telephone: 415-972-3178

Last EDR Contact :12/17/2015

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 62 Telephone: 888-275-8747

Last EDR Contact :10/16/2015

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Number of Days to Update: 34 Telephone: 202-208-3710

Last EDR Contact :10/16/2015

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served

and the primary source of water

Date of Government Version: 12/17/2013 Source: EPA

Number of Days to Update: 279 Telephone: Not Reported

Last EDR Contact :12/09/2015

#### HISTORICAL USE RECORDS

RGA LF: Recovered Government Archive Solid Waste Facilities List

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

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: Not Reported Source: Department of Resources Recycling and Recovery

Number of Days to Update: 196 Telephone: Not Reported

Last EDR Contact :06/01/2012

**RGA LUST**: Recovered Government Archive Leaking Underground Storage Tank Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

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: Not Reported Source: State Water Resources Control Board

Number of Days to Update: 182 Telephone: Not Reported

Last EDR Contact :06/01/2012

EDR Hist Auto: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.25 Mile

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: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.25 Mile

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: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

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: 08/28/2009 Source: EDR, Inc.

Number of Days to Update: 55 Last EDR Contact :11/30/2012 Telephone: Not Reported

#### **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.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

#### HYDROGEOLOGIC INFORMATION

#### **AQUIFLOW®** 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**

#### 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.

#### STREET AND ADDRESS INFORMATION

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**Twelve Oaks Property** 

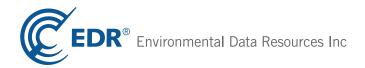
38901 Warren Road Winchester, CA 92596

Inquiry Number: 4498626.1s

December 22, 2015

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



#### TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Aerial Photography	4
Map Findings	5
Record Sources and Currency	GR-1

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

		Su	mmar	у
STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	property	1/10	1/10 - 1/3
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	0.333	0	0	0
State and tribal - equivalent CERCLIS	0.333	0	0	0
State and tribal landfill / solid waste disposal	0.333	0	0	0
State and tribal leaking storage tank lists	0.333	0	0	0
State and tribal registered storage tank lists	property	0	-	-
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	0.333	0	0	0
Other Standard Environmental Records	0.333	0	0	0
HISTORICAL USE RECORDS	T			
Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.25	0	0	0
Historical Dry Cleaners	0.25	0	0	0

property

Exclusive Recovered Govt. Archives

<sup>\*</sup>Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

TWELVE OAKS PROPERTY 38901 WARREN ROAD WINCHESTER, CA 92596

#### **COORDINATES**

Latitude (North): 33.558 - 33° 33′ 28.795166″ Longitude (West): 117.0526 - 117° 3′ 9.349365″ Elevation: 1485 ft. above sea level

#### PHYSICAL SETTING INFORMATION

Flood Zone: Available

NWI Wetlands: Available

#### **AQUIFLOW**®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

#### 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: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

	Soil Layer Information										
Layer	Воц	undary	Soil Texture Class	Classi	Classification						
	Upper	Lower		AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	14 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, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6				

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	14 inches	22 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	22 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

## Soil Map ID: 2

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 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, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	14 inches	22 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	22 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

#### Soil Map ID: 3

Soil Component Name: **HANFORD** 

Soil Surface Texture: coarse sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

#### Soil Map ID: 4

Soil Component Name: **ESCONDIDO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6					
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6					
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:					

#### Soil Map ID: 5

Soil Component Name: PACHAPPA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information										
	Вои	ındary		Classification		Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 6.1				

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Reaction
2	20 inches	40 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6
3	40 inches	62 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

#### Soil Map ID: 6

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Boundary			Classification		Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6					

			Soil Layer	Information			
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	7 inches	16 inches	fine sandy 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: 14 Min: 4	Max: 7.3 Min: 6.1
3	16 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	68 inches	74 inches	gravelly sandy 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: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 7

Soil Component Name: **ARLINGTON** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classif	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
3	24 inches	35 inches	cemented	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:
4	35 inches	46 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

#### Soil Map ID: 8

Soil Component Name: **ESCONDIDO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic					
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6				
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6				
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:				

#### Soil Map ID: 9

Depth to Bedrock Min:

Soil Component Name: PLACENTIA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

> 0 inches

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 Watertable Min: > 0 inches

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 5.6					

			Soil Layer	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	38 inches	57 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: 8.4 Min: 7.4
4	57 inches	59 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 10

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic						
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec						
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6					
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:					

Soil Map ID: 11

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classif	ication	Saturated hydraulic					
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec					
3	24 inches	35 inches	cemented	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:				
4	35 inches	46 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6				

Soil Map ID: 12

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6					

	Soil Layer Information										
	Boundary Classification Saturated hydraulic										
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
2	2 7 inches 18 inches unweathered bedrock Not reported Not reported Max: 4 Max: Min: Min: 1.4										

Soil Map ID: 13

Soil Component Name: **FRIANT** 

Soil Surface Texture: fine sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 33 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	12 inches	fine sandy 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: 42 Min: 14	Max: 7.3 Min: 5.6
2	12 inches	16 inches	unweathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 14

Soil Component Name: LODO

Soil Surface Texture: gravelly 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
1	0 inches	7 inches	gravelly 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	Max: 14 Min: 4	Max: 7.3 Min: 5.6				
2	7 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:				

Soil Map ID: 15

Soil Component Name: GARRETSON

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Oon itcachon
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	9 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 16

Soil Component Name: **ESCONDIDO** 

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6					

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
2	5 inches	33 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%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6	
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:	

Soil Map ID: 17

Soil Component Name: **CIENEBA** 

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information								
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	14 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, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.1	
2	14 inches	22 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:	

Soil Map ID: 18

Soil Component Name: **PLACENTIA** 

Soil Surface Texture: fine sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 5.6
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	38 inches	57 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: 8.4 Min: 7.4
4	57 inches	59 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 19

Soil Component Name: **VISTA** 

Soil Surface Texture: coarse sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	14 inches	24 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
3	24 inches	27 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

## SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

Name Address Dist/Dir Map ID Page

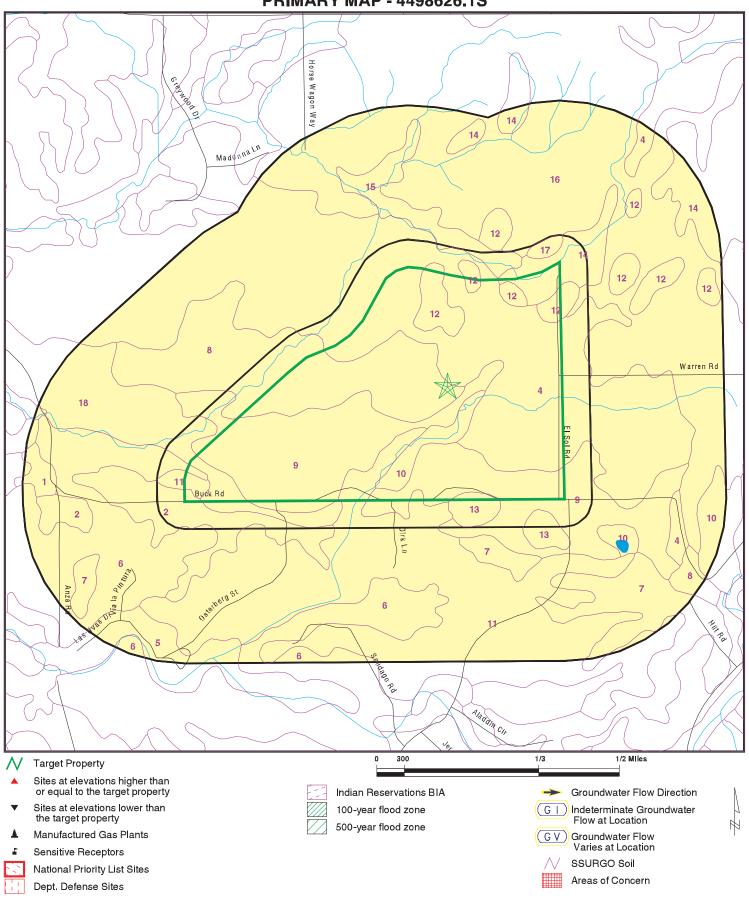
Not Reported

HISTORICAL USE RECORDS

Name Address Dist/Dir Map ID Page

Not Reported

# **PRIMARY MAP - 4498626.1S**



SITE NAME: Twelve Oaks Property ADDRESS: 38901 Warren Road Winchester CA 92596

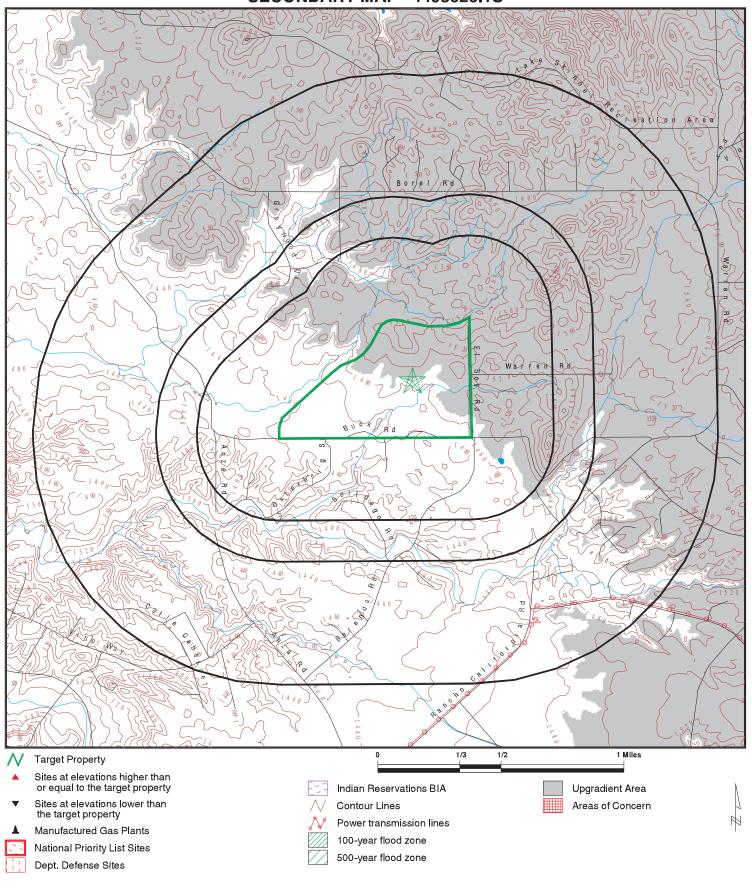
33.558 / 117.0526

LAT/LONG:

CLIENT: GeoSoils, Inc. CONTACT: Todd A. Greer INQUIRY#: 4498626.1s

DATE: December 22, 2015 2:42 pm

## **SECONDARY MAP - 4498626.1S**



SITE NAME: Twelve Oaks Property ADDRESS: 38901 Warren Road Winchester CA 92596

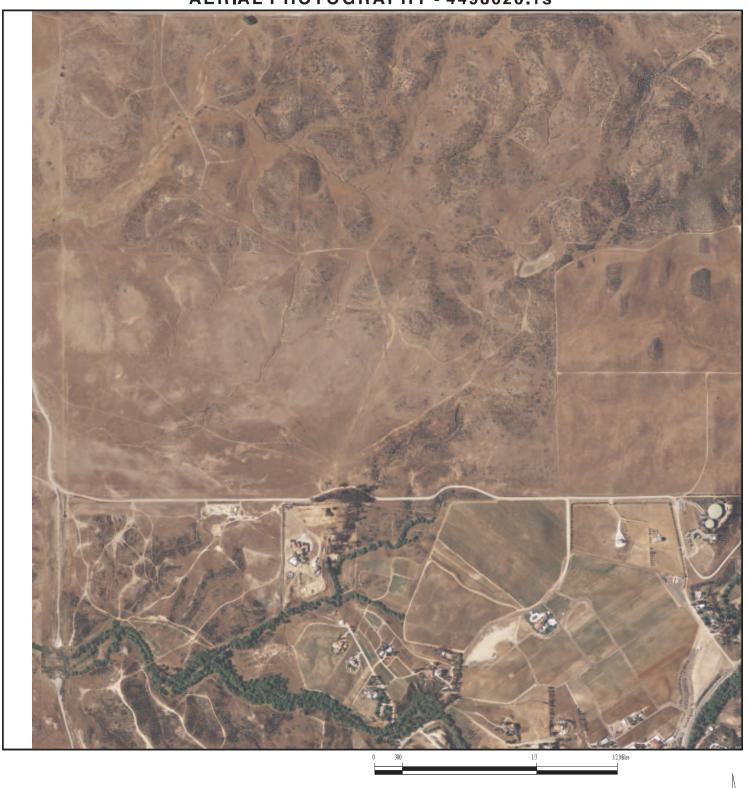
33.558 / 117.0526

LAT/LONG:

CLIENT: GeoSoils, Inc. CONTACT: Todd A. Greer INQUIRY#: 4498626.1s

DATE: December 22, 2015 2:41 pm

## **AERIAL PHOTOGRAPHY - 4498626.1s**



SITE NAME: Twelve Oaks Property ADDRESS: 38901 Warren Road Winchester CA 92596 LAT/LONG: 33.558 / 117.0526

CLIENT: GeoSoils, Inc.
CONTACT: Todd A. Greer
INQUIRY#: 4498626.1s
DATE: December 22, 2015 2:43 pm

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# MAP FINDINGS

# **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP			EDR SITE ID NUMBER
▼ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet:  Comments: Comments may be added on the online Vapor Encroachment Worksheet.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

To maintain currency of the following databases, EDR contacts the appropriate 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

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Source: EPA

Number of Days to Update: 3 Telephone: 202-564-6023

Last EDR Contact :11/13/2015

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/01/2015 Source: Environmental Protection Agency

Number of Days to Update: 69 Telephone: 202-564-8600

Last EDR Contact :10/26/2015

ALAMEDA CO. UST: Underground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2015 Source: Alameda County Environmental Health Services

Number of Days to Update: 37 Telephone: 510-567-6700

Last EDR Contact :10/09/2015

**AST**: Aboveground Petroleum Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Source: California Environmental Protection Agency

Number of Days to Update: 21 Telephone: 916-327-5092

Last EDR Contact :09/28/2015

Alameda County CS: Contaminated Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 10/09/2015 Source: Alameda County Environmental Health Services

Number of Days to Update: 34 Telephone: 510-567-6700

Last EDR Contact :10/09/2015

**BROWNFIELDS**: Considered Brownfieds Sites Listing

Standard Environmental Record Source: State and tribal Brownfields sites

Search Distance: 0.333 Mile

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

Source: State Water Resources Control Board Date of Government Version: 06/25/2015

Number of Days to Update: 34 Telephone: 916-323-7905

Last EDR Contact :12/04/2015

CA BOND EXP. PLAN: Bond Expenditure Plan

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 6 Telephone: 916-255-2118

Last EDR Contact:05/31/1994

CA FID UST: Facility Inventory Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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

Number of Days to Update: 24 Telephone: 916-341-5851

Last EDR Contact :12/28/1998

CA LA LF: City of Los Angeles Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015 Source: Engineering & Construction Division

Number of Days to Update: 14 Telephone: 213-473-7869

Last EDR Contact :10/19/2015

CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

cleanup work.

Date of Government Version: 12/31/2014 Source: Department of Toxic Substances Control

Number of Days to Update: 8 Telephone: 916-255-6504

Last EDR Contact :10/26/2015

CHMIRS: California Hazardous Material Incident Report System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 09/25/2015 Source: Office of Emergency Services

Number of Days to Update: 20 Telephone: 916-845-8400

Last EDR Contact :10/27/2015

CONTRA COSTA CO. SITE LIST: Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 08/24/2015 Source: Contra Costa Health Services Department

Number of Days to Update: 37 Telephone: 925-646-2286

Last EDR Contact :11/07/2015

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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: 09/28/2015 Source: CAL EPA/Office of Emergency Information

Number of Days to Update: 37 Telephone: 916-323-3400

Last EDR Contact :09/29/2015

**CUPA AMADOR**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List

Date of Government Version: 08/24/2015 Source: Amador County Environmental Health

Number of Days to Update: 35 Telephone: 209-223-6439

Last EDR Contact :12/04/2015

**CUPA BUTTE**: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 11/20/2014 Source: Public Health Department

Number of Days to Update: 44 Telephone: 530-538-7149

Last EDR Contact :12/11/2015

CUPA CALVERAS: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility Listing

Date of Government Version: 10/22/2015 Source: Calveras County Environmental Health

Number of Days to Update: 24 Telephone: 209-754-6399

Last EDR Contact :09/28/2015

**CUPA COLUSA:** CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 06/08/2015 Source: Health & Human Services

Number of Days to Update: 22 Telephone: 530-458-0396

Last EDR Contact :11/09/2015

**CUPA DEL NORTE**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Date of Government Version: 11/16/2015 Source: Del Norte County Environmental Health Division

Number of Days to Update: 24 Telephone: 707-465-0426

Last EDR Contact :11/13/2015

CUPA EL DORADO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 09/23/2015 Source: El Dorado County Environmental Management Department

Number of Days to Update: 20 Telephone: 530-621-6623

Last EDR Contact :11/07/2015

**CUPA FRESNO**: CUPA Resources List

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 10/15/2015 Source: Dept. of Community Health

Number of Days to Update: 32 Telephone: 559-445-3271

Last EDR Contact :10/05/2015

**CUPA HUMBOLDT**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 08/04/2015 Source: Humboldt County Environmental Health

Number of Days to Update: 27 Telephone: Not Reported

Last EDR Contact :11/12/2015

**CUPA IMPERIAL**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 10/30/2015 Source: San Diego Border Field Office

Number of Days to Update: 34 Telephone: 760-339-2777

Last EDR Contact :10/26/2015

**CUPA INYO:** CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 09/10/2013 Source: Inyo County Environmental Health Services

Number of Days to Update: 33 Telephone: 760-878-0238

Last EDR Contact :11/18/2015

**CUPA KINGS: CUPA Facility List** 

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 11/19/2015 Source: Kings County Department of Public Health

Number of Days to Update: 18 Telephone: 559-584-1411

Last EDR Contact :11/18/2015

**CUPA LAKE: CUPA Facility List** 

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 08/11/2015 Source: Lake County Environmental Health

Number of Days to Update: 20 Telephone: 707-263-1164

Last EDR Contact :10/19/2015

**CUPA MADERA**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 09/15/2015 Source: Madera County Environmental Health

Number of Days to Update: 27 Telephone: 559-675-7823

Last EDR Contact :11/18/2015

**CUPA MERCED**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 09/21/2015 Source: Merced County Environmental Health

Number of Days to Update: 42 Telephone: 209-381-1094

Last EDR Contact :12/10/2015

CUPA MONO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

**CUPA Facility List** 

Date of Government Version: 09/02/2015 Source: Mono County Health Department

Number of Days to Update: 39 Telephone: 760-932-5580

Last EDR Contact :11/23/2015

**CUPA MONTEREY**: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/01/2015 Source: Monterey County Health Department

Number of Days to Update: 66 Telephone: 831-796-1297

Last EDR Contact :11/18/2015

**CUPA NEVADA**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 11/16/2015 Source: Community Development Agency

Number of Days to Update: 24 Telephone: 530-265-1467

Last EDR Contact :11/06/2015

CUPA SAN LUIS OBISPO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List.

Date of Government Version: 08/25/2015 Source: San Luis Obispo County Public Health Department

Number of Days to Update: 34 Telephone: 805-781-5596

Last EDR Contact :12/04/2015

CUPA SANTA BARBARA: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Source: Santa Barbara County Public Health Department

Number of Days to Update: 28 Telephone: 805-686-8167

Last EDR Contact :11/18/2015

**CUPA SANTA CLARA**: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 11/18/2015 Source: Department of Environmental Health

Number of Days to Update: 17 Telephone: 408-918-1973

Last EDR Contact :11/18/2015

CUPA SANTA CRUZ: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing.

Date of Government Version: 11/18/2015 Source: Santa Cruz County Environmental Health

Number of Days to Update: 18 Telephone: 831-464-2761

Last EDR Contact :11/18/2015

**CUPA SHASTA**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List.

Date of Government Version: 09/15/2015 Source: Shasta County Department of Resource Management

Number of Days to Update: 49 Telephone: 530-225-5789

Last EDR Contact :11/18/2015

**CUPA SONOMA**: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Date of Government Version: 09/28/2015 Source: County of Sonoma Fire & Emergency Services Department

Number of Days to Update: 36 Telephone: 707-565-1174

Last EDR Contact :09/28/2015

**CUPA TUOLUMNE**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 10/29/2015 Source: Divison of Environmental Health

Number of Days to Update: 42 Telephone: 209-533-5633

Last EDR Contact :10/26/2015

**CUPA YUBA**: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing for Yuba County.

Date of Government Version: 11/13/2015 Source: Yuba County Environmental Health Department

Number of Days to Update: 24 Telephone: 530-749-7523

Last EDR Contact :11/13/2015

**DEED**: Deed Restriction Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 09/08/2015 Source: DTSC and SWRCB Number of Days to Update: 34 Telephone: 916-323-3400

Last EDR Contact :12/08/2015

**DRYCLEANERS**: Cleaner Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 08/10/2015 Source: Department of Toxic Substance Control

Number of Days to Update: 35 Telephone: 916-327-4498

Last EDR Contact :12/17/2015

EL SEGUNDO UST: City of El Segundo Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Source: City of El Segundo Fire Department

Number of Days to Update: 11 Telephone: 310-524-2236

Last EDR Contact :10/19/2015

EMI: Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2013 Source: California Air Resources Board

Number of Days to Update: 41 Telephone: 916-322-2990

Last EDR Contact :09/25/2015

**ENF**: Enforcement Action Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation,

Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/24/2015 Source: State Water Resoruces Control Board

Number of Days to Update: 36 Telephone: 916-445-9379

Last EDR Contact :11/18/2015

ENVIROSTOR: EnviroStor Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

**HAULERS**: Registered Waste Tire Haulers Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of registered waste tire haulers.

Date of Government Version: 09/21/2015 Source: Integrated Waste Management Board

Number of Days to Update: 44 Telephone: 916-341-6422

Last EDR Contact :11/13/2015

**HAZNET**: Facility and Manifest Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2014 Source: California Environmental Protection Agency

Number of Days to Update: 58 Telephone: 916-255-1136

Last EDR Contact :10/14/2015

**HIST CAL-SITES**: Calsites Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Number of Days to Update: 21 Telephone: 916-323-3400

Last EDR Contact :02/23/2009

HIST CORTESE: Hazardous Waste & Substance Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control

Number of Days to Update: 76 Telephone: 916-323-3400

Last EDR Contact :01/22/2009

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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 Source: Santa Clara Valley Water District

Number of Days to Update: 22 Telephone: 408-265-2600

Last EDR Contact :03/23/2009

HIST UST: Hazardous Substance Storage Container Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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

Number of Days to Update: 18 Telephone: 916-341-5851

Last EDR Contact :07/26/2001

HWP: EnviroStor Permitted Facilities Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 08/24/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 36 Telephone: 916-323-3400

Last EDR Contact :11/24/2015

HWT: Registered Hazardous Waste Transporter Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/27/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 36 Telephone: 916-440-7145

Last EDR Contact :10/14/2015

KERN CO. UST: Underground Storage Tank Sites & Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015 Source: Kern County Environment Health Services Department

Number of Days to Update: 34 Telephone: 661-862-8700

Last EDR Contact :11/18/2015

LA Co. Site Mitigation: Site Mitigation List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015 Source: Community Health Services

Number of Days to Update: 40 Telephone: 323-890-7806

Last EDR Contact :10/19/2015

LDS: Land Disposal Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

ınits.

Date of Government Version: 10/21/2015 Source: State Water Qualilty Control Board

Number of Days to Update: 14 Telephone: 866-480-1028

Last EDR Contact :12/14/2015

LIENS: Environmental Liens Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 09/08/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 32 Telephone: 916-323-3400

Last EDR Contact :12/04/2015

LONG BEACH UST: City of Long Beach Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Number of Days to Update: 34

Last EDR Contact :10/26/2015

LOS ANGELES CO. HMS: HMS: Street Number List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Source: Department of Public Works

Number of Days to Update: 33 Telephone: 626-458-3517

Last EDR Contact :10/09/2015

LOS ANGELES CO. LF: List of Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/19/2015 Source: La County Department of Public Works

Telephone: 818-458-5185 Number of Days to Update: 30

Last EDR Contact :10/20/2015

LUST: Geotracker's Leaking Underground Fuel Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 10/21/2015 Source: State Water Resources Control Board

Number of Days to Update: 14 Telephone: see region list

Last EDR Contact :12/14/2015

LUST REG 1: Active Toxic Site Investigation

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 29 Telephone: 707-570-3769

Last EDR Contact :08/01/2011

LUST REG 2: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

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) Telephone: 510-622-2433

Number of Days to Update: 30 Last EDR Contact :09/19/2011

LUST REG 3: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 14 Telephone: 805-542-4786

Last EDR Contact:07/18/2011

LUST REG 4: Underground Storage Tank Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Davs to Update: 35 Telephone: 213-576-6710

Last EDR Contact :09/06/2011

LUST REG 5: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 9 Telephone: 916-464-4834

Last EDR Contact :07/01/2011

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 27 Telephone: 530-542-5572

Last EDR Contact :09/12/2011

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 22 Telephone: 760-241-7365

Last EDR Contact :09/12/2011

LUST REG 7: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 27 Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

**LUST REG 8**: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 41 Telephone: 909-782-4496

Last EDR Contact :08/15/2011

LUST REG 9: Leaking Underground Storage Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 28 Telephone: 858-637-5595

Last EDR Contact :09/26/2011

**LUST SANTA CLARA: LOP Listing** 

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Source: Department of Environmental Health

Number of Days to Update: 13 Telephone: 408-918-3417

Last EDR Contact :11/23/2015

MARIN CO. UST: Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015 Source: Public Works Department Waste Management

Number of Days to Update: 7 Telephone: 415-499-6647

Last EDR Contact :10/05/2015

MCS: Military Cleanup Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 10/21/2015 Source: State Water Resources Control Board

Number of Days to Update: 14 Telephone: 866-480-1028

Last EDR Contact :12/14/2015

MED WASTE VENTURA: Medical Waste Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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.

Source: Ventura County Resource Management Agency Date of Government Version: 09/28/2015

Number of Days to Update: 22 Telephone: 805-654-2813

Last EDR Contact :10/26/2015

MINES: Mines Site Location Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/14/2015 Source: Department of Conservation

Number of Days to Update: 29 Telephone: 916-322-1080

Last EDR Contact :12/17/2015

**MWMP**: Medical Waste Management Program Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 09/03/2015 Source: Department of Public Health

Telephone: 916-558-1784 Number of Days to Update: 33

Last EDR Contact :12/08/2015

NAPA CO. LUST: Sites With Reported Contamination

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Number of Days to Update: 63 Telephone: 707-253-4269

Last EDR Contact :11/23/2015

NAPA CO. UST: Closed and Operating Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Source: Napa County Department of Environmental Management

Number of Days to Update: 23 Telephone: 707-253-4269

Last EDR Contact :11/23/2015

NOTIFY 65: Proposition 65 Records

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional

Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 08/04/2015 Source: State Water Resources Control Board

Number of Days to Update: 41 Telephone: 916-445-3846

Last EDR Contact :12/17/2015

NPDES: NPDES Permits Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/17/2015 Source: State Water Resources Control Board

Number of Days to Update: 24 Telephone: 916-445-9379

Last EDR Contact :11/18/2015

ORANGE CO. LUST: List of Underground Storage Tank Cleanups

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015 Source: Health Care Agency
Number of Days to Update: 32 Telephone: 714-834-3446

Last EDR Contact :11/10/2015

ORANGE CO. UST: List of Underground Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015 Source: Health Care Agency
Number of Days to Update: 36 Telephone: 714-834-3446

Last EDR Contact :11/11/2015

Orange Co. Industrial Site: List of Industrial Site Cleanups

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015 Source: Health Care Agency Number of Days to Update: 24 Telephone: 714-834-3446

Last EDR Contact :11/10/2015

PEST LIC: Pesticide Regulation Licenses Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on

agricultural pesticide applications.

Date of Government Version: 09/08/2015 Source: Department of Pesticide Regulation

Number of Days to Update: 33 Telephone: 916-445-4038

Last EDR Contact :12/08/2015

PLACER CO. MS: Master List of Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015 Source: Placer County Health and Human Services

Number of Days to Update: 36 Telephone: 530-745-2363

Last EDR Contact :12/04/2015

PROC: Certified Processors Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile A listing of certified processors.

Date of Government Version: 09/14/2015 Source: Department of Conservation

Number of Days to Update: 29 Telephone: 916-323-3836

Last EDR Contact :12/17/2015

**RESPONSE**: State Response Sites

Standard Environmental Record Source: State and tribal - equivalent NPL

Search Distance: 0.333 Mile

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

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

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

RIVERSIDE CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/26/2015 Source: Department of Environmental Health

Number of Days to Update: 22 Telephone: 951-358-5055

Last EDR Contact :12/17/2015

RIVERSIDE CO. UST: Underground Storage Tank Tank List

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015 Source: Department of Environmental Health

Number of Days to Update: 22 Telephone: 951-358-5055

Last EDR Contact :12/17/2015

SAN DIEGO CO. HMMD: Hazardous Materials Management Division Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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 Source: Hazardous Materials Management Division

Number of Days to Update: 23 Telephone: 619-338-2268

Last EDR Contact :12/04/2015

SAN DIEGO CO. LF: Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Source: Department of Health Services

Telephone: 619-338-2209 Number of Days to Update: 38

Last EDR Contact :10/26/2015

SAN DIEGO CO. SAM: Environmental Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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 Source: San Diego County Department of Environmental Health

Number of Days to Update: 24 Telephone: 619-338-2371

Last EDR Contact :12/04/2015

SAN FRANCISCO CO. LUST: Local Oversite Facilities

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Source: Department Of Public Health San Francisco County

Number of Days to Update: 10 Telephone: 415-252-3920

Last EDR Contact :11/09/2015

SAN FRANCISCO CO. UST: Underground Storage Tank Information

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Source: Department of Public Health

Telephone: 415-252-3920 Number of Days to Update: 5

Last EDR Contact :11/09/2015

SAN JOSE HAZMAT: Hazardous Material Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015 Source: City of San Jose Fire Department

Telephone: 408-535-7694 Number of Davs to Update: 20

Last EDR Contact :11/18/2015

SAN MATEO CO. LUST: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2015 Source: San Mateo County Environmental Health Services Division

Number of Days to Update: 49 Telephone: 650-363-1921

Last EDR Contact :12/10/2015

SCH: School Property Evaluation Program

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

SLIC: Statewide SLIC Cases

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

and similar discharges.

Date of Government Version: 10/21/2015 Source: State Water Resources Control Board

Number of Days to Update: 15 Telephone: 866-480-1028

Last EDR Contact :12/14/2015

SLIC REG 1: Active Toxic Site Investigations

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 18 Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 30 Telephone: 510-286-0457

Last EDR Contact :09/19/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 28 Telephone: 805-549-3147

Last EDR Contact :07/18/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: Region Water Quality Control Board Los Angeles Region

(4)

Number of Days to Update: 47 Telephone: 213-576-6600

Last EDR Contact :07/01/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: Regional Water Quality Control Board Central Valley

Region (5)

Number of Days to Update: 16 Telephone: 916-464-3291

Last EDR Contact :09/12/2011

SLIC REG 6L: SLIC Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: California Regional Water Quality Control Board, Lahontan

Region

Number of Days to Update: 35 Telephone: 530-542-5574

Last EDR Contact: 08/15/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: Regional Water Quality Control Board, Victorville Branch

Number of Days to Update: 22 Telephone: 619-241-6583

Last EDR Contact :08/15/2011

SLIC REG 7: SLIC List

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: California Regional Quality Control Board, Colorado River

Basin Region

Number of Days to Update: 36 Telephone: 760-346-7491

Last EDR Contact :08/01/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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 Source: California Region Water Quality Control Board Santa Ana

Region (8)

Number of Days to Update: 11 Telephone: 951-782-3298

Last EDR Contact :09/12/2011

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

Standard Environmental Record Source: State and tribal leaking storage tank lists

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)

Number of Days to Update: 17 Telephone: 858-467-2980

Last EDR Contact :08/08/2011

SOLANO CO. LUST: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015 Source: Solano County Department of Environmental Management

Number of Days to Update: 49 Telephone: 707-784-6770

Last EDR Contact :09/10/2015

SOLANO CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015 Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Number of Days to Update: 27

Last EDR Contact :12/10/2015

SONOMA CO. LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2015 Source: Department of Health Services

Number of Days to Update: 34 Telephone: 707-565-6565

Last EDR Contact :09/28/2015

SUTTER CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015 Source: Sutter County Department of Agriculture

Number of Days to Update: 9 Telephone: 530-822-7500

Last EDR Contact :12/04/2015

SWEEPS UST: SWEEPS UST Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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

Number of Days to Update: 35 Telephone: Not Reported

Last EDR Contact :06/03/2005

SWF/LF (SWIS): Solid Waste Information System

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

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 criteriafor solid waste landfills or disposal sites.

Date of Government Version: 08/17/2015 Source: Department of Resources Recycling and Recovery

Number of Days to Update: 16 Telephone: 916-341-6320

Last EDR Contact :11/18/2015

SWRCY: Recycler Database

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015 Source: Department of Conservation

Number of Days to Update: 29 Telephone: 916-323-3836

Last EDR Contact :12/17/2015

Sacramento Co. CS: Toxic Site Clean-Up List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 08/03/2015 Source: Sacramento County Environmental Management

Number of Days to Update: 41 Telephone: 916-875-8406

Last EDR Contact :10/06/2015

Sacramento Co. ML: Master Hazardous Materials Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

generators.

Date of Government Version: 08/03/2015 Source: Sacramento County Environmental Management

Number of Days to Update: 31 Telephone: 916-875-8406

Last EDR Contact :10/06/2015

San Bern. Co. Permit: Hazardous Material Permits

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

waste generators, and waste oil generators/handlers.

Date of Government Version: 06/30/2015 Source: San Bernardino County Fire Department Hazardous

Materials Division

Number of Days to Update: 7 Telephone: 909-387-3041

Last EDR Contact :11/09/2015

San Mateo Co. BI: Business Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 10/14/2015 Source: San Mateo County Environmental Health Services Division

Number of Days to Update: 32 Telephone: 650-363-1921

Last EDR Contact :12/14/2015

TORRANCE UST: City of Torrance Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/13/2015 Source: City of Torrance Fire Department

Number of Days to Update: 48 Telephone: 310-618-2973

Last EDR Contact :10/09/2015

TOXIC PITS: Toxic Pits Cleanup Act Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 27 Telephone: 916-227-4364

Last EDR Contact :01/26/2009

**UIC:** UIC Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/23/2015 Source: Deaprtment of Conservation

Number of Days to Update: 28 Telephone: 916-445-2408

Last EDR Contact :12/18/2015

**UST**: Active UST Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/21/2015 Source: SWRCB

Number of Days to Update: 28 Telephone: 916-341-5851

Last EDR Contact :12/14/2015

UST MENDOCINO: Mendocino County UST Database

Standard Environmental Record Source: State and tribal registered storage tank lists

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015 Source: Department of Public Health

Number of Days to Update: 16 Telephone: 707-463-4466

Last EDR Contact :11/23/2015

UST SAN JOAQUIN: San Joaquin Co. UST

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 09/23/2015 Source: Environmental Health Department

Number of Days to Update: 20 Telephone: Not Reported

Last EDR Contact :12/17/2015

VCP: Voluntary Cleanup Program Properties

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that

DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/07/2015 Source: Department of Toxic Substances Control

Number of Days to Update: 40 Telephone: 916-323-3400

Last EDR Contact :11/07/2015

VENTURA CO. BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W),

and/or Underground Tank (T) information.

Date of Government Version: 07/27/2015 Source: Ventura County Environmental Health Division

Number of Days to Update: 17 Telephone: 805-654-2813

Last EDR Contact:08/12/2015

VENTURA CO. LF: Inventory of Illegal Abandoned and Inactive Sites

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

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

Date of Government Version: 12/01/2011 Source: Environmental Health Division

Number of Days to Update: 49 Telephone: 805-654-2813

Last EDR Contact :10/02/2015

VENTURA CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Source: Environmental Health Division

Number of Days to Update: 37 Telephone: 805-654-2813

Last EDR Contact :11/13/2015

VENTURA CO. UST: Underground Tank Closed Sites List

Standard Environmental Record Source: State and tribal registered storage tank lists

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2015 Source: Environmental Health Division

Number of Days to Update: 30 Telephone: 805-654-2813

Last EDR Contact :12/17/2015

WDS: Waste Discharge System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Source: State Water Resources Control Board

Number of Days to Update: 9 Telephone: 916-341-5227

Last EDR Contact :11/18/2015

WIP: Well Investigation Program Case List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Number of Days to Update: 13 Telephone: 213-576-6726

Last EDR Contact :09/28/2015

WMUDS/SWAT: Waste Management Unit Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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 Source: State Water Resources Control Board

Number of Days to Update: 30 Telephone: 916-227-4448

Last EDR Contact :11/09/2015

YOLO CO. UST: Underground Storage Tank Comprehensive Facility Report

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Yolo county.

Date of Government Version: 10/19/2015 Source: Yolo County Department of Health

Number of Days to Update: 23 Telephone: 530-666-8646

Last EDR Contact :10/19/2015

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 04/22/2013 Source: Environmental Protection Agency

Number of Days to Update: 6 Telephone: 703-308-4044

Last EDR Contact :11/13/2015

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

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

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

Number of Days to Update: 94 Telephone: 703-412-9810

Last EDR Contact :11/23/2015

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 94 Telephone: 703-412-9810

Last EDR Contact :11/23/2015

COAL ASH DOE: Steam-Electric Plant Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2005 Source: Department of Energy Number of Days to Update: 76 Telephone: 202-586-8719

Last EDR Contact :07/13/2015

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 07/01/2014 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: Not Reported

Last EDR Contact :12/11/2015

CONSENT: Superfund (CERCLA) Consent Decrees
Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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

Date of Government Version: 12/31/2014 Source: Department of Justice, Consent Decree Library

Number of Days to Update: 46 Telephone: Varies

Last EDR Contact :09/28/2015

**CORRACTS**: Corrective Action Report

Standard Environmental Record Source: Federal RCRA CORRACTS facilities list

Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015 Source: EPA

Number of Days to Update: 82 Telephone: 800-424-9346

Last EDR Contact :12/18/2015

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

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

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 Source: EPA, Region 9
Number of Days to Update: 137 Telephone: 415-947-4219

Last EDR Contact :10/26/2015

DOT OPS: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/31/2012 Source: Department of Transporation, Office of Pipeline Safety

Number of Days to Update: 42 Telephone: 202-366-4595

Last EDR Contact :11/07/2015

**Delisted NPL**: National Priority List Deletions

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 03/26/2015 Source: EPA

Number of Days to Update: 75 Telephone: Not Reported

Last EDR Contact :11/07/2015

**EPA WATCH LIST**: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Number of Days to Update: 88 Telephone: 617-520-3000

Last EDR Contact :11/10/2015

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

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

Date of Government Version: 06/22/2015 Source: National Response Center, United States Coast Guard

Number of Days to Update: 82 Telephone: 202-267-2180

Last EDR Contact :09/29/2015

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Source: FEMA

Number of Days to Update: 55 Telephone: 202-646-5797

Last EDR Contact :10/08/2015

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015 Source: EPA

Number of Days to Update: 55 Telephone: Not Reported

Last EDR Contact :12/10/2015

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :11/18/2015

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

Standard Environmental Record Source: Other Standard Environmental Records A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :11/18/2015

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 01/31/2015 Source: U.S. Army Corps of Engineers

Number of Days to Update: 97 Telephone: 202-528-4285

Last EDR Contact :12/11/2015

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: 202-564-2501

Last EDR Contact :12/17/2007

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 06/24/2015 Source: U.S. Department of Transportation

Number of Days to Update: 68 Telephone: 202-366-4555

Last EDR Contact :09/29/2015

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 01/23/2015 Source: Environmental Protection Agency

Number of Days to Update: 31 Telephone: 202-564-5088

Last EDR Contact :10/08/2015

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 02/03/2015 Source: EPA Region 1

Number of Days to Update: 53 Telephone: 617-918-1313

Last EDR Contact :10/27/2015

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 07/21/2015 Source: EPA Region 10

Number of Days to Update: 76 Telephone: 206-553-2857

Last EDR Contact :10/26/2015

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2015 Source: EPA Region 4

Number of Days to Update: 67 Telephone: 404-562-8677

Last EDR Contact :10/26/2015

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 07/28/2015 Source: EPA, Region 5

Number of Days to Update: 67 Telephone: 312-886-7439

Last EDR Contact :10/26/2015

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015 Source: EPA Region 6
Number of Days to Update: 71 Telephone: 214-665-6597

Last EDR Contact :10/26/2015

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Source: EPA Region 7

Number of Days to Update: 55 Telephone: 913-551-7003

Last EDR Contact :10/08/2015

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 04/30/2015 Source: EPA Region 8

Number of Days to Update: 48 Telephone: 303-312-6271

Last EDR Contact :10/08/2015

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

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

Date of Government Version: 01/08/2015 Source: Environmental Protection Agency

Number of Days to Update: 32 Telephone: 415-972-3372

Last EDR Contact :10/30/2015

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency

Number of Days to Update: 52 Telephone: 703-308-8245

Last EDR Contact :11/06/2015

INDIAN UST R1: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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: 02/03/2015 Source: EPA, Region 1

Number of Days to Update: 53 Telephone: 617-918-1313

Last EDR Contact :10/27/2015

INDIAN UST R10: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 07/21/2015 Source: EPA Region 10

Number of Days to Update: 76 Telephone: 206-553-2857

Last EDR Contact :10/26/2015

INDIAN UST R4: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 07/30/2015 Source: EPA Region 4
Number of Days to Update: 67 Telephone: 404-562-9424

Last EDR Contact :10/26/2015

INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 07/28/2015 Source: EPA Region 5

Number of Days to Update: 67 Telephone: 312-886-6136

Last EDR Contact :10/26/2015

INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 05/13/2015 Source: EPA Region 6
Number of Days to Update: 71 Telephone: 214-665-7591

Last EDR Contact :10/26/2015

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

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 09/23/2014 Source: EPA Region 7
Number of Days to Update: 65 Telephone: 913-551-7003

Last EDR Contact :10/26/2015

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

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 07/28/2015 Source: EPA Region 8

Number of Days to Update: 60 Telephone: 303-312-6137

Last EDR Contact:07/22/2015

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

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 12/14/2014 Source: EPA Region 9

Number of Days to Update: 28 Telephone: 415-972-3368

Last EDR Contact :10/30/2015

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

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

Date of Government Version: 09/29/2014 Source: EPA, Region 1

Number of Days to Update: 36 Telephone: 617-918-1102

Last EDR Contact :09/29/2015

### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

Standard Environmental Record Source: State and tribal voluntary cleanup sites
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
Number of Days to Update: 27 Telephone: 913-551-7365

Last EDR Contact :04/20/2009

#### **LEAD SMELTER 1**: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-603-8787

Last EDR Contact :10/05/2015

#### **LEAD SMELTER 2**: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 04/05/2001 Source: American Journal of Public Health

Number of Days to Update: 36 Telephone: 703-305-6451

Last EDR Contact :12/02/2009

#### LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS

Search Distance: Property

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

Date of Government Version: 02/18/2014 Source: Environmental Protection Agency

Number of Days to Update: 37 Telephone: 202-564-6023

Last EDR Contact :10/30/2015

#### **LUCIS**: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: 0.333 Mile

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

Date of Government Version: 05/28/2015 Source: Department of the Navy Telephone: 843-820-7326 Number of Days to Update: 13

Last EDR Contact :11/13/2015

#### **MLTS**: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015 Source: Nuclear Regulatory Commission

Number of Days to Update: 95 Telephone: 301-415-7169

Last EDR Contact :12/07/2015

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

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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

Date of Government Version: 03/26/2015 Source: EPA

Number of Days to Update: 75 Telephone: Not Reported

Last EDR Contact :11/07/2015

**NPL Site Boundaries** 

Sources:

EPA''s Environmental Photographic Interpretation Center (EPIC) Telephone: 202-566-0690

**EPA Region 1** 

Telephone: 617-918-1102

**EPA Region 2** 

Telephone: 212-637-4293

EPA Region 3

Telephone: 215-814-5418

**EPA Region 4** 

Telephone: 404-562-8681

**EPA Region 5** 

Telephone: 312-353-1063

EPA Region 6

Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

**EPA Region 8** 

Telephone: 303-312-6118

EPA Region 9

Telephone: 415-947-4579

EPA Region 10

Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

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

Number of Days to Update: 56 Telephone: 202-564-4267

Last EDR Contact :08/15/2011

**ODI**: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 06/30/1985 Source: Environmental Protection Agency

Number of Days to Update: 39 Telephone: 800-424-9346

Last EDR Contact :06/09/2004

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/01/2014 Source: EPA

Number of Days to Update: 33 Telephone: 202-566-0500

Last EDR Contact :10/29/2015

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Source: Environmental Protection Agency

Number of Days to Update: 83 Telephone: 202-566-0517

Last EDR Contact :10/29/2015

Proposed NPL: Proposed National Priority List Sites
Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

A site that has been proposed for listing on the NationalPriorities 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 therequirements for listing.

Date of Government Version: 03/26/2015 Source: EPA

Number of Days to Update: 75 Telephone: Not Reported

Last EDR Contact :11/07/2015

RAATS: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Number of Days to Update: 35 Telephone: 202-564-4104

Last EDR Contact :06/02/2008

**RADINFO: Radiation Information Database** 

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 07/07/2015 Source: Environmental Protection Agency

Number of Days to Update: 69 Telephone: 202-343-9775

Last EDR Contact :10/07/2015

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators
Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

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

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency

Number of Days to Update: 82 Telephone: 703-308-8895

Last EDR Contact :12/18/2015

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and

health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Source: EPA

Number of Days to Update: 74 Telephone: 703-416-0223

Last EDR Contact :12/11/2015

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 54 Telephone: 615-532-8599

Last EDR Contact :11/19/2015

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2009 Source: EPA

Number of Days to Update: 77 Telephone: 202-564-4203

Last EDR Contact :10/26/2015

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013 Source: EPA

Number of Days to Update: 110 Telephone: 202-566-0250

Last EDR Contact :11/24/2015

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Source: EPA

Number of Days to Update: 14 Telephone: 202-260-5521

Last EDR Contact :09/25/2015

**UMTRA**: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 09/14/2010 Source: Department of Energy Number of Days to Update: 146 Telephone: 505-845-0011

Last EDR Contact :11/19/2015

**US AIRS (AFS)**: Aerometric Information Retrieval System Facility Subsystem (AFS) Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/22/2015 Source: EPA

Number of Days to Update: 40 Telephone: 202-564-2496

Last EDR Contact :09/28/2015

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 07/22/2015 Source: EPA

Number of Days to Update: 40 Telephone: 202-564-2496

Last EDR Contact :09/28/2015

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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. 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: 06/22/2015 Source: Environmental Protection Agency

Number of Days to Update: 70 Telephone: 202-566-2777

Last EDR Contact :12/21/2015

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/12/2015 Source: Drug Enforcement Administration

Number of Days to Update: 60 Telephone: 202-307-1000

Last EDR Contact :11/25/2015

US ENG CONTROLS: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

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

human health

Date of Government Version: 09/10/2015 Source: Environmental Protection Agency

Number of Days to Update: 53 Telephone: 703-603-0695

Last EDR Contact :11/24/2015

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will

have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015 Source: Environmental Protection Agency

Number of Days to Update: 61 Telephone: 202-566-1917

Last EDR Contact :11/13/2015

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/12/2015 Source: Drug Enforcement Administration

Number of Days to Update: 60 Telephone: 202-307-1000

Last EDR Contact :08/31/2015

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

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

Date of Government Version: 09/10/2015 Source: Environmental Protection Agency

Number of Days to Update: 53 Telephone: 703-603-0695

Last EDR Contact :11/24/2015

**US MINES**: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015 Source: Department of Labor, Mine Safety and Health

Administration

Number of Days to Update: 91 Telephone: 303-231-5959

Last EDR Contact :12/03/2015

AOCONCERN: San Gabriel Valley Areas of Concern

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Date of Government Version: 03/30/2009 Source: EPA Region 9

Number of Days to Update: 206 Telephone: 415-972-3178

Last EDR Contact :12/17/2015

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Number of Days to Update: 62 Telephone: 888-275-8747

Last EDR Contact :10/16/2015

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Number of Days to Update: 34 Telephone: 202-208-3710

Last EDR Contact :10/16/2015

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served

and the primary source of water

Date of Government Version: 12/17/2013 Source: EPA

Number of Days to Update: 279 Telephone: Not Reported

Last EDR Contact :12/09/2015

#### HISTORICAL USE RECORDS

RGA LF: Recovered Government Archive Solid Waste Facilities List

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

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: Not Reported Source: Department of Resources Recycling and Recovery

Number of Days to Update: 196 Telephone: Not Reported

Last EDR Contact :06/01/2012

**RGA LUST**: Recovered Government Archive Leaking Underground Storage Tank Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

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: Not Reported Source: State Water Resources Control Board

Number of Days to Update: 182 Telephone: Not Reported

Last EDR Contact :06/01/2012

EDR Hist Auto: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.25 Mile

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: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.25 Mile

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: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

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.

Telephone: Not Reported

Date of Government Version: 08/28/2009 Source: EDR, Inc.

Number of Days to Update: 55 Last EDR Contact :11/30/2012

#### **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.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

#### HYDROGEOLOGIC INFORMATION

#### **AQUIFLOW**<sup>®</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### 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.

#### STREET AND ADDRESS INFORMATION

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# <u>APPENDIX G</u>

**RESUMES** 

# JOHN P. FRANKLIN PRESIDENT/PRINCIPAL GEOLOGIST

#### **EDUCATION**

B. S. in Geology, 1975, University of Southern California, Los Angeles

#### REGISTRATION AND CERTIFICATIONS

State of California, Professional Geologist, No. 4100
State of California, Certified Engineering Geologist, No. 1340
State of California, Certified Hydrogeologist, No. 532
State of Arizona, Registered Geologist, No. 27157
State of Oregon, Registered Engineering Geologist, No. E1411
Registered Environmental Property Assessor, No. 461992 (NREP)
40-Hour/8-Hour Refresher Health and Safety Training for Hazardous Waste Operations



#### **EXPERIENCE**

Principal Geologist, GeoSoils, Inc., California Senior Project Geologist, Owen Geotechnical, San Diego, California Staff to Project Geologist, Leighton and Associates, San Diego, California Staff Geologist, R. F. Smith Corporation, Long Beach, California Staff Geologist, Petro-Tec, Anchorage, Alaska Staff Geologist, Geological Engineering Service, Inc., Gardena, California

Mr. Franklin has extensive experience in geologic and geophysical investigations in such diverse areas as California, Utah, Nevada, Alaska, Baja California, and mainland Mexico, as well as offshore areas of California. He has performed detailed geotechnical work throughout southern California, including Los Angeles, Orange, Ventura, San Bernardino, Riverside, San Diego, and Imperial counties, as well as Kern County, and Mono County in northeastern California. This experience includes using soil stratigraphy and erosion/sedimentation rates for evaluating active and potentially active fault investigations on the San Andreas, San Jacinto, Elsinore, Chino, Cucamonga, Indio Hills, Rose Canyon - Newport-Inglewood, La Nacion, Camarillo, Pinto Mountain, Mesquite Lake, Walker Lake, and Mono Lake faults; debris flow, landslide and slope stability investigations; stability investigations for mines and open-pit mines; seismicity studies; subsidence and fissuring investigations; rippability/rock hardness evaluations; solar projects in the Mojave Desert; DEIR studies (some with active faults); forensic investigations throughout southern California, including ports/piers; and expert witness services. He has been involved with geotechnical studies in soft-rock and hard-rock sites for proposed residential, commercial and industrial developments, dams and retention basins, feasibility studies, coastal bluff stability, septic, infiltration, hazardous waste, and groundwater projects in southern California and Mexico. Mr. Franklin has been the project manager and principal investigator on geotechnical studies and grading for several large residential projects throughout San Diego, Riverside, San Bernardino and Kern counties, several highrise commercial and residential projects in downtown San Diego, custom single-family residences throughout southern California and Los Angeles County, including beach and hillside areas, military bases at Camp Pendleton and Twentynine Palms, and roadways with infrastructure and condominiums on Catalina Island. Many projects included water tanks and reservoirs, park sites and other amenities such as clubhouses, lakes, golf courses, etc., as well as flood control channels, bridges, and cut and cover tunnels. Mr. Franklin has also been the project manager/principal investigator of oil and gas projects that include drill rig pads and substructures, associated storage tanks, and transmission pipelines. These project sites have included active oil and gas fields in Huntington Beach, Dominguez Hills, the Port of Long Beach, and Commerce, as well as DEIR studies in the Dominguez Hills oilfield.

Mr. Franklin also has performed numerous Phase I and Phase II Environmental Site Assessments, and Site Characterizations for developers, real estate transfers, and bank loan requirements. Project sites have included existing gas stations, mines, shooting ranges, clandestine explosive manufacturing, nurseries, groves, schools, commercial and industrial complexes, and residential properties.

#### PROFESSIONAL AFFILIATIONS AND HONORS

Association of Engineering Geologists
Seismological Society of America
Inland Geological Society
National Water Well Association
Roy J. Shlemon Distinguished Mentor in Applied
Geosciences Program, GSA, 2005

Geological Society of America Past-President, San Diego Association of Geologists American Association of Petroleum Geologists Sigma Gamma Epsilon (National Honorary Earth Science Fraternity)

#### **PUBLICATIONS**

Paleoseismic Features Exposed by Trenching the Lowest Coastal Terrace at Carlsbad, California, in AAPG Pacific Section Guidebook, June 19-22, 2002, Long Beach, California.

Paleoseismology of Blind and Offshore Faults, North Coast San Diego County, California USA, *in* Proceedings, The 11<sup>th</sup> ICSDEE and 3<sup>rd</sup> ICEGE, 7th-9th January, 2004, University of California, Berkeley.

# TODD A. GREER VICE PRESIDENT/PRINCIPAL GEOLOGIST

#### **EDUCATION**

B. S. in Geology, 1998, San Diego State University, San Diego, California.

#### REGISTRATION AND CERTIFICATIONS

State of California, Professional Geologist, No. 7739
State of California, Certified Engineering Geologist, No. 2377.
Professional Certificate in Hazardous Materials Management, 1994, UCSD.
Hazardous Waste Operations and Emergency Response (HAZWOPER), 40-hour OSHA Training.
HAZWOPER, 8-hour Refresher OSHA Training.
Nuclear Densometer Certified.

#### **EXPERIENCE**

Principal Geologist, GeoSoils, Inc., Murrieta, California Senior Project Geologist, Petra Geotechnical, Temecula, California Staff to Project Geologist, GeoSoils, Inc. Murrieta, California Geologic and structural mapping, Agua Amarga, 1997, Bahia de Los Angeles, Baja California Mexico, Senior Thesis Project under the direct supervision of Professor David Kimbrough, Ph.D., San Diego State University.

#### **RESPONSIBILITIES**

Mr. Greer directs and supervises preliminary geotechnical/geologic field investigations, subsurface drilling operations (large and small diameter), rough grading and hillside grading operations, geologic fault finding and landslide investigations, pavement design investigations, and pavement rehabilitation projects involving Cal-Trans "right-of-ways", and research and report preparation for geotechnical/geologic projects in the Riverside, San Bernardino and Los Angeles County areas. He has been involved with geotechnical studies in soft-rock and hard-rock sites for proposed residential, commercial and industrial developments, retention basins, feasibility studies, septic, infiltration, and hazardous waste projects in southern California.

Mr. Greer also directs and supervises Phase I and II Environmental Site Assessments (ESA's) and toxicity screening review of lands slated for future development and laboratory analyses and remediation/mitigation of hazardous materials. This includes site reconnaissance and inspection, aerial photography review and analysis, background document research and review, consultation with local and federal environmental and hazardous waste agencies, report writing and review, including findings, conclusions, and recommendations for project permitting and development.

## PROFESSIONAL EXPERIENCE

Mr. Greer also has extensive experience with land use planning, hillside subdivisions, landslide investigations, liquefaction analyses, and geologic/fault investigations as they pertain to future commercial, residential, and roadway/highway development. This includes an extensive background in geologic research and review, aerial photography review and analyses, surface and subsurface geological mapping and cross-sectional illustration and analyses, rotary-wash, hollow-stem, and percussion drilling and sampling in the field to ascertain soil, bedrock, and groundwater conditions pertinent to development of the site. In addition, the evaluation and analysis of soil, bedrock, and lithologic test data, report writing and review, including findings, conclusions, and recommendations of a geotechnical/geologic nature.

#### **PROFESSIONAL AFFILIATIONS**

Member, Association of Engineering Geologists and Environmental Engineers (AEG) Member, Inland Geological Society (IGS)



# JENNIFER BAUER MORTON, PG

242 Melrose Avenue Encinitas, California

e-mail: jbauer@alumni.ucsd.edu Telephone: (760) 715-3154

#### **EDUCATION**

<u>University of California, San Diego</u> La Jolla, CA Bachelor of Science, Earth Sciences 2001

#### **EMPLOYMENT**

#### Palomar College, San Marcos, CA

2012 to Present

#### Instructor, Oceanography and Geology

Teaching Oceanography and Geology courses to majors and non-majors for fulfillment of general physical science requirement. Serving as Assistant Advisor to the Geosciences Connection, the campus geosciences club.

### Apex Companies, San Diego, CA

2012 to 2013

#### **On-Call Project Geologist**

Duties include groundwater monitoring well installation, soil sampling, and preparing site assessment reports and soil boring logs.

#### Terramar Environmental Consulting, Encintas, CA

2009 to Present

#### Owner/Environmental Geologist

Providing Phase I and Phase II environmental consulting services.

# Conestoga-Rovers and Associates Irvine, CA

2009 to 2011

#### **Project Manager**

Managed all aspects of environmental site assessment and remediation projects, including budgets; invoicing; writing and reviewing work plans, quarterly status reports, site assessment reports, remediation system optimization reviews, sensitive receptor surveys, and site conceptual models; managing and overseeing field work; evaluating laboratory data; reviewing historic and current geologic and environmental information; communicating with clients and regulatory agencies.

#### GeoTek, Inc. Vista, CA

2004 to 2007

#### **Environmental Geologist and Project Manager**

Managed environmental Phase I and Phase II site assessment projects and remediation projects. Duties included writing proposals, property mitigation plans, Phase I, Phase II and remediation reports; managing and conducting field work including drilling, soil vapor surveys, soil sampling, and a large remedial excavation; evaluating laboratory data; reviewing historic and current geologic and environmental information; communicating with clients and regulatory agencies; managing budgets.

#### SECOR International, Inc. San Diego, CA

2003 to 2004

# **Project Geologist**

Conducted all aspects of environmental assessments, including review of historic and current geologic and environmental data; preparing proposals, work plans, Phase I/Phase II site assessment reports, and groundwater monitoring reports; communicating with clients and government agencies; overseeing drilling and groundwater monitoring well installations; generating soil boring logs, geologic cross-sections, and groundwater gradient maps; evaluating laboratory analytical data.

#### MACTEC, Inc. Irvine, CA

2001 to 2003

### Staff Geologist

Duties included review of historic geologic and environmental information; writing interim remedial action plans, corrective action plans, and work plans for excavations, soil and groundwater sampling, and monitoring well installations; communicating with regulatory agencies; obtaining drilling and encroachment permits; coordinating field activities for soil and groundwater sampling and well installations; monitoring drilling projects, well installations, well development, and well abandonment; performing groundwater gauging and sampling; generating soil boring logs and geologic cross-sections; coordinating waste handling; assisting with preparation of site conceptual models; preparing site assessment and groundwater monitoring reports, groundwater gradient maps, and hydrocarbon isoconcentration maps.

#### **PUBLICATION**

Kuhn J, Legg M, Shleman R, Bauer J. Neotectonics in the North Coastal Area, San Diego County, California. Neotectonics and Coastal Instability: Orange and Northern San Diego Counties, California. Vol. 1.

# LICENSE AND CERTIFICATIONS

State of California Professional Geologist, License No. 8617 OSHA 40-Hour HAZWOPER Training First Aid/CPR Defensive Driving

#### PROFESSIONAL AFFILIATION

San Diego Association of Geologists – 2013 Secretary

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