



### Phase One Environmental Site Assessment

A Portion of Section 31 and Section 36, Township 4 South, Range 6 East, San Bernardino Base and Meridian (634.69 Gross Acres)

JUNE OF 2012

Prepared for:

### Regent Properties, LLC

Prepared by:

Michelle D. Witherspoon, Registered Environmental Assessor I





MSA CONSULTING, INC.

34200 Bob Hope Drive - Rancho Mirage - CA 92270 TELEPHONE (760) 320-9811 FAX (760) 323-7893

### **REGENT PROPERTIES, LLC**

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### **TABLE OF CONTENTS**

	Page
EXECUTIVE SUMMARY	3
1.0 INTRODUCTION	6
1.1 Purpose	
1.2 Involved Parties	
2.0 SCOPE OF INVESTIGATION	7
3.0 SITE OVERVIEW	8
4.0 PREVIOUS LAND USE	8
5.0 ENVIRONMENTAL SETTING	
5.1 Geology	9
5.2 Surface and Groundwater Conditions	
5.2.1 Surface Water	
5.2.2 Groundwater	11
6.0 RESULTS OF INVESTIGATION	11
6.1 Site Inspection	11
6.2 Summary of Interviews	
6.3 Site Inspection Checklist	15
6.4 Adjacent Site and Vicinity Observations	
6.5 Government Agency Database Research	
6.5.1 Results of Agency Records Search	19
6.5.2 Agencies	21
6.5.3 Evaluation of Records Search Results	
6.6 Results of Aerial Photo Analysis	
6.7 USGS Topographic Maps	
6.8 Fire Insurance Maps	23
6.9 Owner's Statement	24
7.0 POTENTIAL ENVIRONMENTAL CONCERNS	26
7.1 Regulatory Actions	
7.2 Adjacent and Nearby Properties	
7.3 Polychlorinated Biphenyls	26
7.4 Underground Storage Tanks	
7.5 Above Ground Storage Tanks	
7.6 Stormwater / Wastewater Discharge	
7.7 Ashestos Containing Materials	27

### Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

7.8 Lead-Based Paints	27
7.9 Landfills	27
7.10 Water Supplies	27
7.11 Waste Generation an	d Storage28
	20
	28
	ion28
8.2 Recognized Environm	ental Conditions28
9.0 LIMITATIONS / DATA GA	<b>APS</b> 28
10.0 CONCLUSIONS	29
11.0 OPINIONS REGARDING	FURTHER INQUIRY29
12.0 USER RESPONSIBILITII	E <b>S</b> 29
13.0 ENVIRONMENTAL PRO	FESSIONAL STATEMENT30
APPENDICES	
APPENDIX A	VICINITY MAP
APPENDIX B	APN MAP
APPENDIX C	AERIAL PHOTOGRAPH EXHIBIT
APPENDIX D	USGS MAP
APPENDIX E	HISTORIC AERIAL PHOTOGRAPHS
APPENDIX F	SITE VISIT PHOTOGRAPHS
	EDR RADIUS MAP REPORT
	EDR SANBORN MAP REPORT
	RECORDS OF COMMUNICATION
	BUILDING RECORDS

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### **EXECUTIVE SUMMARY**

#### **INTRODUCTION**

The firm of MSA Consulting, Inc. ("MSA") was retained by Regent Properties, LLC to conduct a Phase One Environmental Site Assessment ("Phase I ESA") for the vacant property of approximately 634.69 acres ("Property" or "Subject Property") located at the southeast corner of Bob Hope Drive and Gerald Ford Drive, in the City of Rancho Mirage, County of Riverside, State of California. The center of the Property is found at latitude 33°46'49.484" North and longitude 116°23'49.2613" West. It can also be described as being a portion of Section 31 and a portion of Section 36, Township 4 South, Range 6 East, San Bernardino Base and Meridian. The Property comprises three Assessor's parcels (APN's 685-220-003; 685-220-004; 674-430-007) (See Appendix B).

The purpose of this report is to advise Regent Properties, LLC, in anticipation of the potential acquisition of the Subject Property, of the existence or potential existence of recognized environmental conditions in connection with the Property based on the investigation performed by MSA Consulting, Inc. in accordance with the scope and limitations of the American Society of Testing and Materials (ASTM) Practice E-1527-05 "Standard Practice for Environmental Site Assessments." The assessment did not identify recognized environmental conditions in connection with the Subject Property.

Investigation on the Subject Property was carried on through:

- 1. Researching various lists maintained by governmental agencies charged with surveillance of hazardous materials.
- **2.** Review of agency records dealing with tank permits and hazardous materials clean up activities.
- **3.** Interviews with governmental officials and agencies which are familiar with the history of the Property and the vicinity.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

- **4.** Review of the prior Phase I Environmental Assessment completed in March of 2011 for this Property.
- **5.** Review of aerial photographs of the site and vicinity.
- **6.** Site reconnaissance.

No sampling of materials, air, water, soil, or the like was conducted as part of this assessment, as such analysis is beyond the scope of ASTM Practice E-1527-05.

In March of 2011, a prior Phase I ESA was performed by MSA Consulting, Inc. for the Subject Property (APN's 685-220-003; 685-220-004; 674-430-007) in conformance with the scope and limitations of ASTM Practice E 1527. This prior assessment revealed no evidence of recognized environmental conditions in connection with the Property. Throughout the course of the prior investigation, it was learned that no industrial development or other development has occurred on-site. The recent improvements noted on the property included underground storm drain facilities and a system of engineered retention basins. As the author of the prior Phase I ESA, MSA will make use of the relevant previously gathered information to avoid undertaking duplicative assessment procedures for the current report.

#### SITE DESCRIPTION AND GENERAL INFORMATION

The Subject Property comprises 629.34 acres of vacant land within Section 31 as well as an adjoining portion within Section 36 (5.45 acres) to the west, in the City of Rancho Mirage, California. The total Property comprises approximately 634.69 acres according to the Riverside County Assessor's records. It is located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive and partially west of Monterey Avenue. The roughly square-shaped Property has previously been partially disturbed (in the perimeter areas) by temporary construction staging operations related to adjoining street improvements. The property interior has been partially disturbed due to vehicular use.

The land is characterized as predominantly flat desert terrain with sand dunes features that support scattered native and invasive vegetation. The visual Property limits are generally framed by the right-of-way improvements for the mentioned adjoining roadways. These include curb,

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

gutter and some segments with pedestrian walkways. Improvements on in the Property also include a system of engineered surface retention basins that accept storm water runoff from adjacent streets.

The Subject Property is surrounded by a mixture of uses. Adjoining land to the north includes Gerald Ford Drive, beyond which are walled residential neighborhoods (Tracts 32330, 31137 and 29065) and undeveloped lots. Land to the east includes Monterey Avenue, beyond which is the Marriott's Shadow Ridge Resort and Golf Course. A Coachella Valley Water District (CVWD) well site facility of approximately one half-acre adjoins the southeast corner of APN 685-220-003. The resort and CVWD facility are separated from the Property by a perimeter wall. Land to the south includes Frank Sinatra Drive, beyond which are the Rancho Mirage Country Club, residential neighborhoods and some undeveloped residential lots. Land to the west includes Bob Hope Drive, beyond which are the Annenberg Sunnylands Estate, the Annenberg Center at Sunnylands, the Pavilions Shopping Center, and a large portion of vacant land. The Pavilions Shopping Center is located at the southwest corner of Gerald Ford Drive and Bob Hope Drive. A Chevron Gasoline Station and a dry cleaning business are established here among other commercial services. These facilities are separated from the Subject Property by Bob Hope Drive.

#### Assessor's Parcel Information:

ASSESSOR'S PARCEL NUMBER (APN)	ACREAGE
674-430-007 (Section 36)	5.45
685-220-004 (Section 31)	603.72
685-220-003 (Section 31)	25.52
Total	634.69

Note: The parcel acreages described and illustrated in this report are not based on a field survey. These originate from County of Riverside Assessor's Maps.

#### **RECOGNIZED ENVIRONMENTAL CONDITIONS**

This investigation was conducted to determine if any recognized environmental conditions exist on the Property. Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) Practice E-1527-05 as the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

existing, past or material threat of release into the structures, ground, groundwater, or surface water located on the Property. Emphasis has been placed upon identifying the potential presence of petroleum products, hazardous or otherwise toxic materials, or waste on the Subject Property and adjacent properties.

No recognized environmental conditions were identified in connection with the Subject Property. As a matter of site housekeeping, MSA recommends that the abandoned materials and trash debris should be removed from the site and properly disposed of prior to development of the site.

It should be noted that no environmental site assessment can wholly eliminate uncertainty regarding a potential for recognized environmental conditions in connection with any property. The performance of an *All Appropriate Inquiry* is intended to reduce, but not completely eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. An all appropriate inquiry does not constitute an exhaustive assessment of a property. This practice recognizes reasonable limits of time and cost.

#### 1.0 INTRODUCTION

The information presented in this report includes the results of field reconnaissance, a thorough review of various federal, state, and local government agency records, and interviews with persons familiar with the Subject Property. This report includes a summary of our findings, recommendations, and our assessment of the present environmental condition of the Subject Property.

#### 1.1 Purpose

This investigation was conducted to determine if any recognized environmental conditions exist on the Subject Property. Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) as the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing, past or material threat of release into the structures, ground, groundwater, or surface water located on the property. Emphasis has been placed upon identifying the potential presence of petroleum

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

products, hazardous or otherwise toxic materials, or waste on the Subject Property and adjacent properties.

#### 1.2 Involved Parties

This report was prepared by the Environmental Services Division of MSA Consulting, Inc. at the request of Regent Properties, LLC for its exclusive use. Use of this report or reliance thereon by other parties or projects is not authorized. The report may not be suitable for other parties or other purposes.

#### 2.0 SCOPE OF INVESTIGATION

The scope of this investigation included the following:

- 1. Performing a site reconnaissance to identify the current conditions and land use of the Property and adjoining properties. Visual evidence of prior uses of the Property and adjoining properties were noted. The site reconnaissance included a visual inspection of the site surface and the site perimeter.
- 2. Researching historical land use of the Subject Property and vicinity by reviewing available resources such as historical aerial photographs, USGS maps, fire insurance maps, city directories, local building department records, local planning department records, and any other reasonably ascertainable maps and data.
- 3. Obtaining and reviewing a database search of pertinent federal, state, and local regulatory agency databases concerning environmental conditions on and in the vicinity of the Subject Property. As specified in the ASTM standard for the following databases were searched using, at a minimum, the ASTM search radius:
  - Federal NPL site list,
  - Federal CERCLIS site list.
  - Federal RCRA CORRACTS TSD facilities list,
  - Federal RCRA non-CORRACTS TSD facilities list,
  - Federal RCRA generators list,
  - Federal ERNS list.
  - California state lists of hazardous waste sites identified for investigation or remediation (Cal-Sites, Cortese, TOXIC PITS),
  - California state equivalent NPL sites list (Cal-Sites, BEP),
  - California state equivalent CERCLIS sites list (Cal-Sites, TOXIC PITS),
  - California state landfill and/or solid waste disposal site lists (Cortese, SWF/LF),
  - California state leaking underground storage tank site lists (Cortese, LUST), and

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

- California State registered underground storage tank site lists (UST).
- 4. Contacting and interviewing knowledgeable persons, such as property owners, managers, and representatives of local government agencies regarding historical site use and current site conditions, if possible.
- 5. Evaluation of the presence of recognized environmental conditions at the Subject Property through visual observation and research of reasonably ascertainable records. Recognized environmental conditions may include the presence of hazardous materials, petroleum products, underground storage tanks, above ground storage tanks, drums, chemical containers, polychlorinated biphenyls, liquid or solid wastes, water wells, oil wells, and areas indicative of potential contamination including stained soils and/or pavement, stressed vegetation, drains, sumps, pits, ponds, lagoons, odors, and septic systems.
- 6. Preparing a report presenting the results of the investigation.

This investigation does not include an assessment for the potential presence of methane or the sampling and testing of soil and groundwater, as such analysis is beyond the scope of ASTM Practice E-1527-05

#### 3.0 SITE OVERVIEW

The Subject Property measures approximately 634.69 acres located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive, and partially east of Monterey Avenue. The Property comprises three parcels. Two parcels (APN's 685-220-003 and 685-220-004) are located within the boundaries of Section 31. The third parcel (APN 674-430-007) is located immediately to the west in Section 36. Additional details about the Property based on visual observations are provided throughout subsequent sections of this report (See Appendix B).

#### **4.0 PREVIOUS LAND USE**

Based on our review of historic aerial photographs (Appendix E), historic topographic maps (Appendix D), and various publications, it appears that no industrial or other development has occurred on-site since. The Property has remained undeveloped and is partially disturbed by

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

pedestrian and vehicular access as well as by the construction staging activities apparently associated with adjoining street improvements.

In the past five decades, multiple phases of street improvements have taken place on adjoining roads, including Gerald Ford Drive to the north, Monterey Avenue to the east, Frank Sinatra Drive to the south, and Bob Hope Drive to the west. These street construction projects have partially modified the visual Property limits.

According to a City of Rancho Mirage map on boundary changes (*City Boundary Changes*, 1973-2010), the entire Subject Property was under the jurisdiction of Riverside County (unincorporated territory) until 1978. The Property formed part of the annexation of approximately 2,765 acres that took place during that year. According to the existing City of Rancho Mirage General Plan Land Use and Zoning Map, three land use and zoning designations apply to the Property. Parcel 674-430-007 has a land use and zoning designation of Residential – Very Low Density (R-L-2). Parcel 685-220-004 is partially assigned Residential – Very Low Density (R-L-2) and Resort Hotel (Rs-H). Parcel 685-220-003 is assigned General Commercial (C-G) with a Special Corner Overlay.

#### **5.0 ENVIRONMENTAL SETTING**

The following sections provide an overview of the regional and local geologic setting, including information pertaining to groundwater conditions in the vicinity of the Subject Property. The geotechnical hazard information discussions (faults, landslides, etc.) in this investigation are based on publicly available government sources, such as databases and final plans; however, these discussions do not constitute a geotechnical investigation of the Subject Property and should not be taken as such. The use of Geographic Information Systems was implemented to overlay the Subject Property over various geospatial layers derived from official government databases, including County of Riverside, United States Geological Survey, Alquist-Priolo and California Department of Conservation.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 5.1 Geology

The Subject Property is located in a central part of the Coachella Valley floor area, which forms part of the Salton Trough feature of the Colorado Desert Geomorphic province. Since the Property has not been substantially altered, most existing ground surface conditions reflect the native desert terrain and vegetation. The site is predominantly flat, with scattered minor rises in elevation across the land. The Property has a slope from northeast to south and southwest. According to the U. S. Geological Survey topographic maps, the Property lies at an approximate elevation ranging from 250 to 310 feet above mean sea level. There are no observed or mapped geologic landmarks on-site.

Fault zones identify the known segments of California's fault systems, including the Coachella Valley's San Andreas and San Jacinto Faults. The Alquist-Priolo Fault Zones geospatial database is set forth to assist in development of rational land use decision-making on and around the State's many known faults. These zones do not show all potentially active faults, and are based on best available data. Riverside County has conducted its own fault line mapping, which is also referenced in this investigation

According to the Official Alquist-Priolo database, the San Andreas Fault Zone occurs approximately 4.5 miles northeast of the Subject Property. According to the Riverside County studies, Palm Canyon Fault (concealed, pre-quaternary) occurs approximately 8 miles west of the property. The Palm Canyon Fault is not considered active and is not considered to be a primary source of seismic activity.

According to the United States Department of Agriculture (USDA) – Soil Survey of Riverside County, Coachella Valley Area, two types of soil are found on the Subject Property.

#### MaD – Myoma fine sand, 5 to 15 percent slopes,

This moderately sloping to rolling soil is on dunes and alluvial fans. Runoff is very slow. The erosion hazard is slight. The hazard of soil blowing is high. This soil is used for home sites and recreation, and when leveled, for truck crops, citrus, and grapes.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### MaB – Myoma fine sand, 0 to 5 percent slopes,

This nearly level to gently sloping soil is on alluvial fans where they merge with the finer textured flood plain an basin soils. Runoff is very slow. The erosion hazard is slight. The hazard of soil blowing is high. This soil is used for truck crops, citrus, grapes, alfalfa hay, home sites, and recreation.

#### **5.2** Surface and Groundwater Conditions

#### **5.2.1 Surface Water**

There are visible indicators of minor historic natural surface flows across the Property, but none of these drainage patterns include USGS blue-line streams. A system of surface engineered retention basins is constructed on-site. Two of these retention basins are located along the northerly boundary of APN 685-220-004, south of Gerald Ford Drive. These basins accept storm runoff via a 24-inch reinforced concrete pipe from a portion of Gerald Ford Drive and Bob Hope Drive. No standing water was noted during the field observations and existing vegetation does not appear to be stressed.

Seven smaller engineered retention basins are located on the east and west sides of Monterey Avenue near the intersection with Frank Sinatra Drive. These basins, stabilized with a clear soil binder, accept surface storm flows from Monterey Avenue. The soil binder is applied to minimize wind and water-based erosion. The range of products typically applied for these purposes are lead local agency approved non-toxic chemicals that are environmentally safe. No standing water was observed in these basins.

#### **5.2.2 Groundwater**

The Subject Property is underlain by the Whitewater River sub-basin. According to the Public Services Element of the Rancho Mirage General Plan, the existing water wells in the City have an average depth of 800 feet. The general direction of groundwater flow in the project area is from northwest to southeast.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### **6.0 RESULTS OF INVESTIGATION**

The results of the site reconnaissance and inspection of adjacent Property conditions, agency list review, aerial photograph analysis, and site history and land use study are presented in the following sections.

#### 6.1 Site Inspection

MSA Consulting, Inc. conducted a reconnaissance of the Subject Property on the morning of May 30, 2012. Photographs of existing conditions were captured as observed. A representative portion of those photographs is shown in Appendix F. A completed Site Assessment Checklist is located at the end of this section.

The Subject Property is vacant land located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive, and partially west of Monterey Avenue.

#### Parcel 685-220-003

This parcel is triangular in shape and covers approximately 25.52 acres. It is separated from the other portions of the Subject Property (to the west) by Monterey Avenue. The parcel is bounded to the west and north by Monterey Avenue; to the east by the perimeter wall corresponding to Marriott's Shadow Ridge Resort and Golf Corse and a Coachella Valley Water District (CVWD) well site facility; and to the south by Frank Sinatra Drive.

This lot is characterized by the native desert terrain that supports scattered native and invasive vegetation. A minimal amount wind-blown trash was observed scattered across this parcel. Nome of this trash or debris appeared to be hazardous in nature. Three small engineered retention basins are constructed near the westerly boundary. These basins appear to be stabilized with a moderately concentrated soil-binding agent (without green dye) to prevent wind and water-based erosion. The soil-binding agent is assumed to be non-toxic to conform to the best management practices for fugitive dust mitigation and storm water pollution prevention during construction. Off-site storm flows from the north-bound lanes of Monterey Avenue are captured by three separate inlets and are directed via a concrete swale to their respective basins on-site.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

There are no indicators of an underground storm drain system. A small amount of trash and debris is accumulated at the bottom of these basins; however, there are no visible signs of a present or former spillage of a hazardous substances or petroleum products.

#### Parcel 674-430-007 and 685-220-004

This contiguous portion of land is roughly square shaped and comprises approximately 609.24 acres. It is bounded to the north by Gerald Ford Drive, to the east by Monterey Avenue, to the south by Frank Sinatra, and to the west by Bob Hope Drive.

This lot is also characterized by the native desert terrain with minor rises in elevation and small sand dune features. It supports scattered native and invasive vegetation. A majority of the Property appears undisturbed. Dust stabilizer application and vehicle tire marks are visible along the perimeter areas adjacent to the roadways. These are assumed to be associated with prior road improvements. Dust suppressants comprise approved non-hazardous, non-toxic and biodegradable substances. The southerly boundary has overhead utility lines within an assumed easement. Wooden wind fencing is also present parallel to the southerly boundary.

A formal vehicular access point to the site is not present, but a partially constructed driveway on Gerald Ford Drive appears to have been formerly used as an entry point to the Property. Evidence of previous vehicular travel extends from this driveway. This dirt path is one of two that traverse the Property in a roughly north-south trend. Vehicle tire tracks along these pathways indicate former and recent access. Minor amounts of trash have been dumped on multiple points along these paths. The observed items include one abandoned vehicle tire, household trash, broken beer bottles and miscellaneous parts. Visible indicators of hazardous material or petroleum product spillage were not observed.

Engineered retention basins are present along the easterly boundary near the southeast Property corner. These basins accept storm water via surface flows in part from the south-bound lanes of Monterey Avenue.

Moreover, one larger engineered retention basin is constructed near the northwest Property (Basin "B") corner and another in a central part near the northerly boundary (Basin "A"). These basins respectively accept off-site storm flows from an underground storm drain system via a 24-

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

inch reinforced concrete pipe. The ground surface area surrounding the outlet for each basin is partially covered with vegetation and sedimentation. Sediment, trash, debris and vegetation concentrations are present at the bottom of these basins, particularly adjacent to the storm drain outlet.

A subsequent review of the City of Rancho Mirage Street Improvement Plan for Gerald Ford Drive (Sheet 10 of 16 – Storm Drain Improvement Plan and Profile – "As Built") provided additional details about these facilities, constructed after 1995 (See Appendix J). Basin "B" accepts runoff via a 24-inch reinforced concrete pipe from two storm drain inlets located near the intersection of Gerald Ford Drive and Bob Hope Drive. The engineered retention basin measures 245 feet by 245 feet and has a storage capacity of 4.9 acre-feet. The 24-inch pipe outlet at the bottom of the basin is improved with 24-inch thick 75-pound concreted rock riprap covering an area of 20 feet by 30 feet. A 5-foot wide by 1-foot deep concreted rock riprap V-ditch is constructed at the northwest corner of this basin to accept some on-site surface flows. Some of these facilities are not fully visible due to partial coverage from vegetation and sedimentation.

Retention Basin "A" accepts runoff via a 24-inch reinforced concrete pipe from two storm drain inlets located on Gerald Ford drive. The engineered retention basin measures 260 feet by 260 feet and has a storage capacity of 7.3 acre-feet. The 24-inch reinforced concrete pipe outlet at the bottom of the basin is improved with 24-inch thick 75-pound concreted rock riprap covering an area of 20 feet by 30 feet. A 5-foot wide by 1-foot deep concreted rock riprap V-ditch is also installed at the northeast corner of this basin to accept some on-site surface flows.

The observations made on the morning of May 30, 2012 for the vacant Property did not reveal the presence or likely presence of hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or a material threat of a release of a hazardous substance or petroleum products into structures on the Property or into the ground or ground water.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 6.2 Summary of Interviews with Person Knowledgeable About the Property

On June 4, 2012, a personal interview was conducted with Robert S. Smith, P.E. about the Subject Property. Mr. Smith is a registered Civil Engineer and is the President and CEO of MSA Consulting, Inc., a multidisciplinary Planning, Civil Engineering and Land Surveying firm that has provided professional services to public agencies and private development since 1976. Mr. Smith holds a Bachelor of Science degree in Civil Engineering and a Master of Science degree in Environmental Engineering. He is considered knowledgeable about the Property due his involvement with numerous professional studies and projects in the vicinity. His interview responses are summarized as follows.

- The property has never been developed. The existing storm drain facilities and engineered retention basins were constructed after 1995.
- Mr. Smith is not aware of any recognized environmental condition or other conditions indicating a potential environmental threat to the property.

#### **6.3 Site Inspection Checklist:**

1.	1. Is the Property or any ad	joining prop	perty used for an	industrial use?	
		Yes	⊠ No	☐ Unknown	
2.	commercial printing faci	lity, dry cle	aners, photo deve	asoline station, motor repair facility eloping laboratory, junkyard or ocessing or recycling facility?	у,
		Yes	□ No	☐ Unknown	
	commercial plaza at the These uses are separated feet. There are no visible	southwest of I from the I indicators of Groundwate	corner of Gerald Property by Bob of current or pas er in the area is	business are established within a d Ford Drive and Bob Hope Drive by Hope Drive by approximately 200 st potential release that would affect unlikely to be affected due to its ion.	e. 0

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

3.	Are there currently any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gallons (19 liters) in volume or 50 gallons (190 liters) in the aggregate, stored on or used at the Property or at the facility?							
			Yes	$\boxtimes$	No		Unknown	
4.	Are there currently a chemicals located or	•			• •	5 ga	llons (208 liters), or sacks of	
			Yes	$\boxtimes$	No		Unknown	
5.	Has fill dirt been brothat is of an unknow	_		Prop	erty that orig	inate	ed from a contaminated site or	
	There is some eviden		Yes f dirt having		No <b>en discarded</b>		Unknown he <b>Property.</b>	
6.	Are there currently a waste treatment or v		-	or l	agoons locate	ed oi	n the Property in connection with	
			Yes	$\boxtimes$	No		Unknown	
7.	Is there currently an	y sta	ined soil or	n the	e Property?			
		$\boxtimes$	Yes		No		Unknown	
	Darker soils are four However, there is no				_	_	ineered retention basins.	
8.	Are there currently a located on the Prope	•	-	r un	registered sto	orago	e tanks (above or underground)	
			Yes	$\boxtimes$	No		] Unknown	
9.	J	•		-			vays indicating a fill pipe ny structure located on the	
			Yes	$\boxtimes$	No		Unknown	
10.	Does the Property a than storm water?	ppea	r to dischar	ge v	wastewater in	or a	adjacent to the Property other	
			Yes	$\boxtimes$	No		Unknown	
11.	unidentified waste n	nater	rials, tires, a	auto	motive or ind	lustr	itances or petroleum products, ial batteries or any other waste	

### **REGENT PROPERTIES, LLC**

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

			Yes		No		Unknown	
	One abandoned vehi	icle tir	re was o	bserved	l near t	he center	of the Proper	ty.
12.	Is there any evidence	e of E	Below G	round	Storage	e Tanks c	on the Propert	y?
			Yes	×	No	I	□ Unknown	
13.	Is there any evidence	e of s	oil or g	roundw	ater co	ntaminat	ion observed	on the Property?
			Yes	$\boxtimes$	No		Unknown	
14	Are there Above Gr	ound	Storage	Tanks	on the	Property	.7	
1 1,	The there Hoove Gr	_	Yes		No		· ] Unknown	
15.	Is there evidence the storing, transporting			-	•	_	<b>O</b> 1	0 0
			$\boxtimes$	Yes		] No		] Unknown
	commercial plaza at (200 feet west of th Hope Drive. There would affect the sub by any potential re elevation. Moreover directed to an existin	e Proj are no ject I lease , stori	perty). Zo visible Property due to a mater	These use indicate. Grouits aver	ises are itors of ndwate rage de uisance	e separate current er in the epth of 80 eflows from	ed from the I or past poter area is unlike 00 feet below om this comn	Property by Bob atial release that ly to be affected ground surface percial plaza are
16.	Has the Property be	een us	sed for a	gricult	ural pu	rposes in	the past ten (	10) years?
			Yes		No		Unknown	
17.	Are there any notic	eable	pesticio	le odor	s?			
18.	Are there noticeabl	□ e sign	Yes ns of stra	⊠ aining o		E sed veget	Unknown tation?	
			Yes		No		Unknown	
19.	Is there any eviden	ce of	water w	ells, in	use or	abandon	ed, on the Pro	pperty?
			Yes		No		Unknown	
	Is there any evidenmoving water visible				pits, p	onds, lag	oons or any o	ther standing or

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

				Yes		No		Unknown		
	Nine eng	ineered storm	wat	ter reten	ition ba	sins a	re constru	cted on the P	Property.	
21	•	transformers, labeled as co				or hy	draulic equ	aipment obse	erved on the	
				Yes	$\boxtimes$	No		Unknown		
22	. Is there 1	reason to susp	ect	that rad	on may	be a	problem in	the Propert	y's location?	
				Yes		No		Unknown		
23 <b>6.4</b>	Were there	Property: e any physical significant size on Wasser Sites uspected Asbeste Electronic Magne at Site and Vie	ater Iazar os tic F	d ïeld Pote	ntial		d on the prop	erty? (X for "?	Yes'')	
	North:			•				d Ford Driv mmunities.	ve, beyond w	hich are
	South: Land immediately to the south includes Frank Sinatra Drive, beyon which are the Rancho Mirage Country Club, residential uses and multiple vacant lots.						•			
	East:	Marriot	tt's	Shadov	v Ridge	e Res	ort and G	•	beyond which A Coachella perty.	
	West:		and	s Estate	, Anne	nber	-		ed by the An vacant land	_

No recognized environmental conditions were observed on the adjacent properties.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

**6.5 Government Agency Database Research** 

A search of federal, state, and local government listings was performed by Environmental Data

Resources, Inc. (EDR) for the purposes of this report. In the interest of thoroughness, the

Riverside County Emergency Response, Complaint, and Investigation List (ERCI), Coachella

Valley Water District, and FEMA were also consulted for information regarding hazardous

material accidents, water quality issues, and flood hazards in the vicinity of the Subject Property.

The search radius used for all databases utilized meets or exceeds the standard search distance

adopted by ASTM Practice E-1527-05 (See Appendix G).

**6.5.1 Results of Agency Records Search** 

The results of this comprehensive review showing potential, known and previously

contaminated sites are listed below.

**Chevron Station - Underground Storage Tank** 

Distance From Site: Approximately 200 feet from westerly boundary

Federal Resource Conservation and Recovery Act (RCRA) List

Classification: Small Quantity Generator

Violations: No Violations Found

**Mission Hills Cleaners** 

Distance From Site: Approximately 700 feet from westerly boundary

Federal Resource Conservation and Recovery Act (RCRA) List

Classification: Small Quantity Generator

Violations: No Violations Found

**Pavillions 218** 

Distance From Site: Approximately 400 feet from westerly boundary

Federal Resource Conservation and Recovery Act (RCRA) List

- 19 -

#### REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

Classification: Small Quantity Generator

Violations: No Violations Found

#### Rancho Mirage Country Club - Underground Storage Tank

Distance From Site: Approximately 200 feet from southerly boundary

Historic UST and HAZNET Records

Violations: No Violations Found

#### **Riverside County Emergency Response, Complaint and Investigation List (ERCI)**

The following 5 ERCI events that occurred in the past 10 years and within a 2-mile search distance were obtained from the Riverside County Department of Environmental Health.

ERCI Incident Number	Date ERCI Received	Address of ERCI	Nature of ERCI	Approximate Distance from Subject Property
		71751 Gerald Ford Dr. (Rancho Mirage		
1533	6/30/1995	Fire Station 69)	Not Available	0.3 miles to the west
		71751 Gerald Ford Dr. (Rancho Mirage		
10551	6/30/1995	Fire Station 69)	Not Available	0.3 miles to the west
1623	5/12/1987	Dinah Shore Dr. and Bob Hope Dr.	Not Available	1 mile to the north
16469	7/3/2000	71333 Dinah Shore Dr.	Chlorine leak	1.8 miles to the northwest
17085	1/31/2001	70377 Gerald Ford Dr. #86	Illegal Dumping	1.8 miles to the west

Additional information about the nature of the incidents beyond what is provided in the table above is not available for review. These incidents are not suspected of having impacted the site primarily due to their nature, distance and date of occurrence. Moreover, the average depth to groundwater in the area (800 feet) minimizes the potential for groundwater contamination or flow onto the Property. There are no visual indicators of any prior or ongoing problems associated with those locations. Moreover, past ERCI incidents that resulted in agency action would have been included in the local, regional, and federal databases queried for this report, none of which were found, indicating a less than significant nature.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 6.5.2 Agencies

MSA reviewed information, as available, from the agencies listed below during the course of this investigation:

#### A. Coachella Valley Water District

As part of prior research of utilities, MSA contacted the Coachella Valley Water District (CVWD) to obtain information about facilities in the vicinity of the Subject Property. Confirmation about the presence of a water well site southeast of the Property was attained through the plat documentation.

#### B. FEMA

To identify any potential flood hazards, MSA reviewed the most current flood maps available from Federal Emergency Management Agency (FEMA) and Riverside County Flood Control in the form of a GIS database. The set of official Digital Flood Insurance Rate Maps (DFIRM) from the FEMA were revised and became effective August 28, 2008. The Subject Property lies within DFIRM Panel Number 06065C1595G. According to this DFIRM, the Subject Property lies within Zone X. Flood Zone X is assigned to areas outside the 100-year floodplains, areas of 100-year sheet flow flooding where average depths are less than 1 foot, areas of 100-year stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 100-year flood by levees. Furthermore, this flood zone is considered to be a moderate-to-low risk area where flood insurance is available, but not mandatory.

#### C. Riverside County Fire Department

The closest fire station to the Subject Property is located approximately 0.35 miles to the west on 71-751 Gerald Ford Drive. On May 24, 2012 the Office of the Rancho Mirage Fire Station 69 was contacted to inquire about any available records of hazardous material spills or accidents require fire department responses on or around the Subject Property within the past year. Staff members at the local office were not able to retrieve records based on the inquiry. It appears that the level of information sought is no longer conveyed through the individual fire stations.

Rancho Mirage Fire Station North (Station 69) 71751 Gerald Ford Drive Rancho Mirage, CA 92270 (760) 321-9399

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 6.5.3 Evaluation of Records Search Results

The EDR report yielded no findings of environmental records, such as those that would indicate an environmental condition of concern affecting the Subject Property. A search for Environmental Liens (Federal Superfund Liens, CERCLA Lien Information, and Environmental Liens Listings) also did not yield any findings in connection with the Subject Property.

#### 6.6 Results of Aerial Photo Analysis

Aerial photographs can often be a valuable source of information in the assessment of historical land usage. However, it should be understood that information extrapolated from photographic images is strictly interpretation and not necessarily fact. For this reason, it may not be appropriate to draw all conclusions regarding previous site activities based solely upon aerial photograph analysis.

In order to provide a complete updated assessment of historical land usage on and in the vicinity of the Subject Property, aerial photographs with coverage of the Subject Property and vicinity were obtained from EDR and reviewed. Photographs from the years 1953, 1967, 1978, 1984, 1996, 2002, 2005, 2008 and 2009 were included in this investigation. Copies of these historic aerial photographs are provided in Appendix E. A summary of the information obtained during the aerial photograph review follows:

#### <u>1953</u>

In this aerial photograph, the Subject Property is not distinguishable from its surrounding desert sand dune terrain. The Property location is referenced by its proximity to Bob Hope Drive (formerly named Rio Del Sol), which represents the westerly boundary. The Property interior supports scattered native vegetation. Structural development is not evident on-site or in surrounding land. Gerald Ford Drive, Frank Sinatra Drive and Monterey Avenue are not constructed.

#### 1967 to 1984

The Subject Property remains undeveloped. Additional structural development has occurred in the neighboring properties. Additional street improvements and construction

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

are evident for Gerald Ford Drive, Bob Hope Drive and Frank Sinatra drive. Monterey Avenue is not constructed.

#### <u>1996</u>

The property interior remains undeveloped, but is partially altered by the construction of Monterey Avenue. By this year, all Property boundaries are framed primarily by roadways.

#### **2002**

Conditions on-site remain undeveloped. It appears that an engineered retention basin has been constructed near the northwest Property corner. A portion of land near the northerly Property boundary appears to have been cleared or graded. Additional residential, golf course and commercial development is evident in surrounding properties.

#### <u>2005</u>

In the 2005 photograph, conditions appear largely unchanged. An informal north-south dirt path is shown to transect the section of land. The two engineered retention basins on APN 685-220-004 are now more clearly visible.

#### **2008**

On-site conditions remain undeveloped.

#### **Current Aerial Photograph (2009)**

Conditions remain unchanged from prior years.

#### 6.7 USGS Topographic Maps

According to the USGS 7.5-Minute Cathedral City, California Quadrangle, dated 1958 and photorevised in 1981, the Subject Property occupies all of Section 31 and a small portion of Section 36 to the west. The location and expanse of the Property is referenced from its proximity to the intersection of Rio Del Sol (now named Bob Hope Drive) and the unimproved extension of Wonder Palms Drive (now named Gerald Ford Drive). The undeveloped land is traversed by

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

the contour line corresponding to 300 feet above sea level. The indicated elevation ranges from approximately 350 feet at the southwest Property corner to approximately 310 feet near the northeast Property corner. There are no other distinguishing features mapped on-site, including blue-line streams. Conditions in the neighboring land appear largely undeveloped to the north, east and south. Golf course development is evident to the west and southwest (See Appendix D).

#### **6.8** Fire Insurance Maps

Fire Insurance Maps provide information on structure locations and operations which were present at the time of the survey. These maps were completed for most major cities and metropolitan areas, dating from 1867, and provide information into past usage of buildings and the manner in which commercial and industrial zoning has changed over time. Sanborn Fire Insurance maps were requested for this Property as part of the prior Phase I ESA. The Report received on February 23, 2011 indicates that no Sanborn Fire Insurance map coverage is available for the Subject Property (See Appendix H).

#### 6.9 Owner's Statements

MSA engaged in reasonable attempts to contact and interview the existing and prior owners of the Property. The Property is presently owned by Stark RM Eagle, LLC. and U.S. Bank. The former property owners include Peter Solomon and Sunrise Colony Company.

#### Stark RM Eagle, LLC

On May 30, 2012, the office of Stark RM Eagle, LLC was contacted via electronic mail about the subject property in lieu of a personal or telephone interview. A response was obtained on June 6, 2012 from Michael A. Roth, Managing Member of Stark Offshore Management LLC, its Manager. According to the Statement, Stark RM Eagle, LLC has owned the property for three years. Michael A. Roth is not aware of any adverse environmental issues within or adjacent to the property pertaining to hazardous materials. Since the Property has remained vacant and only changed minimally in the past three years, there wouldn't be any actual or constructive knowledge about past uses or conditions that would indicate recognized environmental conditions.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### U.S. Bank

On June 6, 2012, Jeffrey Tamara and Scott Lorenzini at U.S. Bank were contacted about the property via electronic mail in lieu of a personal or telephone interview. On the same date, an electronic statement was returned indicating that U.S. Bank would not make any statements on the conditions(s) of the Property because it is an Other Real Estate Owned (OREO) asset that would subsequently be sold. The inability to obtain information from U.S. Bank, one of the two current Property owners, does not constitute a data gap nor does it result in incompleteness of information. This is because the owner's statement from Stark RM Eagle, LLC and other assessment procedures that formed part of this investigation provided sufficient information about the Property's past and present uses and conditions. Moreover, the records search results and visual observations did not indicate the presence or likely presence of a recognized environmental condition in connection with the Property. Further communication with U.S. Bank would not provide additional information that differs from the assessment procedures.

#### **Peter Solomon**

On the afternoon of June 6, 2012, MSA attempted to reach Peter Solomon via telephone. However, the telephone line was disconnected and no other contact details were made available.

#### **Sunrise Colony Company**

On the afternoon of June 6, 2012, MSA attempted to reach Sunrise Colony Company via telephone; however, the call was not answered and the voice mail inquiry was not returned.

The inability to obtain information from the two prior Property owners does not constitute a data gap nor does it result in incompleteness of information. This is because the other assessment procedures that formed part of this investigation provided sufficient information about the Property's past and present uses and conditions. Moreover, the records search results and visual observations did not indicate the presence or likely presence of a recognized environmental condition in connection with the Property. Further communication with Peter Solomon and Sunrise Colony Company would not provide additional information that differs from the assessment procedures.

#### REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 7.0 DISCUSSION OF POTENTIAL ENVIRONMENTAL CONCERNS

The following discussions of potential environmental concerns are presented to inform the client as to the existence, or lack thereof, of recognized environmental conditions present on the Subject Property.

#### 7.1 Regulatory Actions

Based upon a thorough search of available federal, state, and local records, no current regulatory action is pending with respect to the Subject Property.

#### 7.2 Adjacent and Nearby Properties

No evidence of recognized environmental conditions was observed on adjoining properties during site reconnaissance or throughout the course of this investigation.

### 7.3 Polychlorinated Biphenyls

No sources of polychlorinated biphenyls (PCBs) were noted on the Property. No other information related to the use, storage, or release of PCBs was identified during this investigation.

#### 7.4 Underground Storage Tanks

Based on our review of the EDR Radius Report, no underground storage tanks (USTs) are reported to be located on the Subject Property currently nor are USTs reported to have been located on the site in the past.

#### 7.5 Above Ground Storage Tanks

Based on review of the EDR Radius Report, historic aerial photographs, and historic topographic maps, no above ground storage tanks, are reported to be located on the Subject Property currently, nor are ASTs reported to have been located on the Subject Property in the past. Further, no ASTs were observed on the subject Property during the site reconnaissance.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 7.6 Stormwater / Wastewater Discharge

Discharge from the Subject Property currently appears to be limited to surface storm water runoff. Minor natural erosion patterns are evident throughout the disturbed and undisturbed terrain. It is anticipated that most precipitation falling on the site would infiltrate in on-site soils. Stormwater which does not infiltrate on-site soils would have the propensity to flow toward the southwest corner of the Property. The Property has a system of engineered retention basins constructed along the perimeter areas. These basins accept storm flows from adjoining streets and off-site areas.

No sources of wastewater discharge were noted on the Subject Property.

#### 7.7 Asbestos Containing Materials

No potential asbestos containing materials were observed on the Subject Property and no information was found which indicated the use, storage, or disposal of asbestos-containing materials on the Subject Property.

#### 7.8 Lead-Based Paints

No information was found which indicated the storage or disposal of lead based paints on the Subject Property. Testing for lead-based paint is beyond the scope of this investigation.

#### 7.9 Landfills

The EDR report does not list any known landfills within the search radius from the Subject Property. Therefore, landfills do not appear to represent a recognized environmental condition with regards to the Subject Property.

#### 7.10 Water Supplies

No water wells were identified on the Subject Property (adjacent well site is off-site). Water services to the Subject Property would be provided by the Coachella Valley Water District.

#### REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 7.11 Waste Generation and Storage

Minor amounts of dumped debris were observed along the two dirt roads that traverse the property.

#### 8.0 FINDINGS

#### 8.1 General Site Information

The Subject Property of approximately 634.69 acres is located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive, and partially west of Monterey Avenue, in the City of Rancho Mirage, California.

#### 8.2 Recognized Environmental Conditions

This investigation was conducted to determine if any recognized environmental conditions exist on the Property. Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) Practice E-1527-05 as the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing, past or material threat of release into the structures, ground, groundwater, or surface water located on the Property.

No recognized environmental conditions were identified in connection with the Subject Property. As a matter of site housekeeping, MSA recommends that the abandoned materials and trash debris should be removed from the site and properly disposed of prior to development of the site.

#### 9.0 LIMITATIONS / DATA GAPS

This investigation is based upon the Subject Property as described and the environmental data obtained from the field reconnaissance and research performed as outlined in this report. This report has not been prepared for use by parties or projects other than those named or described in this report, additional studies may be required.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

Since our investigation is based upon visual inspection, as well as consultation with various agencies, the conclusions presented herein are professional opinions. These opinions have been derived in accordance with current standards of practice, and no warranty is expressed or implied.

MSA Consulting Inc.'s evaluation of any previous reports focuses on the completeness of the information presented in the document, in accordance with applicable rules and regulations, and does not include the establishment of data sufficiency or accuracy.

#### 10.0 CONCLUSIONS

MSA Consulting, Inc. has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E-1527-05 of the Subject Property.

No recognized environmental conditions were identified in connection with the Subject Property.

It should be noted that no environmental site assessment can wholly eliminate uncertainty regarding a potential for recognized environmental conditions in connection with any property. Performance of an *All Appropriate Inquiry* is intended to reduce, but not completely eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. An appropriate inquiry does not constitute an exhaustive assessment of a clean property. This practice recognizes reasonable limits of time and cost.

#### 11.0 OPINION REGARDING FURTHER INQUIRY

No further inquiry is recommended for this Phase 1 Report.

#### 12.0 USER RESPONSIBILITIES

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

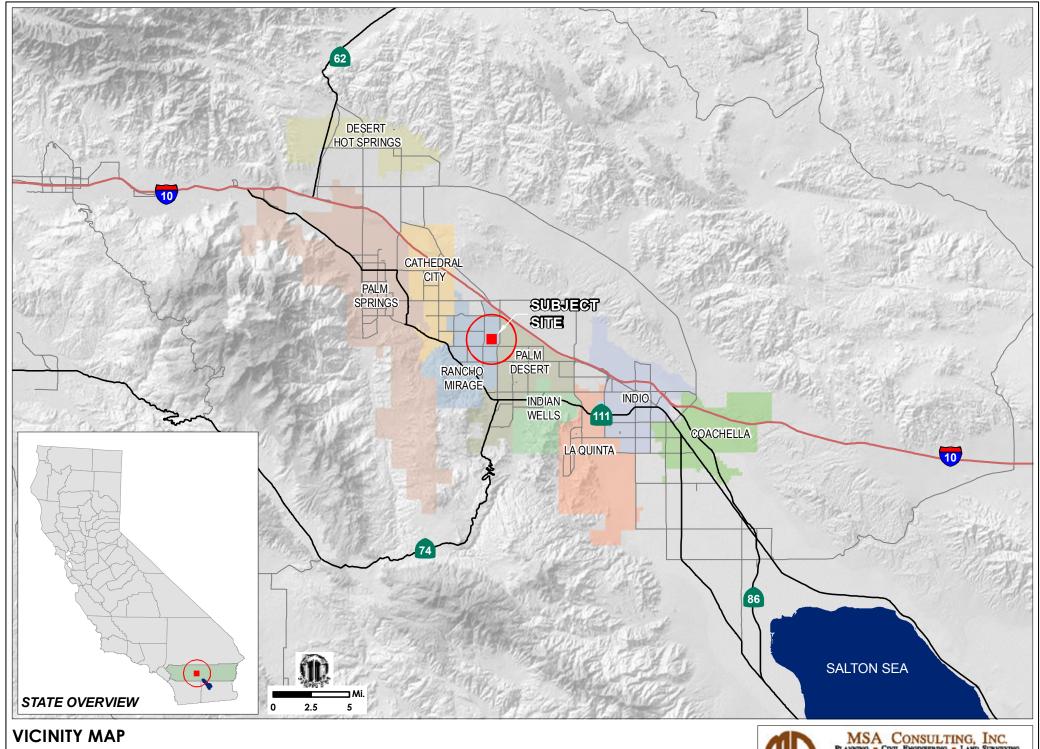
information requested in Appendix I to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

#### 13.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

MSA Consulting, Inc. declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in Section 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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

# Appendix A

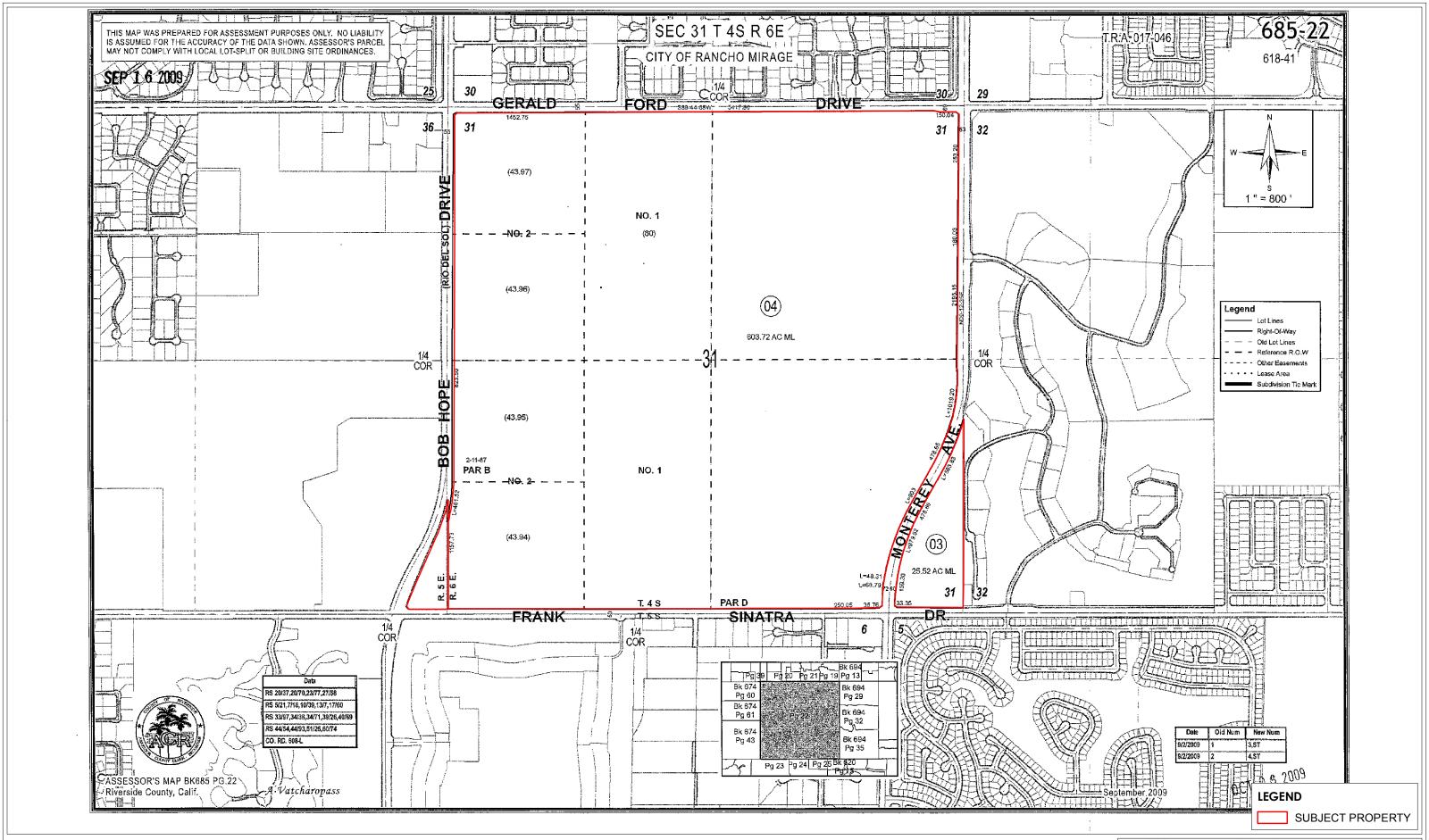
VICINITY MAP





# Appendix B

Assessor's Parcel Map







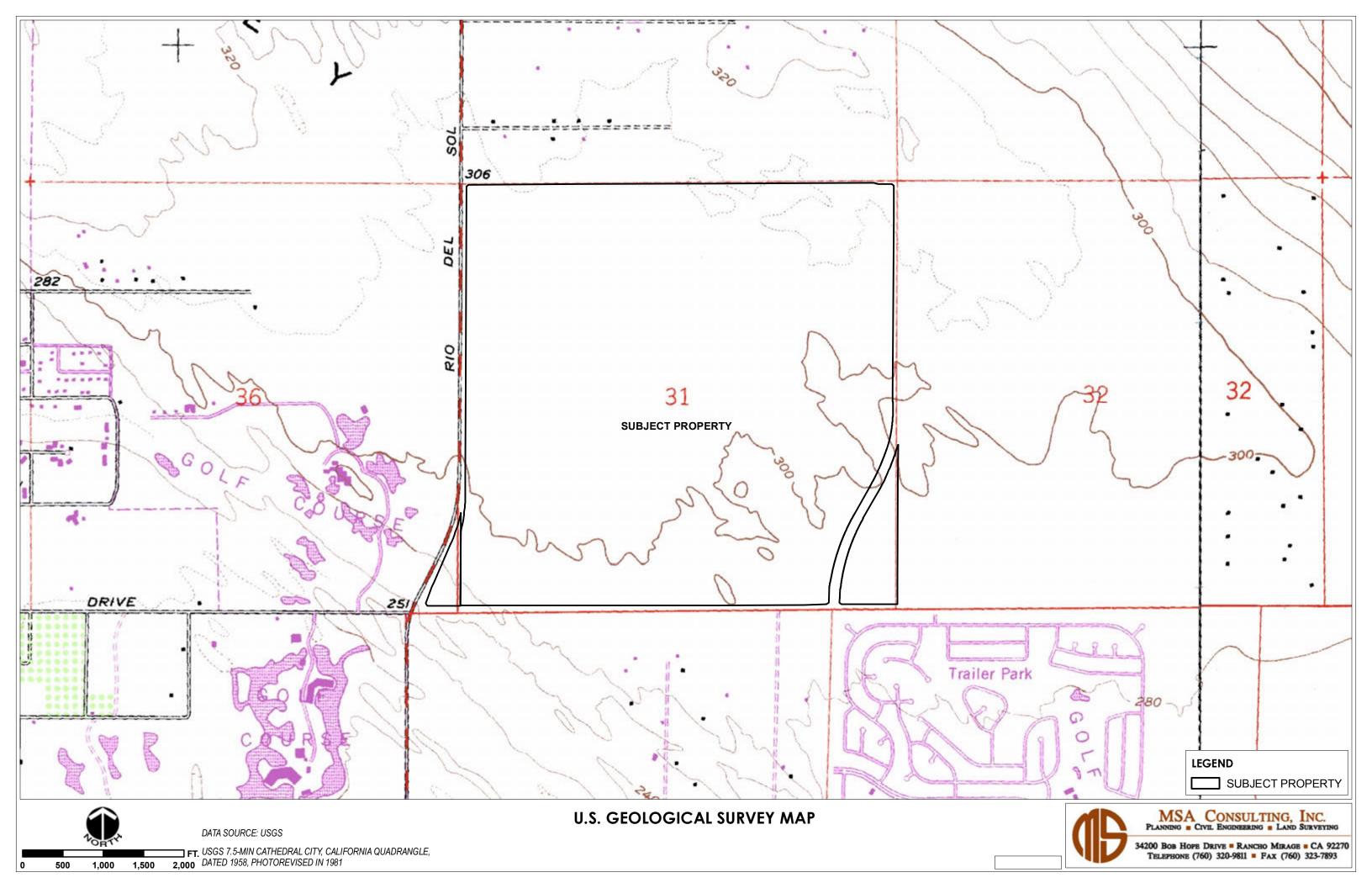
## **Appendix C**

Aerial Photograph Exhibit



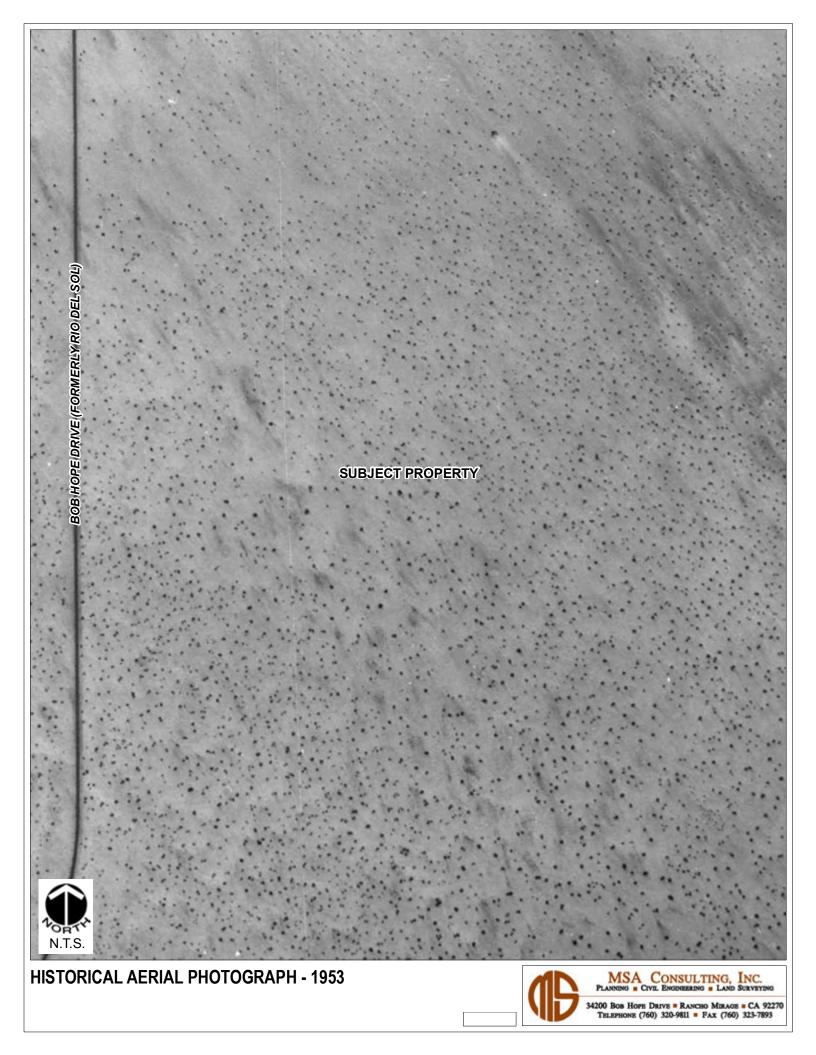
## **Appendix D**

United States Geological Survey Map



## Appendix E

Historical Aerial Photographs



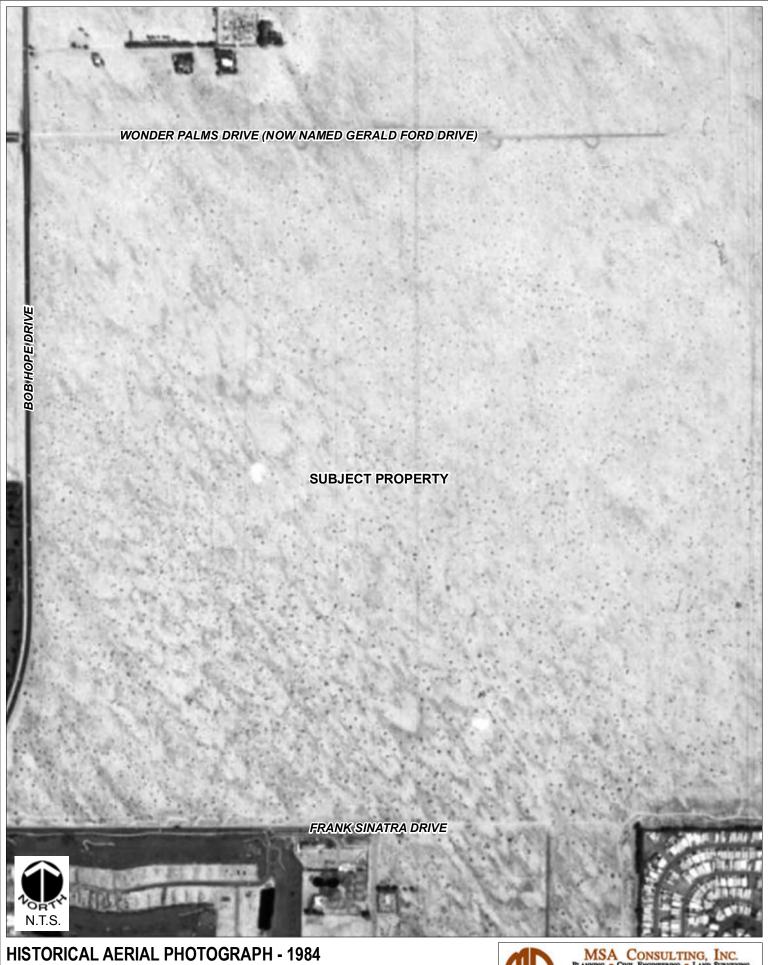
SUBJECT PROPERTY



HISTORICAL AERIAL PHOTOGRAPH - 1967



34200 Bob Hope Drive - Rancho Mirage - CA 92270 Telephone (760) 320-9811 - Fax (760) 323-7893



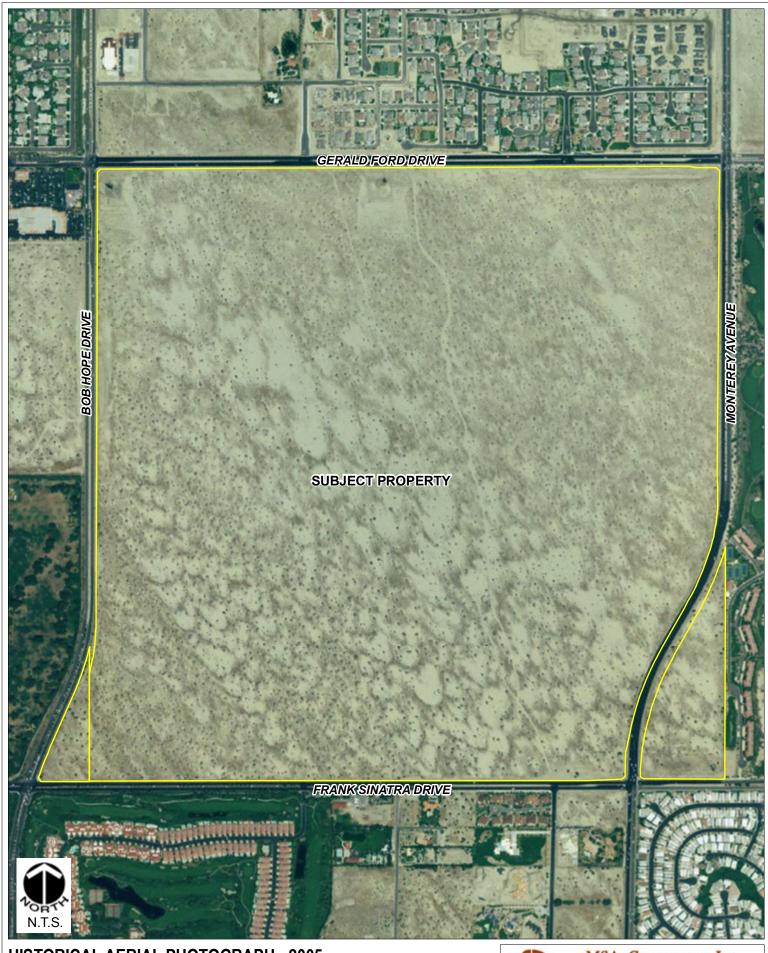












**HISTORICAL AERIAL PHOTOGRAPH - 2005** 



# Appendix F

Site Visit Photographs



Outlet of 24-inch reinforced concrete storm drain pipe in Retention Basin "A" Photo 1



Vegetation at the outlet of storm drain line Retention Basin "A"
Photo 2



Conditions at the bottom of Retention Basin "A"
Photo 3



Vegetation and ground surface conditions at the bottom of Retention Basin "B" Photo 4



Vegetation and ground surface conditions at the bottom of Retention Basin "B" Photo 5



Typical terrain and vegetation conditions throughout the property Photo 6



Typical terrain and vegetation conditions throughout the property Photo 7



Typical terrain and vegetation conditions throughout the property Photo 8

# Appendix G

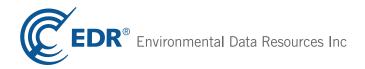
EDR Radius Map Report

Section 31 - RM Eagle SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 3327449.1s

May 21, 2012

## The EDR Radius Map™ Report with GeoCheck®



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map	<b>2</b>
Detail Map	<b>3</b>
Map Findings Summary.	4
Map Findings.	8
Orphan Summary	
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum.	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-7
Physical Setting Source Map Findings.	A-9
Physical Setting Source Records Searched	A-12

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

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

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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

#### **COORDINATES**

Latitude (North): 33.7789000 - 33° 46' 44.04" Longitude (West): 116.3974000 - 116° 23' 50.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 555794.2 UTM Y (Meters): 3737610.8

Elevation: 304 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33116-G4 CATHEDRAL CITY, CA

Most Recent Revision: 1981

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

Portions of Photo from: 2009, 2010 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

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

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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

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 landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report

SLIC..... Statewide SLIC Cases

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

#### State and tribal registered storage tank lists

#### State and tribal voluntary cleanup sites

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory

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

SWRCY..... Recycler Database

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

INDIAN ODI\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

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

Toxic Pits...... Toxic Pits Cleanup Act Sites

CDL......Clandestine Drug Labs

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

#### Local Lists of Registered Storage Tanks

CA FID UST...... Facility Inventory Database SWEEPS UST...... SWEEPS UST Listing

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS..... Environmental Liens Listing DEED..... Deed Restriction Listing

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS...... Land Disposal Sites Listing MCS...... Military Cleanup Sites Listing

#### Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_RCRA - Non Generators DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS..... Formerly Used Defense Sites

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

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

TRIS\_\_\_\_\_ Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS\_\_\_\_\_\_Integrated Compliance Information System

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System 

WDS...... Waste Discharge System

UIC...... UIC Listing

NPDES Permits Listing

Cortese "Cortese" Hazardous Waste & Substances Sites List HIST CORTESE Hazardous Waste & Substance Site List

Notify 65..... Proposition 65 Records

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET Facility and Manifest Data EMI..... Emissions Inventory Data

INDIAN RESERV...... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER\_\_\_\_\_ PCB Transformer Registration Database

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

PROC...... Certified Processors Database
FINANCIAL ASSURANCE.... Financial Assurance Information Listing

MWMP..... Medical Waste Management Program Listing HWT\_\_\_\_\_ Registered Hazardous Waste Transporter Database

..... EnviroStor Permitted Facilities Listing COAL ASH DOE..... Sleam-Electric Plan Operation Data

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants\_\_\_\_ EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations... EDR Proprietary Historic Gas Stations EDR Historical Cleaners..... EDR Proprietary Historic Dry Cleaners

#### **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 man identification numbers refer to the EDR Radius Man report where detailed

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 03/15/2012 has revealed that there are 3 RCRA-SQG sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CHEVRON STATION 207510	36101 BOB HOPE DR AND C	NW 1/2 - 1 (0.741 mi.)	A3	8	
MISSION HILLS CLEANERS	36101 BOB HOPE STE D5	NW 1/2 - 1 (0.741 mi.)	A4	11	
PAVILLIONS 218	36101 BOB HOPE AVE	NW 1/2 - 1 (0.741 mi.)	A5	14	

#### 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 03/19/2012 has revealed that there are 2 UST sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATIONS INC. #1478/20	36101 BOB HOPE DR BLDGH	NW 1/2 - 1 (0.741 mi.)	A1	8
CHEVRON SS #20-7510	36101 BOB HOPE DR	NW 1/2 - 1 (0.741 mi.)	A2	8

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1

HIST UST site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MIRAGE COUNTRY CLUB	38500 BOB HOPE DR	SW 1/2 - 1 (0.745 mi.)	6	16

#### Other Ascertainable Records

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 01/19/2012 has revealed that there is 1 DRYCLEANERS site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION HILLS CLEANERS	36101 BOB HOPE STE D5	NW 1/2 - 1 (0.741 mi.)	A4	11

Due to poor or inadequate address information, the following sites were not mapped. Count: 35 records.

Site Name	Database(s)
-----------	-------------

CA PARKS & REC SALTON SEA HIST CORTESE MONTEREY AVE AT GERALD FORD DR **NPDES NPDES** RENAISSANCE AT THE GALLERY **DESERT GATEWAY RETAIL CENTER NPDES** LONGS DRUGS STORE **NPDES** SAN JACINTO VILLAS **NPDES** LODGE LAUNDRY FACILITY **NPDES** ANNENBERG EDUCATION CENTER AT SUNN **NPDES** CIELO AZUL **NPDES** CHILDRENS DISCOVERY MUSEUM OF THE **NPDES** DOLCE TRACT NO 31071 **NPDES** 

PALM SPRINGS OIL #3 **SWEEPS UST** CDL

**EAGLE CLEANERS** DRYCLEANERS.HAZNET

**HAZNET** 

ARCO #5475 **UST ALAMEDA BEST CLEANERS HAZNET EQUILON ENTERPRISES** FINDS, HAZNET **EQUILON ENTERPRISES LLC HAZNET** SILVER SPUR MOBILE MANOR **HAZNET** CITY OF PALM DESERT **HAZNET** CONOCO PHILLIPS #252863 **HAZNET** DESERT GATEWAY DENTAL GROUP **HAZNET** BP WEST COAST PRODUCTS LLC 5475 **HAZNET** THE CANYON AT BIG HORN **HAZNET CALIFORNIA BANK & TRUST HAZNET** 

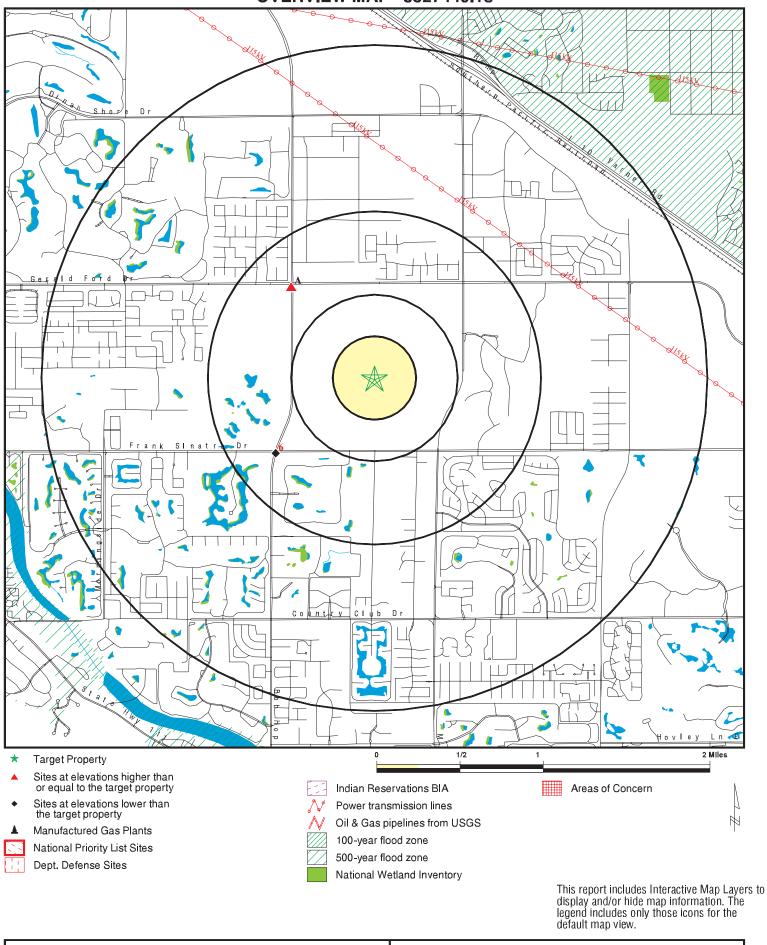
POWELLS CARPET BLDG **HAZNET** FRED SMITH JAGUAR ROLLS ROYCE **HAZNET** SOUTHERN CALIFORNIA EDISON **HAZNET** WALMART NO 5096 RCRA-SQG RCRA-SQG SAMS CLUB NO 6609

MAY CO EMI SNOW WHITE CLEANERS, DAN MARGA **EMI** MARIE CALLENDER'S NO. 59 EMI

LONG DRUG STORES # 784

EISENHOWER MEDICAL CENTER **ENVIROSTOR** 

#### **OVERVIEW MAP - 3327449.1s**



SITE NAME:

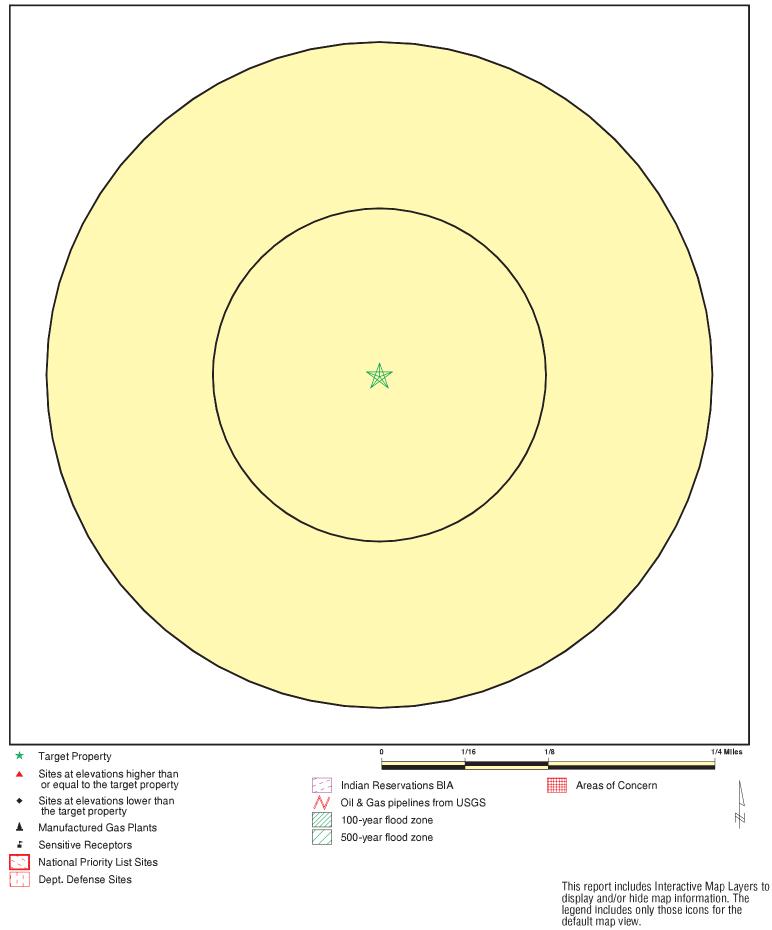
Section 31 - RM Eagle SEC of Gerald Ford Drive and Bob Hope Drive ADDRESS:

Rancho Mirage CA 92270

LAT/LONG: 33 7789 / 116 3974 CLIENT: CONTACT: MSA Consulting, Inc. Michelle Witherspoon

INQUIRY #: 3327449.1s DATE: May 21, 2012 1:31 pm

### **DETAIL MAP - 3327449.1s**



CLIENT: MSA Consulting, Inc.
CONTACT: Michelle Witherspoon
INQUIRY#: 3327449.1s
DATE: May 21, 2012 1:37 pm

SITE NAME: Section 31 - RM Eagle ADDRESS: SEC of Gerald Ford Dri

DDRESS: SEC of Gerald Ford Drive and Bob Hope Drive

Rancho Mirage CA 92270

LAT/LONG: 33.7789 / 116.3974

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	1.500 1.500 0.500		0 0 0	0 0 0	0 0 0	0 0 NR	0 0 NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.500		0	0	0	0	0	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	1.000 1.500		0 0	0 0	0 0	0 0	NR 0	0 0	
Federal CERCLIS NFRAI	P site List								
CERC-NFRAP	1.000		0	0	0	0	NR	0	
Federal RCRA CORRAC	TS facilities lis	st							
CORRACTS	1.500		0	0	0	0	0	0	
Federal RCRA non-COR	RACTS TSD fa	acilities list							
RCRA-TSDF	1.000		0	0	0	0	NR	0	
Federal RCRA generator	s list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.750 0.750 0.750		0 0 0	0 0 0	0 0 0	0 3 0	NR NR NR	0 3 0	
Federal institutional con engineering controls reg									
US ENG CONTROLS US INST CONTROL	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0	
Federal ERNS list									
ERNS	0.500		0	0	0	NR	NR	0	
State- and tribal - equiva	lent NPL								
RESPONSE	1.500		0	0	0	0	0	0	
State- and tribal - equiva	lent CERCLIS	;							
ENVIROSTOR	1.500		0	0	0	0	0	0	
State and tribal landfill a solid waste disposal site									
SWF/LF	1.000		0	0	0	0	NR	0	
State and tribal leaking s	storage tank li	sts							
LUST SLIC	1.000 1.000		0 0	0 0	0 0	0	NR NR	0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST	1.000		0	0	0	0	NR	0	
State and tribal registered storage tank lists									
UST AST INDIAN UST FEMA UST	0.750 0.750 0.750 0.750		0 0 0	0 0 0 0	0 0 0 0	2 0 0 0	NR NR NR NR	2 0 0 0	
State and tribal voluntary	cleanup site	es							
VCP INDIAN VCP	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0	
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u> </u>							
Local Brownfield lists									
US BROWNFIELDS	1.000		0	0	0	0	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	olid								
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	1.000 1.000 1.000 1.000 0.500 1.000		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 NR 0	NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	waste/								
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	0.500 1.500 0.750 1.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	0 0 0 0 0	
Local Lists of Registered	Storage Tan	ks							
CA FID UST HIST UST SWEEPS UST	0.750 0.750 0.750		0 0 0	0 0 0	0 0 0	0 1 0	NR NR NR	0 1 0	
Local Land Records									
LIENS 2 LUCIS LIENS DEED	0.500 1.000 0.500 1.000		0 0 0	0 0 0 0	0 0 0 0	NR 0 NR 0	NR NR NR NR	0 0 0 0	
Records of Emergency R	elease Repo	rts							
HMIRS CHMIRS LDS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
MCS	0.500		0	0	0	NR	NR	0	
Other Ascertainable Records									
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS CA BOND EXP. PLAN WDS UIC NPDES Cortese HIST CORTESE Notify 65 DRYCLEANERS WIP ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS PCB TRANSFORMER COAL ASH EPA PROC FINANCIAL ASSURANCE MWMP HWT	0.750 0.500 1.500 1.500 1.500 1.500 1.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 1.500 0.500 0.500 1.500 0.750 0.750 0.750 0.750 0.500 1.500 0.750 0.750 0.500 1.500 0.750 0.750 0.500 0.500 0.500 0.750 0.750 0.500					0 R 0 0 0 0 0 0 R R R R R R R R R R R R	KK 0 0 0 0 KK	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
HWP COAL ASH DOE	1.500 0.500		0	0	0	0 NR	0 NR	0	
EDR PROPRIETARY RECOR	<u>os</u>								
EDR Proprietary Records									
Manufactured Gas Plants EDR Historical Auto Station	1.500 s 0.750		0 0	0 0	0 0	0 0	0 NR	0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Historical Cleaners	0.750		0	0	0	0	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

Α1 CHEVRON STATIONS INC. #1478/207510 UST U003739273 NW

36101 BOB HOPE DR BLDGH N/A

**RANCHO MIRAGE, CA 92270** 1/2-1 0.741 mi.

3915 ft.

Site 1 of 5 in cluster A RIVERSIDE CO. UST:

Relative: **RIVERSIDE** Higher Region:

Total Tanks: 2

Actual:

311 ft.

UST U003803603 **A2 CHEVRON SS #20-7510** NW **36101 BOB HOPE DR** N/A

1/2-1 **RANCHO MIRAGE, CA 92270** 

0.741 mi.

3915 ft. Site 2 of 5 in cluster A

UST: Relative:

Facility ID: 4986 Higher Latitude: 33.79009 Actual:

Longitude: -116.40607 311 ft.

А3 **CHEVRON STATION 207510** RCRA-SQG

1006805595 NW 36101 BOB HOPE DR AND CORNER **FINDS** CAR000129700 **HAZNET** 

1/2-1 **RANCHO MIRAGE, CA 92270** 

0.741 mi.

3915 ft. Site 3 of 5 in cluster A

RCRA-SQG: Relative:

Date form received by agency: 10/28/2002 Higher

Facility name: **CHEVRON STATION 207510** Actual: Facility address: 36101 BOB HOPE DR AND CORNER

311 ft. OF GERALD FORD AVE

RANCHO MIRAGE, CA 92270

EPA ID: CAR000129700

Mailing address: P O BOX 6004

SAN RAMON, CA 94583

Contact: KATHY NORRIS

Contact address: P O BOX 6004 SAN RAMON, CA 94583

Contact country: US

Contact telephone: (925) 842-5931 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

CHEVRON PRODUCTS CO Owner/operator name:

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: (925) 842-5931 Legal status: Private

Owner/Operator Type: Owner Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CHEVRON STATION 207510 (Continued)

1006805595

**EDR ID Number** 

Owner/Op start date: Not reported 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: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110013357580

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities

facilities.

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.

HAZNET:

Year: 2010

Gepaid: CAR000129700

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD044429835 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.034
Facility County: Riverside

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON STATION 207510 (Continued)

1006805595

**EDR ID Number** 

Year: 2010

Gepaid: CAR000129700

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.005 Facility County: Riverside

Year: 2010

Gepaid: CAR000129700

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.005 Facility County: Riverside

Year: 2010

Gepaid: CAR000129700

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City,St,Zip: SAN RAMON, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.034 Facility County: Riverside

Year: 2010

Gepaid: CAR000129700

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD982444481

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 207510 (Continued)

1006805595

**DRYCLEANERS** 

**HAZNET** 

**EDR ID Number** 

TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: OTHER TREATMENT

Tons: 0.0075 Facility County: Riverside

Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

A4 MISSION HILLS CLEANERS RCRA-SQG 1001075554
NW 36101 BOB HOPE STE D5 FINDS CAR000006429

1/2-1 RANCHO MIRAGE, CA 92270 0.741 mi.

3915 ft. Site 4 of 5 in cluster A

Relative:

Higher

RCRA-SQG:

Date form received by agency: 10/16/1995

Facility name: MISSION HILLS CLEANERS

Actual: Facility address: 36101 BOB HOPE STE D5

311 ft. RANCHO MIRAGE CA 9227

RANCHO MIRAGE, CA 92270 PA ID: CAR00006429

EPA ID: CAR000006429
Mailing address: BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

Contact: FRANK KOTSIRIS

Contact address: 36101 BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

Contact country: US

Contact telephone: (619) 324-2661 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANK KOTSIRIS

Owner/operator address: 36101 BOB HOPE STE D5

RANCH MIRAGE, CA 92270

Owner/operator country: Not reported
Owner/operator telephone: (619) 324-2661
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
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: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

MAP FINDINGS Map ID

Direction Distance

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

## **MISSION HILLS CLEANERS (Continued)**

1001075554

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009552162

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DRYCLEANERS:

EPA Id: CAR000006429

NAICS Code: 81232

Drycleaning and Laundry Services (except Coin-Operated) NAICS Description:

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/20/1996 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported Mailing Name: Not reported

36101 BOB HOPE DR STE D5 Mailing Address:

Mailing Address 2: Not reported Mailing State: CA

Mailing Zip: 922702005

Owner Name: **DESERT CLEANERS INC** Owner Address: 77-682 COUNTRY CLUB DR #F

Owner Address 2: Not reported Owner Telephone: 7603455295 Contact Name: TOM AZODY

Contact Address: 77682 COUNTRY CLUB DR #F

Contact Address 2: Not reported Contact Telephone: 7603242661

EPA Id: CAL000275958

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

Direction Distance

Elevation Site Database(s) EPA ID Number

## MISSION HILLS CLEANERS (Continued)

1001075554

**EDR ID Number** 

SIC Description: Power Laundries, Family and Commercial

Create Date: 11/03/2003

Facility Active: No

Inactive Date: 06/30/2005
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5

Mailing Address 2: Not reported Mailing State: CA
Mailing Zin: 922702005

Mailing Zip: 922702005 Owner Name: TOM AZODY

Owner Address: 36101 BOB HOPE DR STE D5

Owner Address 2: Not reported
Owner Telephone: 7603242661
Contact Name: TOM AZODY

Contact Address: 36101 BOB HOPE DR STE D5

Contact Address 2: Not reported Contact Telephone: 6193242661

HAZNET:

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported TSD EPA ID: CAT000613893 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.1

Facility County: Riverside

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported O.11 Facility County: Riverside

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5

Direction Distance

Elevation Site Database(s) EPA ID Number

## MISSION HILLS CLEANERS (Continued)

1001075554

**EDR ID Number** 

Mailing City, St, Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.1 Facility County: Riverside

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported TSD EPA ID: CAT000613893 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.3625 Facility County: Riverside

Year: 2009

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 6193242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Riverside
TSD EPA ID: CAT000613893
TSD County: Los Angeles

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.46 Facility County: Riverside

Click this hyperlink while viewing on your computer to access 15 additional CA\_HAZNET: record(s) in the EDR Site Report.

A5 PAVILLIONS 218 RCRA-SQG 1000819285

NW 36101 BOB HOPE AVE 1/2-1 RANCHO MIRAGE. CA 92270

0.741 mi.

3915 ft. Site 5 of 5 in cluster A

Relative: RCRA-SQG:

**Higher** Date form received by agency: 11/18/1992

Facility name: PAVILLIONS 218

Actual: Facility address: 36101 BOB HOPE AVE

**311 ft.** RANCHO MIRAGE, CA 92270

EPA ID: CAD983652603 Mailing address: BOB HOPE AVE CAD983652603

FINDS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **PAVILLIONS 218 (Continued)**

1000819285

**EDR ID Number** 

RANCHO MIRAGE, CA 92270

Contact: DAVID CLYMER
Contact address: 36101 BOB HOPE AVE

RANCHO MIRAGE, CA 92270

Contact country: US

Contact telephone: (310) 494-9474 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VONS INC

Owner/operator address: 618 MICHILLINDA

ARCADIA, CA 91106

Owner/operator country: Not reported
Owner/operator telephone: (818) 821-7000

Legal status:
Owner/Operator Type:

Private Owner Not reported Not reported

Handler Activities Summary:

Owner/Op start date:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002887500

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.

MAP FINDINGS Map ID

Direction Distance

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

6 **RANCHO MIRAGE COUNTRY CLUB HIST UST** U001574180 HAZNET N/A

SW 38500 BOB HOPE DR **RANCHO MIRAGE, CA 92270** 1/2-1

0.745 mi. 3935 ft.

HIST UST: Relative:

STATE Lower Region: Facility ID:

00000049735 Actual: Facility Type: Other 261 ft.

Other Type: **GOLF COURSE** 

Total Tanks: 0002 Contact Name: Not reported 6193249088 Telephone:

WOODHAVEN DEVELOPERS CORPORATI Owner Name:

Owner Address: 6865 AIRPORT DRIVE Owner City, St, Zip: RIVERSIDE, CA 92504

Tank Num: 001 Container Num: 1 Year Installed: 1984 00000550 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Tank Construction: 12 gauge Leak Detection: Vapor Sniff Well

Tank Num: 002 Container Num: 2 Year Installed: 1984 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Tank Construction: 10 gauge Leak Detection: Vapor Sniff Well

HAZNET:

2009 Year:

Gepaid: CAL000212249

Contact: **GOLF COURSE SUPT PASQUAL CHACO** 

7603281444 Telephone: Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Riverside TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO Disposal Method:

INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Tons: 0.175 Facility County: Riverside

Year: 2009

Gepaid: CAL000212249

Contact: **GOLF COURSE SUPT PASQUAL CHACO** 

Telephone: 7603281444 Mailing Name: Not reported

38500 BOB HOPE DR Mailing Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

## RANCHO MIRAGE COUNTRY CLUB (Continued)

U001574180

**EDR ID Number** 

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Riverside TSD EPA ID: TXD077603371

TSD County: 99

Waste Category: Unspecified organic liquid mixture

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.2 Facility County: Riverside

Year: 2007

Gepaid: CAL000212249

Contact: GOLF COURSE SUPT PASQUAL CHACO

Telephone: 7603281444 Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Riverside
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

Disposal Method: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL (TO

INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Tons: 0.15 Facility County: Riverside Count: 35 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PALM DESERT	1007737740	EQUILON ENTERPRISES	7305 HWY 111	92260	FINDS,HAZNET
PALM DESERT	1014387169	WALMART NO 5096	34500 MONTEREY AVE	92260	RCRA-SQG
PALM DESERT	1014387174	SAMS CLUB NO 6609	34220 MONTEREY AVE	92260	RCRA-SQG
PALM DESERT	S102799897	CITY OF PALM DESERT	SOUTHEAST CORNER OF HWY 111 &	92260	HAZNET
RANCHO MIRAGE	S103658321	FRED SMITH JAGUAR ROLLS ROYCE	41387 HIGHWAY 111	92270	HAZNET
PALM DESERT	S103670708	EQUILON ENTERPRISES LLC	7305 HWY 111	92260	HAZNET
RANCHO MIRAGE	S103679425	SOUTHERN CALIFORNIA EDISON	NW OF MONTEREY AVE/CLANCY LN	92270	HAZNET
CATHEDRAL CITY	S103952462	BEST CLEANERS	69040 HWY 111 #A	92211	HAZNET
RANCHO MIRAGE	S103982337	POWELLS CARPET BLDG	7677 HWY 111	92270	HAZNET
PALM DESERT	S103988044	SILVER SPUR MOBILE MANOR	5001 HWY 74	92260	HAZNET
RANCHO MIRAGE	S105025669	CA PARKS & REC SALTON SEA	HWY 111		HIST CORTESE
PALM DESERT	S106087996	THE CANYON AT BIG HORN	50-100 HWY 74	92260	HAZNET
PALM DESERT	S106089425	CALIFORNIA BANK & TRUST	73301 HWY 111	92660	HAZNET
PALM DESERT	S106092949	BP WEST COAST PRODUCTS LLC 5475	73980 HWY 111	92260	HAZNET
RANCHO MIRAGE	S106835134	MARIE CALLENDER'S NO. 59	69-830 HIGHWAY III	92270	EMI
PALM DESERT	S106835295	MAY CO	72-780 HWY 111	92660	EMI
PALM DESERT	S106839583	SNOW WHITE CLEANERS, DAN MARGA	72-655 HWY 111 #B-1	92260	EMI
PALM SPRINGS	S106930451	PALM SPRINGS OIL #3	71828 HIGHWAY 111	92260	SWEEPS UST
	S107537885		BOX SPRINGS RD & HWY 215 (SEE		CDL
PALM DESERT	S108203222	CONOCO PHILLIPS #252863	73801 HIGHWAY III	92260	HAZNET
PALM DESERT	S108540781	EAGLE CLEANERS	74-600 HWY 111	92260	DRYCLEANERS,HAZNET
RANCHO MIRAGE	S109436145	ANNENBERG EDUCATION CENTER AT SUNN	BOB HOPE DR FRANK SINATRA & GE	92270	NPDES
RANCHO MIRAGE	S109439757	CIELO AZUL	VISTA DEL SOL RD	92270	NPDES
PALM DESERT	S109441594	DESERT GATEWAY RETAIL CENTER	SEC DINAH SHORE DR & MONTEREY	92211	NPDES
RANCHO MIRAGE	S109448804	LODGE LAUNDRY FACILITY	69573 HWY 111	92270	NPDES
PALM DESERT	S109448891	LONGS DRUGS STORE	74527 HIGHWAY 111	92261	NPDES
PALM DESERT	S109450973	MONTEREY AVE AT GERALD FORD DR	MONTEREY AVE AT GERALD FORD DR	92260	NPDES
RANCHO MIRAGE	S109457138	SAN JACINTO VILLAS	HWY 111 & SAN JACINTO DR	92270	NPDES
PALM DESERT	S109935630	LONG DRUG STORES # 784	74-527 HIGHWAY 111	92260	HAZNET
RANCHO MIRAGE	S110493809	EISENHOWER MEDICAL CENTER	3900 BOB HOPE DRIVE	92270	ENVIROSTOR
RANCHO MIRAGE	S110732509	CHILDRENS DISCOVERY MUSEUM OF THE	71 701 GERALD FORD DR	92270	NPDES
PALM DESERT	S110732994	DOLCE TRACT NO 31071	NEC OF GATEWAY DR & GERALD FOR	92211	NPDES
PALM DESERT	S111083092	DESERT GATEWAY DENTAL GROUP	34460 MONTEREY AVE STE 100	92211	HAZNET
PALM DESERT	S111292544	RENAISSANCE AT THE GALLERY	NWC PORTOLA AVE AND GERALD FOR	92211	NPDES
PALM DESERT	U003839053	ARCO #5475	73980 HWY 111	92260	UST ALAMEDA

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: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Number of Days to Update: 5 Next Scheduled EDR Contact: 07/23/2012
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: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 07/23/2012
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: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

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

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 06/11/2012 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: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012 Next Scheduled EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 07/16/20
Data Release Frequency: Quarterly

#### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 10/03/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 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: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 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: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 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: 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: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001 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 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 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 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: Quarterly

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

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

Date of Government Version: 05/19/2003 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 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 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

## LUST REG 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

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012

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

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

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

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: 02/14/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

#### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

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

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 01/23/2012

Next Scheduled EDR Contact: 04/23/2012 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: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 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: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

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

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: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 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: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

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

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: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012
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

### WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 28

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 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: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

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

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 10/07/2011 Date Data Arrived at EDR: 12/09/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 32

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/06/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 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: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

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

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

### Local Lists of Registered Storage Tanks

### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 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

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012

Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

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

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 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: 10/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 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: 12/31/2010 Date Data Arrived at EDR: 05/03/2011 Date Made Active in Reports: 06/15/2011

Number of Days to Update: 43

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 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: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 09/28/2011 Date Data Arrived at EDR: 12/14/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/14/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/28/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/07/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/28/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 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: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 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: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

### 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: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 12/09/2011 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 35

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/23/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 01/03/2012 Date Data Arrived at EDR: 01/03/2012 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 01/19/2012 Date Data Arrived at EDR: 01/19/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 33

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012

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: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/16/2011

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/30/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 02/24/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 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: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/02/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

#### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/11/2012 Date Data Arrived at EDR: 04/12/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 26

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Quarterly

#### FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/22/2012 Date Data Arrived at EDR: 02/24/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 40

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

## FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 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: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012

Data Release Frequency: N/A

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary 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.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary 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.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

## Contaminated Sites

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

Date of Government Version: 04/03/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/28/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 41

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

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

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

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

## San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 35

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/23/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 28

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/24/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 19

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

#### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/23/2012 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 28

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

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

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

## MARIN COUNTY:

# Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Semi-Annually

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: 03/05/2012

Next Scheduled EDR Contact: 06/18/2012 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: 12/05/2012

Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: No Update Planned

**ORANGE COUNTY:** 

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 46

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/19/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 16

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 01/18/2012 Date Data Arrived at EDR: 01/26/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 26

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2012 Date Data Arrived at EDR: 01/26/2012 Date Made Active in Reports: 02/24/2012

Number of Days to Update: 29

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/26/2012 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 02/02/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

**Hazardous Material Permits** 

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

Date of Government Version: 03/01/2012 Date Data Arrived at EDR: 03/01/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 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: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

**Environmental Case Listing** 

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

**Local Oversite Facilities** 

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 03/29/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 04/09/2012 Date Data Arrived at EDR: 04/09/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 43

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

#### SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 03/05/2012 Date Data Arrived at EDR: 03/07/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 03/05/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Annually

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/16/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

## SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

**Underground Storage Tanks** 

Underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/22/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 21

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

#### **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: 02/03/2012 Date Data Arrived at EDR: 02/22/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 36

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 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: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 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: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 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: 12/27/2011 Date Data Arrived at EDR: 02/03/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 18

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 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: 02/27/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

## YOLO COUNTY:

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

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Annually

## OTHER DATABASE(S)

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

## CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/15/2012

Number of Days to Update: 24

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 Data Release Frequency: Annually

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 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

acility.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 02/09/2012 Date Made Active in Reports: 03/09/2012

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/09/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 01/26/2012 Date Made Active in Reports: 03/06/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

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

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

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

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

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

SECTION 31 - RM EAGLE SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.7789 - 33° 46' 44.04" Longitude (West): 116.3974 - 116° 23' 50.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 555794.2 UTM Y (Meters): 3737610.8

Elevation: 304 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 33116-G4 CATHEDRAL CITY, CA

Most Recent Revision: 1981

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

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

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

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

## **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).

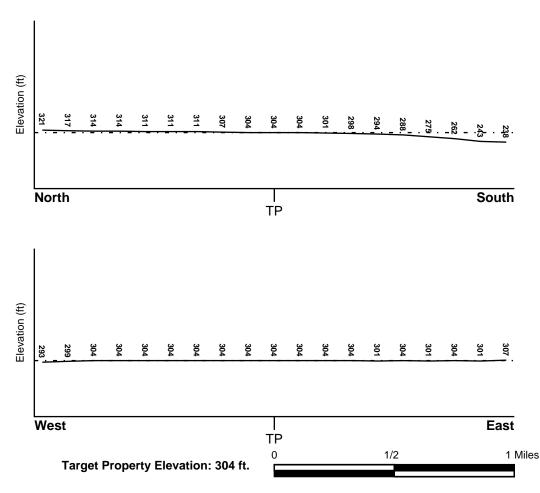
## **TOPOGRAPHIC INFORMATION**

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 South

#### **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

CATHEDRAL CITY

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**

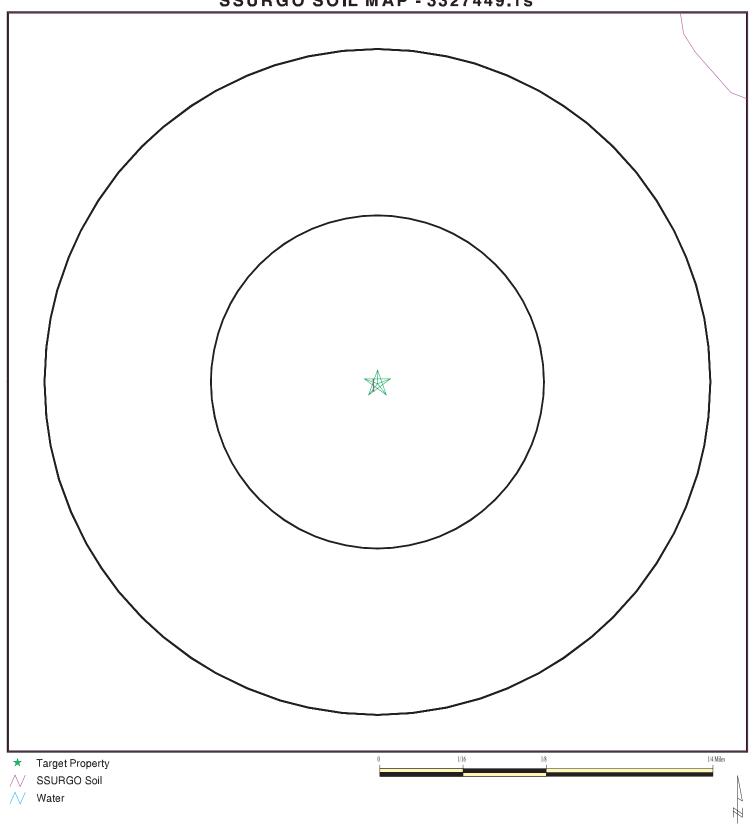
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (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 - 3327449.1s



SITE NAME: Section 31 - RM Eagle
ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive
Rancho Mirage CA 92270
LAT/LONG: 33.7789 / 116.3974

CLIENT: MSA Consulting, Inc.
CONTACT: Michelle Witherspoon
INQUIRY#: 3327449.1s DATE: May 21, 2012 1:37 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: Myoma

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information		,	
Layer	Boundary			Classification		Saturated hydraulic	
	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec
1	0 inches	18 inches	fine sand	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: 141 Min: 42	Max: 9 Min: 7.9
2	18 inches	59 inches	sand	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: 141 Min: 42	Max: 9 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 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

## FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

A2 USGS3104084 1/2 - 1 Mile WNW A3 USGS3104087 1/2 - 1 Mile WNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

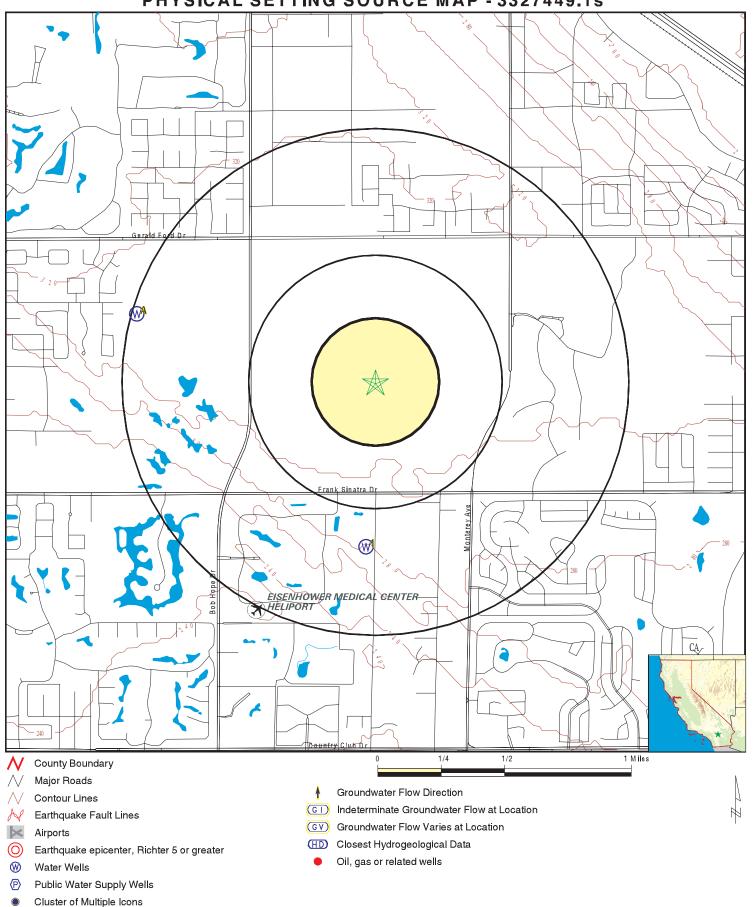
Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 5920 1/2 - 1 Mile South

## PHYSICAL SETTING SOURCE MAP - 3327449.1s



SITE NAME: Section 31 - RM Eagle

ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive

Rancho Mirage CA 92270

LAT/LONG: 33.7789 / 116.3974

CLIENT: MSA Consulting, Inc. CONTACT: Michelle Witherspoon

INQUIRY #: 3327449.1s

DATE: May 21, 2012 1:37 pm

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

**CA WELLS** South 5920

1/2 - 1 Mile Lower

Water System Information:

WAT Prime Station Code: 05S/06E-06B03 S User ID: FRDS Number: 3310001079 County: Riverside

WELL/AMBNT/MUN/INTAKE District Number: 14 Station Type:

Water Type: Well/Groundwater Well Status: Active Raw

100 Feet (one Second) Source Lat/Long: 334610.0 1162350.0 Precision:

WELL 5630 Source Name: System Number: 3310001

System Name: Coachella VWD: Cove Community

Organization That Operates System: P.O. Box 1058

Coachella, CA 92236

Pop Served: 167782 Connections:

Area Served: **COVE COMMUNITIES** 

Sample Collected: 03/09/2011 Findings: 19. MG/L

Chemical: NITRATE (AS NO3)

Findings: Sample Collected: 06/01/2011 23. MG/L

Chemical: NITRATE (AS NO3)

A2 WNW **FED USGS** USGS3104084 1/2 - 1 Mile

59922

Higher

Agency cd: **USGS** Site no: 334657116244601

Site name: 004S005E36G002S

Latitude: EDR Site id: USGS3104084 334657 Longitude: 1162446 Dec lat: 33.78252008

Dec Ion: -116.41362303 Coor meth: Μ Latlong datum: NAD27 Coor accr: U NAD83 Dec latlong datum: District: 06 State: 06 County: 065

Not Reported Country: US Land net: Location map: Not Reported Map scale: Not Reported

Altitude: 311.00

Altitude method: Interpolated from topographic map

Altitude accuracy:

National Geodetic Vertical Datum of 1929 Altitude datum: Southern Mojave. California. Area = 8700 sq.mi. Hydrologic:

Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: **PST** 

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: Not Reported

Well depth: 560 Hole depth: Not Reported

Source of depth data: Not Reported

Project number: Not Reported

Daily flow data begin date: 0000-00-00 Real time data flag:

Daily flow data end date: 0000-00-00 Daily flow data count:

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Peak flow data count: 0 Water quality data begin date: 1974-06-18

Water quality data end date:1974-06-18 Water quality data count: 1

Ground water data begin date: 0000-00-00 Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

A3 WNW FED USGS USGS3104087 1/2 - 1 Mile

County:

065

0

1/2 - 1 MII Higher

State:

Agency cd: USGS Site no: 334659116244701

Site name: 004S005E36G001S

EDR Site id: Latitude: USGS3104087 334659 Longitude: 1162447 Dec lat: 33.78307561 Dec Ion: -116.41390082 Coor meth: NAD27 Coor accr: U Latlong datum: Dec latlong datum: NAD83 District: 06

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Altitude: 312.00

Altitude method: Interpolated from topographic map

06

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929 Hydrologic: Salton Sea. California. Area = 7250 sq.mi.

Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: PST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: Not Reported

Well depth: Not Reported Hole depth: Not Reported

Source of depth data: Not Reported

Project number: Not Reported

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count:

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Water quality data begin date: 1967-04-18

Water quality data end date:1967-04-18 Water quality data count: 1

Ground water data begin date: 0000-00-00 Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92270	20	2

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 Zip Code: 92270

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.800 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 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 Health Services

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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# Appendix H

EDR Sanborn Map Report

**Section 31 - T.4S.R.6E.** 

SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 2998334.3

February 23, 2011

## Certified Sanborn® Map Report



## **Certified Sanborn® Map Report**

2/23/11

Site Name: Client Name:

Section 31 - T.4S.R.6E. SEC of Gerald Ford Drive and Rancho Mirage, CA 92270 MSA Consulting, Inc. 34200 Bob Hope Drive Rancho Mirage, CA 92270

EDR Inquiry # 2998334.3 Contact: Michelle Witherspoon



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

## Certified Sanborn Results:

Site Name: Section 31 - T.4S.R.6E.

Address: SEC of Gerald Ford Drive and Bob Hope Drive

City, State, Zip: Rancho Mirage, CA 92270

**Cross Street:** 

P.O. # NA Project: JN 2050

Certification # FE57-4B6C-AE01



Sanborn® Library search results Certification # FE57-4B6C-AE01

## UNMAPPED PROPERTY

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

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

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

MSA Consulting, Inc. (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

## **Disclaimer - Copyright and Trademark notice**

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

Copyright 2011 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

# **Appendix I**

Records of Communication, Owner's Statements, User Questionnaire,



## Privileged and Confidential

## **Record of Communication**

Date: June 4, 2012 Time: 3:30 PM	
Project Number: 2051 Recorded by: Jesus	Herrera-Cortes
Project Name: RM Eagle – Section 31	
Communication with: Robert S. Smith, P.E.	
Of: MSA Consulting, Inc.	
Phone: (760) 320-9811	
Communication via:  ☐ Telephone Conversation ☐ Discussion I	Ouring Site Inspection
☑ Office Visitation/Meeting at: 34200 Bob Hope I	Dr., Rancho Mirage, CA
□ Other:	
Regarding: General History of the Site	
Summary of Communication: Mr. Smith has been familiar with the subjective years. He has been aware of the chronology of ownership interests since not aware of any outstanding environmental concerns in connection with	the late 1970's. He is
Conclusion, Actions Taken, Required or Recommended: None	
Follow up Required (when, with and by whom): None	

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
Stark RM Eagle, LLC	3
c/o Stark Investments, 3600 South Lake Dr.	# OF YEARS PROPERTY OWNED
St. Francis, WI 53235-3716	
OWNER'S NAME	
No, we are not aware of any adverse environment hazardous materials.	tal issues within or adjacent to the property pertaining
Mil. 1 C St	Michael A. Roth, Managing Member of Stark Offshore Management LLC, its Manager
SIGNATURE	PRINTED NAME
6/6/12	
DATE	

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
	# OF YEARS PROPERTY OWNED
PETER SOLOMON FORMER OWNER'S NAME	<del>-</del> 
FORMER OWNER S NAME	
ARE YOU AWARE OF ANY ADVERSE ENVYOUR PROPERTY PERTAINING TO HAZARI	VIRONMENTAL ISSUES WITHIN OR ADJACENT TO DOUS MATERIALS?
	_
SIGNATURE	PRINTED NAME

NOTE: TELEPHONE CONTACT WITH PETER SOLOMON COULD NOT BE MADE

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
	# OF YEARS PROPERTY OWNED
SUNRISE COLONY COMPANY FORMER OWNER'S NAME	
ARE YOU AWARE OF ANY ADVERSE YOUR PROPERTY PERTAINING TO HAZ	ENVIRONMENTAL ISSUES WITHIN OR ADJACENT TO L'ARDOUS MATERIALS?
SIGNATURE	PRINTED NAME
DATE	

NOTE: TELEPHONE CONTACT WITH SUNRISE COLONY COMPANY COULD NOT BE MADE

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
	# OF YEARS PROPERTY OWNED
U.S. BANK OWNER'S NAME	_ _
ARE YOU AWARE OF ANY ADVERSE ENV YOUR PROPERTY PERTAINING TO HAZARI	VIRONMENTAL ISSUES WITHIN OR ADJACENT TO DOUS MATERIALS?
SIGNATURE	PRINTED NAME
DATE	

NOTE: AN ELECTRONIC MAIL STATEMENT FROM U.S. BANK ABOUT THE PROPERTY COULD NOT BE OBTAINED

## "ALL APPROPRIATE INQUIRY" USER QUESTIONNAIRE Section 31 - RM Eagle

Property Description/Address:

SEC of Bob Hope Drive and Gerald Ford Drive

Rancho Mirage, CA 92270

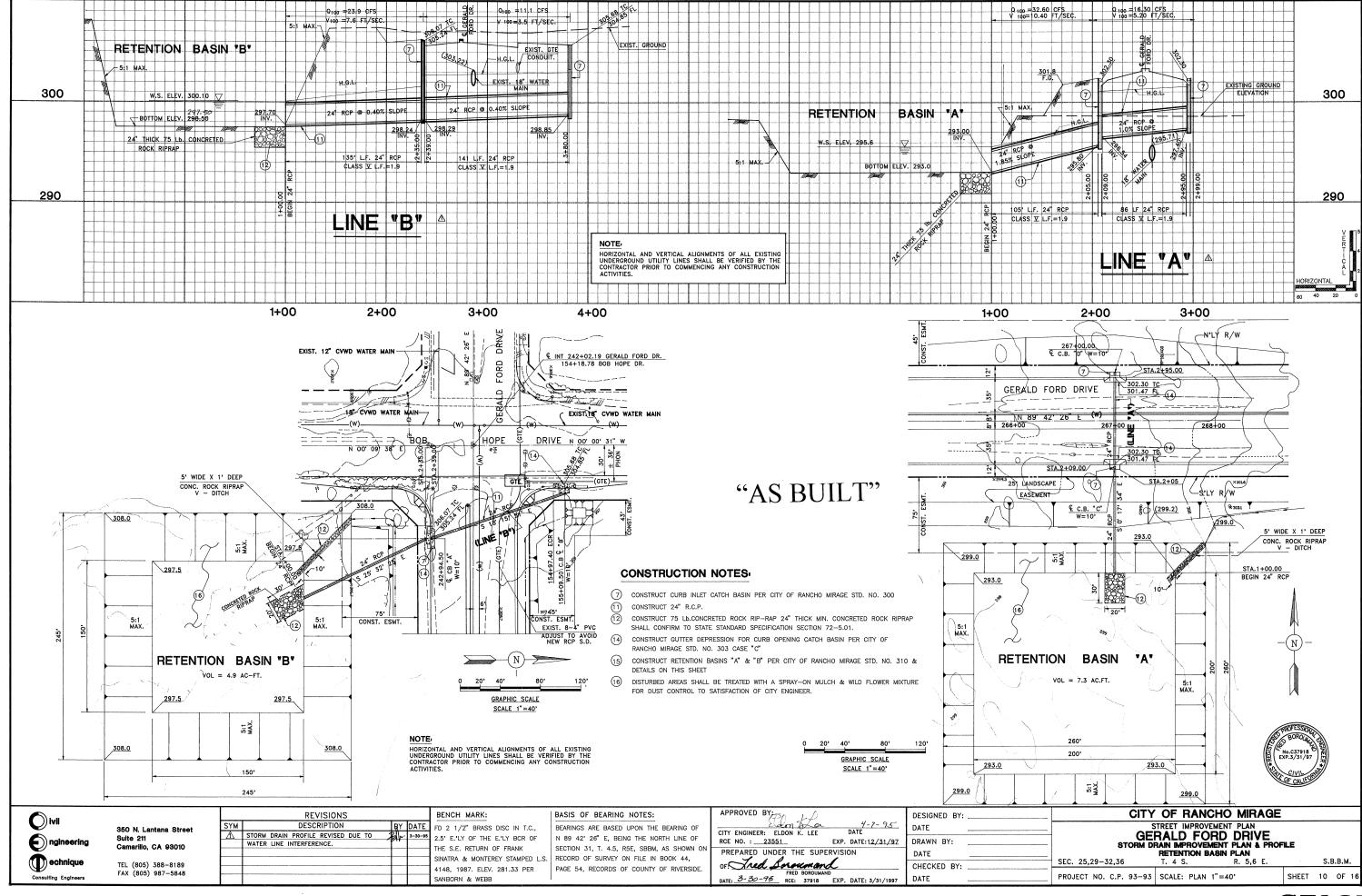
This questionnaire must be completed by the person or entity for whose benefit the investigation is being conducted (the "User" of the report) and given to the environmental consultant. The questionnaire should be completed with whatever information the User has at this time.

the pro	perty that are filed or recorded under federal, tribal, state or local law?
	Yes If yes, explain:
×	No
2. engine have b	Activity and land use limitations (AULs). Are you aware of any AULs, such as tering controls (e.g., vapor controls, asphalt caps, etc.), that are in place at the site and/or seen files or recorded in a registry under federal, tribal, state or local law?
	Yes If yes, explain:
X	No
actual line of	Specialized knowledge or experience. Do you have any specialized knowledge or ence related to the property or nearby properties that might indicate the presence of or potential contamination of the property? For example, are you involved in the same business as the current former occupants of the property or an adjoining property so that ould have specialized knowledge of the chemicals and processes used by this type of ss?
	Yes If yes, explain:
X	No
	Relationship of the purchase price to fair market value. (a) Does the purchase price paid for this property reasonably reflect the fair market value of the property? Note: An eal is not required. Also while the User must make this determination, the User is not required to exit.
	Yes If yes, explain:
	No
	Purchase price has not been determined
x	We have made or will make a determination, but do not wish to disclose it.

to be p	could the	conclude that there is a difference between the purchase price and fair market ne lower purchase price be attributable to contamination that is known or believed at the property? Note: Whether or not disclosed to the consultant, if the purchase price is market value, the User should document the explanation for the difference, in writing and mation.
	Yes	If yes, explain:
X	No	There has been no deduction for environmental conditions.
	We ha	ve made or will make this determination, but do not wish to disclose it.
the er release contan	only knowironmose? Examination operty?	only known or reasonably ascertainable information. Are you aware of own or reasonably ascertainable information about the property that would help ental professional indentify, conditions indicative of releases or threatened mples: Do you know of any past uses of the property that could have resulted in ? Do you know of any spills or other chemical releases that have taken place at Do you know of any environmental cleanups that have taken place at the
	Yes	If yes, explain:
×	No	
6. and ex presen	perienc	te related to the property, are there any obvious indicators that point to the sely presence of contamination at the property?
Questi	onnaire	completed by:
	Signatu	ire:
	Name:	Jeffrey Dinkin
	Title:	Managing Director
	Date:	6/4/12

# Appendix J

Miscellaneous Building Records





### Phase One Environmental Site Assessment Update

#### A Portion of Section 31 and Section 36 In the City of Rancho Mirage, California (Assessor's Parcel Numbers 685-220-005 and 674-430-007)

JN: 2051

December 14, 2016

Prepared for:

#### Regent Eagle, LLC

Prepared by:

Michelle D. Witherspoon, Registered Environmental Property Assessor REPA 897425



#### Phase One Environmental Site Assessment Update

A Portion of Section 31 and Section 36 In the City of Rancho Mirage, California (Assessor's Parcel Numbers 685-220-005 and 674-430-007)

JN: 2051

December 14, 2016

Prepared for:

Regent Eagle, LLC

Prepared by:

Michelle D. Witherspoon, Registered Environmental Property Assessor REPA 897425

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

# TABLE OF CONTENTS (REPORT ORGANIZATION)

EXECUTIVE SUMMARY		Page 2
SITE HISTORY AND FORM	MER SITE CONDITIONS	Page 5
SITE DESCRIPTION AND F	RECONNAISSANCE	Page 6
	ATION	
RECORDS SEARCH		Page 10
SEARCH FOR RECORDED	ENVIRONMENTAL LIENS	Page 14
CONCLUDING ASSESSME	NT	Page 14
ENVIRONMENTAL PROFE	ESSIONAL STATEMENT	Page 15
APPENDIX A	CURRENT AERIAL PHO	TOGRAPH
	UPDATED	
	SITE VISIT PHOT	
	EDR RADIUS MA	
APPENDIX E	RECORDS OF COMMU	NICATION
APPENDIX F	PRIOR PH	ASE I ESA
The prior Phase I ESA inclu	des the following appendices:	
APPENDIX A	VICI	NITY MAP
APPENDIX B		. APN MAP
APPENDIX C	AERIAL PHOTOGRAP	H EXHIBIT
	J	
	HISTORIC AERIAL PHOT	
	SITE VISIT PHOT	
	EDR RADIUS MA	DDEDODT
	EDR SANBORN MA	P REPORT
APPENDIX I		P REPORT NICATION

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

#### **EXECUTIVE SUMMARY**

#### **BACKGROUND**

The firm of MSA Consulting, Inc. ("MSA") was retained to conduct a Phase One Environmental Site Assessment Update ("Phase I ESA Update," "Assessment," "Investigation") for the vacant property of approximately 609 acres ("Property" or "Site") located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive and west of Monterey Avenue, in the City of Rancho Mirage, County of Riverside, California. The center of the Property is found at latitude 33°46'49.484" North and longitude 116°23'49.2613" West. It can also be described as being a portion of Section 31 and a portion of Section 36, Township 4 South, Range 6 East, San Bernardino Base and Meridian. The Property involves two Assessor's parcels (APN's 685-220-005 and 674-430-007) (See Appendices A and B).

The purpose of this report is to advise the *Regent Eagle*, *LLC* of the existence or potential existence of recognized environmental conditions, controlled recognized environmental conditions, or historical recognized environmental conditions in connection with the Property based on the investigation performed by MSA Consulting, Inc. in accordance with the scope and limitations of the American Society of Testing and Materials (ASTM) Practice E-1527-13 "*Standard Practice for Environmental Site Assessments*." This investigation also evaluates the likelihood of contamination of the subject site as a result of either past or present land-use practices and the potential for future environmental contamination which may occur as a result of current conditions or operations and maintenance activities at either the subject site or properties adjoining the subject site, thereby identifying real or potential environmental or economic impact to the subject site.

This Assessment reviews the conditions on the Property that may have changed materially since the Prior Phase I ESA, performed by MSA Consulting, Inc. in June of 2012. The investigation avoids undertaking duplicative assessment procedures by using information gathered in the prior Phase I ESA in conformance with the scope and limitations of *Prior Assessment Usage* and *Use of Prior Information*. The update excludes a vacant parcel of 25.52 acres (APN 685-220-003) included in the prior assessment.

The updated investigation was carried on through:

1. Research on various lists maintained by governmental agencies charged with surveillance of hazardous materials.

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

- 2. Review of agency records dealing with tank permits and hazardous materials clean up activities.
- 3. Interviews with individuals deemed familiar with the history of the Property and the vicinity.
- 4. Review of updated aerial photographs of the site and vicinity.
- 5. Site reconnaissance.
- 6. Review of the prior Phase One Environmental Assessment completed by MSA Consulting, Inc. in June of 2012 on this Property.

No sampling of materials, air, water, soil, or the like was conducted as part of this assessment, as such analysis is beyond the scope of ASTM Practice E-1527-13.

#### RECOGNIZED ENVIRONMENTAL CONDITIONS

**Recognized environmental conditions** are defined by the American Society of Testing and Materials (ASTM) practice *E1527-13* as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a Property due to any release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

**Petroleum products** are included within the scope of this practice because they are of concern with respect to many parcels of commercial real estate and current custom and usage is to include an inquiry into the presence of petroleum products when performing an environmental site assessment of commercial real estate.

A *controlled recognized environmental condition* is a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

A *historical recognized environmental condition* is a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

A *de minimis condition* refers to a circumstance that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

The Assessment, performed in conformance with the scope and limitations of ASTM Practice E1527-13, including the provisions on *Prior Assessment Usage* and *Use of Prior Information*, did not identify recognized environmental conditions, controlled recognized environmental conditions, or historical recognized environmental conditions in connection with the Subject Property. Evidence of prior trespassing, off-road vehicular circulation, and the disposal of trash and debris (in minor amounts) is noted throughout the Property. However, the nature and magnitude of these conditions are considered de minimis and therefore do not constitute a Recognized Environmental Condition. MSA recommends that as a matter of site housekeeping, all trash and materials abandoned on the Subject Property should be removed and properly disposed of. The scope of this assessment does not involve a thorough review of sub-surface or underground soil conditions. Therefore, if the removal process uncovers substantial underlying soil staining, discoloration or other evidence of potential contamination (e.g. release of petroleum products or hazardous substances), soil testing should be performed to specify the potential pollutant and extent of impacted soil.

It should be noted that no environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. An appropriate inquiry does not constitute an exhaustive assessment of a property. This practice recognizes reasonable limits of time and cost.

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

#### SITE HISTORY AND FORMER SITE CONDITIONS

The scope of the prior environmental site assessment involved three Assessor's parcels with a total area of approximately 634.69 acres. The former Assessor's parcel numbers (APNs) were 674-430-007 (5.45 acres), 685-220-004 (603.72 acres), and 685-220-003 (25.52 acres). This Assessment update reduces the scope to two parcels from the prior assessment: APN 674-430-007 (5.45 acres) and 685-220-005 (603.68 acres). The parcel removed from this investigation is APN 685-220-003, which consists of 25.52 acres located on the east side of Monterey Avenue. Moreover, it should be noted that based on an update to the County of Riverside Assessor's Parcel Map (February 17, 2016), APN 685-220-004 was renumbered to APN 685-220-005.

As part of the prior assessment, MSA Consulting, Inc. conducted a reconnaissance of the subject property on May 30, 2012. The prior observed conditions consisted of undeveloped land with minor rises in elevation (sand dunes) supporting scattered vegetation. Evidence of vehicular off-road circulation was noted throughout the Property in the form of dirt paths and vehicle tire marks. Minor amounts of trash were disposed at various points along these paths. The recognizable items include one abandoned vehicle tire, household trash, broken glass bottles and miscellaneous debris. Visible indicators of hazardous material or petroleum product spillage were not observed.

The easterly edge of the Property was improved with four engineered earthen retention basins designed to accept stormwater flows from the south-bound lanes of Monterey Avenue via curb openings. Two larger basins were constructed on the north side of the Property, designed to accept stormwater from portions of Bob Hope Drive and Gerald Ford Drive via reinforced concrete pipe. The basins exhibited variable vegetation coverage and accumulation of sediment and debris. The application of dust stabilizer was noted along the southerly, easterly and northerly edges of the property, indicated by a hardened soil condition. Wood slat fencing was installed parallel to southerly boundary.

The observations made on the morning of May 30, 2012 for the vacant Property did not reveal the presence or likely presence of hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or a material threat of a release of a hazardous substance or petroleum products into structures on the Property or into the ground or ground water.

The prior review of historic aerial photographs and U.S. Geological Survey topographic maps indicated that since at least 1953, the Subject Property maintained an undeveloped condition. No additional information was available indicating that past uses of the Property have involved the

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

treatment, storage, disposal, or generation of hazardous substances or petroleum products, such that would constitute a potential recognized environmental condition.

## CURRENT SITE DESCRIPTION AND VISUAL INSPECTION OF THE PROPERTY Subject Property

Assessor's Parcel Numbers (APNs)	Acreage				
685-220-005	603.68				
674-430-007	5.45				
Total Acreage:	609.13				
Source: Riverside County Assessor's Parcel Maps and TLMA					

As currently observed, the Subject Property comprises approximately 603.13 acres of vacant land located south of Gerald Ford Drive and north of Frank Sinatra Drive, between Bob Hope Drive and Monterey Avenue. MSA Consulting, Inc. conducted a reconnaissance of the Property on the morning of December 1, 2016. The sequence of observations started from Gerald Ford Drive on the north and continued toward the southeast via one of the primary dirt paths that crosses the Property. The priority of observations was put on the existing dirt paths and the street frontages, where the prior assessment observations had noted instances of trash and debris disposal.

As observed on December 1, 2016, the undeveloped Subject Property has not undergone any material or land use changes since the prior site assessment was conducted. A majority of the Property remains largely undisturbed, exhibiting gentle to moderate slopes with visible low and high points across sand dune formations. These ground conditions and sparse vegetation coverage are consistent with the prior assessment. The previously noted earthen retention basins (engineered) do not exhibit any visible accumulation or disposal of trash, debris, petroleum products or hazardous substances, as these are subject to routine maintenance implemented by the City of Rancho Mirage. The primary dirt paths across the property exhibit instances of solid trash and debris disposal in a de minimis condition. The discarded items include three vehicle tires, empty metal containers, parts of household appliances, metal parts, demolition debris (asphalt and concrete), and miscellaneous trash (broken glass, food wrappers, plastic bottles, and articles of clothing). A majority of this solid waste is deposited on the most vehicle-accessible areas and the surrounding soil conditions do not exhibit signs that fluid hazardous materials or petroleum substances have been disposed therein. Furthermore, the previously noted disturbed areas along the northerly, easterly, southerly and westerly edges of the Property also maintain a similar condition. The only notable difference to these conditions is the temporary soil disturbance at the northeast corner of Frank Sinatra Drive and Bob Hope Drive due to the active construction of street improvements being implemented by the City of Rancho Mirage. This

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

construction project is covered under the State's most current NPDES Construction General Permit (NPDES WDID: 7 33C376890). As such, the project is subject a Stormwater Pollution Prevention Plan (SWPPP) designed to reduce potential adverse impacts to surface water quality during the period of construction by adhering to good site housekeeping requirements pertaining to street sweeping, proper waste management, proper material handling and storage. The construction plans involve modifications to the street intersection, traffic signals and overhead utility lines. In particular, the street improvements identify an engineered 2:1 earthen slope on a west portion of the north side of the Frank Sinatra Drive right-of-way, within the Property. Visual observations did not reveal any signs of signs of contamination at the on-site portions of the construction project.

The updated observed conditions throughout the Subject property do not indicate apparent signs hazardous substances, petroleum products, or other waste materials in concentrations that would constitute a recognized environmental condition.

**Site Inspection Checklist:** 

	Question					
1	Is the Property or any adjoining Property used for an industrial use?	Yes				
	Comment: None	No				
		Unknown				
2	Is the Property or any adjoining Property used as a gasoline station, motor repair facility,	Yes				
	commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill,	No				
	or as a waste treatment storage, disposal, processing, or recycling facility? If applicable, identify which.	Unknown				
	Comment: A Chevron Gasoline Station and a dry cleaning business are established					
	within a commercial plaza at the southwest corner of Gerald Ford Drive and Bob Hope					
	Drive (36101 Bob Hope Drive). These uses are separated from the Property by Bob					
	Hope Drive.					
3	Are there currently any damaged or discarded automotive or industrial batteries, pesticides,	Yes				
	paints, or other chemicals in individual containers of >5 gal. (19 L) in volume or 50 gal.	No				
	(190 L) in the aggregate, stored on, or used at the Property?	Unknown				
	Comment: None					
4	Are there currently any industrial drums (typically 55-gal. (208 L) or sacks of chemicals	Yes				
	located on the Property?	No				
	Comment: None	Unknown				
5	Has fill dirt been brought onto the Property that originated from a contaminated site or that is	Yes				
	of an unknown origin?	No				
	Comment: There is some visible indicators that dirt and gravel has been disposed on the	Unknown				
	Property from an off-site location, but these conditions don't exhibit visible signs of					
	contamination.					

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

	Question						
6	Are there currently any pits, ponds, or lagoons located on the Property in connection with waste treatment or waste disposal?  Comment: None	Yes No Unknown					
7	Is there currently any stained soil or other surface staining on the Property?  Comment: Darker soils are visible at the bottom of the engineered stormwater retention basins, likely from the accumulation of debris and sediment carried in the runoff from surrounding streets (tributary areas).	Yes No Unknown					
8	Are there currently any registered or unregistered storage tanks (above or underground) located on the Property?  Comment: None	Yes No Unknown					
9	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?  Comment: None	Yes No Unknown					
10	Does the Property appear to discharge wastewater in or adjacent to the Property other than storm water?  Comment: None	Yes No Unknown					
11	To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above ground, buried and/or burned on the Property? Comment: Miscellaneous debris and trash are scattered throughout the Property in minor amounts. Three vehicle tires were observed along one of the dirt paths on-site. The observed materials did not include hazardous substances or petroleum products in quantities that would constitute a Recognized Environmental Condition.	Yes No Unknown					
12	Is there any evidence of Below Ground Storage Tanks on the Property?  Comment: None	Yes No Unknown					
13	Is there any evidence of soil or groundwater contamination observed on the Property?  Comment: None	Yes No Unknown					
14	Are there Above Ground Storage Tanks on the Property? Comment: None	Yes No Unknown					
15	Is there evidence that the Property or neighborhood properties have engaged in storing, transporting or producing waste, chemicals or hazardous substances?  Comment: A Chevron Gasoline Station and a dry cleaning business are established within a commercial plaza at the southwest corner of Gerald Ford Drive and Bob Hope Drive. These facilities are separated from the Property by Bob Hope Drive.	Yes No Unknown					
16	Has the Property been used for agricultural purposes in the past ten (10) years? Comment: <b>None</b>	Yes No Unknown					

	Ρασο Χ
	I uge o

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

	Question	Findin	g				
17	Are there any noticeable pesticide odors?	Yes					
	Comment: None	No					
		Unknown					
18	Are there noticeable signs of straining or stressed vegetation?	Yes					
	Comment: The evidence of stressed vegetation is attributed to the prior clearing and	No					
	maintenance activities along the property edges.	Unknown					
19	Is there any evidence of water wells, in use or abandoned, on the Property?	Yes					
	Comment: None						
		Unknown					
20	Is there any evidence of streams, lakes, pits, ponds, lagoons or any other standing or moving	Yes					
	water visible on the Property?	No					
	Comment: None	Unknown					
21	Are any transformers, electrical devices or hydraulic equipment observed on the Property	Yes					
	labeled as containing PCBs?	No					
	Comment: None	Unknown					
22	Is there reason to support that raden may be a madelem in the Droporty's leasting?	Yes					
	Is there reason to suspect that radon may be a problem in the Property's location?  Comment: None	No					
	Comment. 110ne	Unknown					

#### **Adjacent Site and Vicinity Observations**

Nort!	<u>h:</u> Lan	d directly	y to	the	north	includes	Gerald	Ford	Drive,	followed	by
-------	---------------	------------	------	-----	-------	----------	--------	------	--------	----------	----

residential uses and two vacant lots.

South: Land immediately to the south includes Frank Sinatra Drive, followed by a

frontage with the Rancho Mirage Country Club, residential development,

offices, and multiple vacant lots.

East: Land directly to the east includes Monterey Avenue, followed by a vacant

parcel included in the prior Phase I ESA and the Marriott's Shadow Ridge

Resort and Golf Course.

West: Land to the west includes Bob Hope Drive, followed by a frontage with

the Annenberg Sunnylands Estate, Sunnylands Center and Gardens, vacant land and the Pavilions Shopping Center. Active construction is taking place on approximately 17 acres, north of the Sunnylands Center and Gardens, but these activities are separated from the Subject Property by

Bob Hope Drive.

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

#### **COMMUNICATION**

MSA engaged in reasonable attempts to contact the existing and prior owners of the Property, as well as the intended users of this report. The completed and signed Owner's Statement and User Questionnaire obtained did not reveal any additional knowledge of any past uses or conditions on the Property that differ from the present conditions, or any past or present conditions that pertain to hazardous materials, including past release, existing release or material threat of release of hazardous substances or petroleum products. Moreover, the questionnaires did not reveal any information pertaining to environmental cleanup liens, activity and land use limitations, or specialized knowledge or experience indicating the presence of actual or potential contamination on the Property (Refer to Appendix F).

#### UPDATED GOVERNMENT AGENCY DATABASE RESEARCH

An updated search of federal, state, and local government listings was performed by Environmental Data Resources, Inc. (EDR) for the purposes of this report (Refer to Appendix C). An equivalent search had been performed by EDR during the prior investigation. The EDR report includes records from many of the State and Federal environmental regulatory agencies. The findings indicate that several database listings exist within a one- mile radius of the Subject Property, but none are located on-site or are associated with the undeveloped Subject Property.

#### Site: CVWD Well #5630

Listed Address: Frank Sinatra Drive & Vista Del Sol, Rancho Mirage, CA

Distance from Site: Approximately 100 feet to the south

Record(s): US EPA Risk Management Program (RMP), Facility Index System

(FINDS)

ID Numbers: RMP 1011821545, FINDS 1017463722

Status: No Violations Found or Records of Facility Accidents

#### Site: Armenian Apostolic Church of the Desert

Listed Address: 38900 Vista Dunes Road, Rancho Mirage, CA

Distance from Site: Approximately 2,600 feet to the south *Note: EDR incorrectly lists this facility 94 feet from the site* 

Record(s): National Pollution Discharge Elimination System (NPDES)

Construction General Permit

ID Numbers: NPDES S117694957 (WDID 733C355752)

Status: No Violations Found

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

Site: Dr. Richard Katz MD

Listed Address: 44350 Monterey Ave, Palm Desert, CA

Distance from Site: Approximately 3.24 miles to the southeast *Note: EDR incorrectly lists this facility 100 feet from the site* Record(s): California HAZNET (Facility and Manifest Data)

ID Numbers: HAZNET S113056753

Status: No Violations Found

Site: Rancho Mirage Country Club

Listed Address: 38500 Bob Hope Drive, Rancho Mirage, CA

Distance from Site: Approximately 323 feet to the south

Record(s): Above Ground Storage Tank (AST), Historic Underground Storage Tank (HIST UST), California HAZNET (Facility and Manifest Data), HIST

CORTESE (Hazardous Waste and Substances Sites List)

ID Numbers: AST S113160493

Status: No Violations Found (See independent RGA LUST record below)

Site: Rancho Mirage Country Club

Listed Address: 38500 Bob Hope Drive, Rancho Mirage, CA

Distance from Site: Approximately 323 feet to the south

Record(s): Recorded Government Archive (RGA) Leaking Underground

Storage Tank (LUST)

ID Numbers: RGA LUST S114674264

Status: This facility is assumed to have a case closed status since it does

not appear in the current list of open case records.

Site: Geoff M. Johansen

Listed Address: 42 Calais Circle, Rancho Mirage, CA Distance from Site: Approximately 469 feet to the north

Record(s): License issued by the Department of Pesticide Regulation (PEST

LIC)

ID Numbers: PEST LIC S117624920

Status: Permit is Active until (12/31/2016)

**Site: Marriott Shadow Ridge Resort** 

Listed Address: 9001 Shawdow Ridge Road, Palm Desert, CA

Distance from Site: Approximately 491 feet to the east.

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

Record(s): California HAZNET (Facility and Manifest Data) for oil/water

separation sludge.

ID Numbers: S113110898 Status: No violation reported

Site: 36101 Bob Hope Drive

Listed Address: 36101 Bob Hope Drive, Rancho Mirage, CA Distance from Site: Approximately 518 feet to the northwest

Record(s): California Hazardous Material Incident Report System (CHMIRS)

and Federal Emergency Response Notification System (FERNS) List

ID Numbers: CHMIRS S118190038

Notification Date: 08/11/2015

Description: Caller stated there was a spill of gasoline at a gas station, operator of a gas pump removed the nozzle while the automatic trigger was still engaged, this resulted in a spill of materials onto the ground, site personnel contained and cleaned the spill.

Status: Contained and Cleaned Up

#### **Site: Mission Hills Cleaners Frank**

Listed Address: 36101 Bob Hope Drive, Rancho Mirage, CA

Distance from Site: Approximately 700 feet to the west

Record(s): Federal Resource Conservation and Recovery Act (RCRA) List, EPA Enforcement and Compliance History Online (ECHO), EDR Historic Cleaners,

Drycleaners

Status: No violation reported

Site: Pavillions 218

Listed Address: 36101 Bob Hope Drive, Rancho Mirage, CA

Distance from Site: Approximately 700 feet to the west

Record(s): Federal Resource Conservation and Recovery Act (RCRA) List, EPA Enforcement and Compliance History Online (ECHO), Facility Index System (FINDS)

Status: No Violations Found

#### Site: Chevron Gasoline Station (#1478/207510

Listed Address: 36101 Bob Hope Drive, Rancho Mirage, CA

Distance from Site: Approximately 700 feet to the west

Record(s):

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

RCRA Small Quantity Generator (SQG)

Facility Index System (FINDS)

EPA Enforcement and Compliance History Online (ECHO)

California HAZNET (Facility and Manifest Data)

Underground Storage Tank (UST)

**EDR Historic Auto Station** 

Status: No Violations Reported

**Site: Lowes #2583** 

Listed Address: 35900 Monterey Ave, Palm Desert, CA

Distance from Site: Approximately 935 feet to the northeast

Record(s):

Above Ground Storage Tank (AST)

Status: No Violations Reported

Site: Palm Elementary/Middle School

Listed Address: Gerald Ford Drive/Monterey Ave

Distance from Site: Approximately 2775 feet to the east

Record(s): EnviroStor, School Investigation

Status: No Contaminants Found, No Action Required

**Site: Rancho Mirage Medical Center** 

Listed Address: 3900 Bob Hope Drive, Rancho Mirage, CA

Distance from Site: Approximately 3400 feet to the southeast

Record(s): EnviroStor Status: Not Reported

(Note: Refer to the enclosed EDR Report in Appendix D for additional

details)

As previously found, the sites identified in the updated search of government agency database records did not indicate any new or prior environmental condition of concern or direct threat to the property. The EDR findings indicate that several database listings exist within a one-mile radius of the subject property. Some of these listings are duplicative due to multiple business entities operating on the same site. One recent instance of a minor gasoline spill at 36101 Bob Hope Drive, Rancho Mirage was deemed contained and cleaned up by on-site personnel.

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

#### RECORDED ENVIRONMENTAL CLEANUP LIEN SEARCH

The EDR report yielded no findings of environmental records, such as those that would indicate an environmental condition of concern affecting the Subject Property. A search for Environmental Liens (Federal Superfund Liens, CERCLA Lien Information, and Environmental Liens Listings) also did not yield any findings in connection with the Subject Property.

#### STATEMENT OF CONCLUSIONS

MSA has performed a Phase I Environmental Site Assessment Update for the subject property in conformance with the scope and limitations of ASTM Practice E1527-13, including standards on *Prior Assessment Usage* and *Use of Prior Information*. As a permitted method to avoid duplicative assessment procedures, the findings in this report take into consideration the investigation conclusions resulting from the prior Phase I ESA research conducted by MSA for the same subject property (Appendix F).

The prior environmental site assessment and this update have revealed no evidence of recognized environmental conditions requiring public agency remediation associated with the subject property. MSA recommends that as a matter of site housekeeping, all trash and materials abandoned on the Subject Property should be removed and properly disposed of. The scope of this assessment does not involve a thorough review of sub-surface or underground soil conditions. Therefore, if the removal process uncovers substantial underlying soil staining, discoloration or other evidence of potential contamination (e.g. release of petroleum products or hazardous substances), soil testing should be performed to specify the potential pollutant and extent of impacted soil.

This Environmental Site Assessment Update portrays activities and conditions observed on a particular day noted previously. MSA Consulting, Inc. provides this compilation of information as the best available information and believes that the assessment is reliable. No guarantee can be given as to the accuracy of the information that has been provided by others in the preparation of this assessment.

Moreover, it should be noted that no environmental site assessment can wholly eliminate uncertainty regarding a potential for recognized environmental conditions in connection with a given property. Performance of an *All Appropriate Inquiry* is intended to reduce, but not completely eliminate, uncertainty regarding the potential for recognized environmental

Portion of Section 31 and 36, Township 4 South, Range 6 East, City of Rancho Mirage, California

conditions in connection with a property. An appropriate inquiry does not constitute an exhaustive assessment of a property. This practice recognizes reasonable limits of time and cost.

#### ENVIRONMENTAL PROFESSIONAL STATEMENT

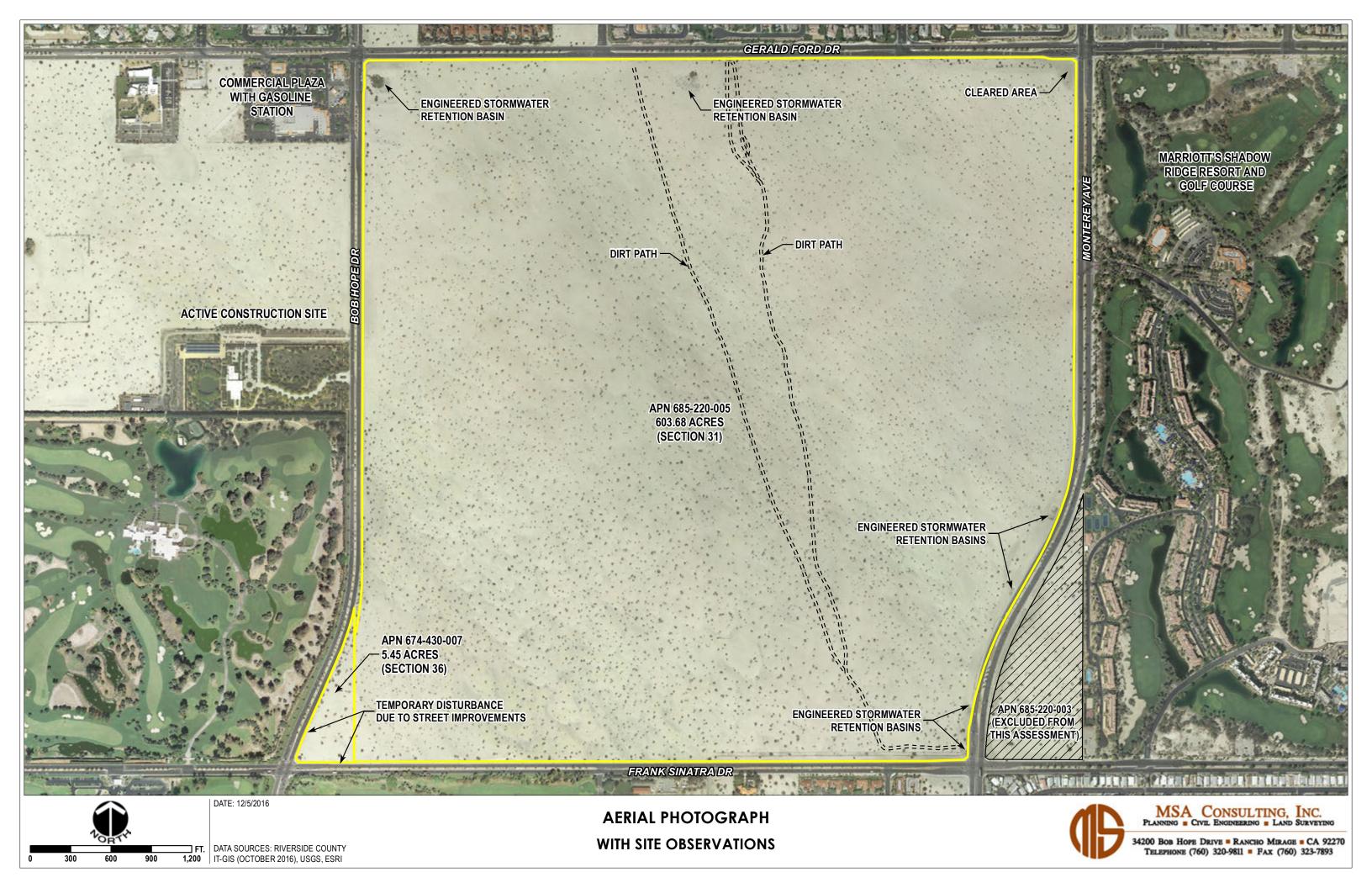
MSA Consulting, Inc. declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by: Michelle D. Witherspoon,

Registered Environmental Property Assessor (REPA #897425)

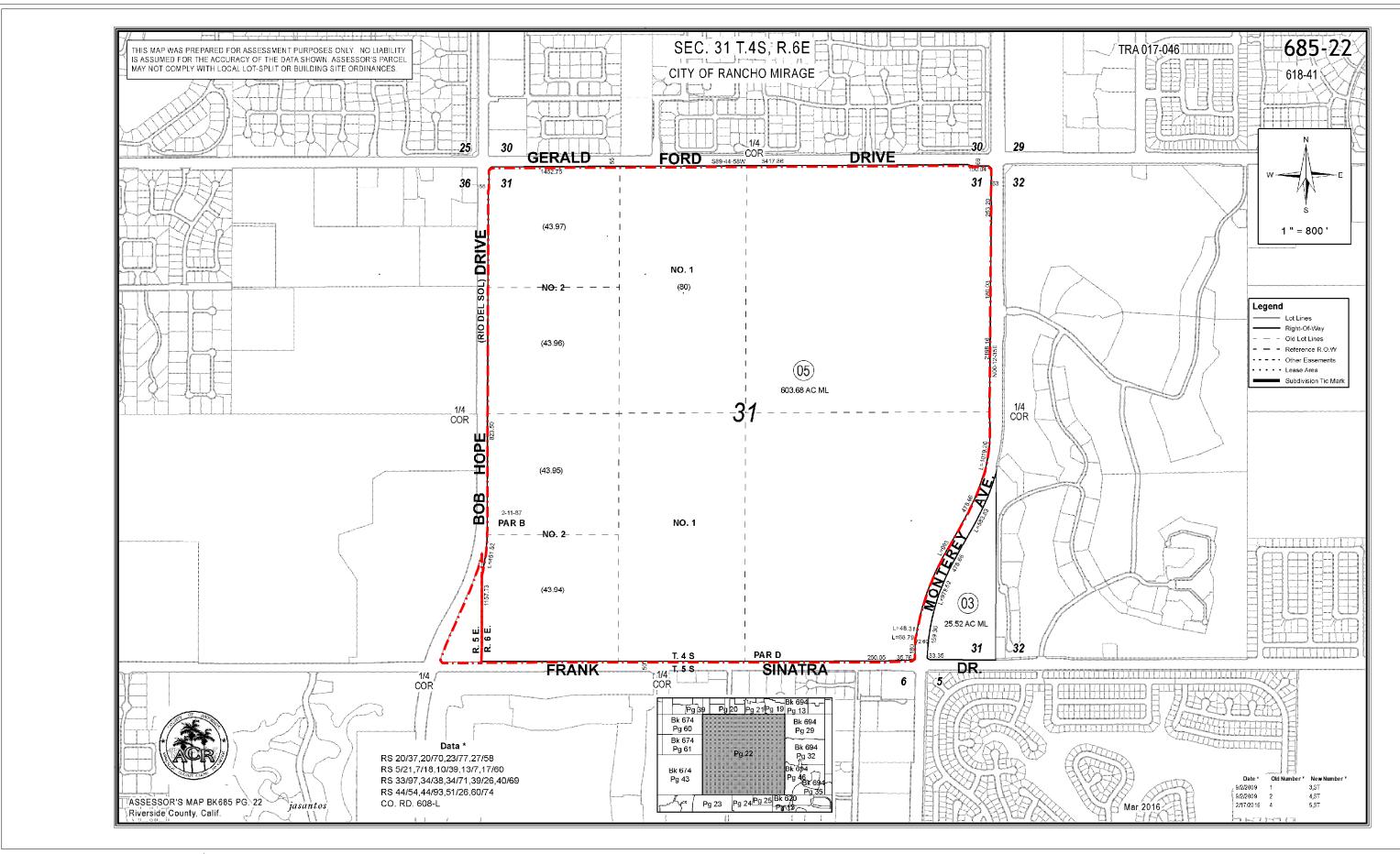
## Appendix A

CURRENT AERIAL PHOTOGRAPH



## Appendix B

UPDATED APN MAP





DATE: 12/2/2016

IT-GIS (OCTOBER 2016)

DATA SOURCES: RIVERSIDE COUNTY

ASSESSOR'S PARCEL MAP



# **Appendix C**

SITE VISIT PHOTOGRAPHS



Photo 1: Typical condition along dirt paths that cross the Property



Photo 2: Facing north from near the center of the Property



Photo 3: Piece of metal discarded near one of the primary dirt paths





Photo 5: Typical terrain and vegetation coverage conditions (facing east)



Photo 6: Typical terrain and vegetation coverage conditions (facing west)



Photo 7: Pile of demolition debris



Photo 8: Abandoned vehicle tire (one of three observed)



Photo 9: Scattered gravel



Photo 10: Typical terrain and vegetation coverage conditions on the south-end of the Property



Photo 11: Facing southwest



Photo 12: Abandoned debris



Photo 13: Discarded piece of metal near one of the primary dirt paths



Photo 14: Discarded piece of metal near one of the primary dirt paths



Photo 15: Asphalt debris



Photo 16: Vehicle tire marks and miscellaneous items



Photo 17: Facing west along the southerly edge of the Property



Photo 18: Facing east along the southerly edge of the Property



Photo 19: Scattered debris on the south edge of the Property (broken floor tile)



Photo 20: Typical conditions in the retention basins on the east edge of the Property



Photo 21: Abandoned vehicle camper



Photo 22: Partially buried appliance



Photo 23: Partially buried appliance



Photo 24: Vehicle tire

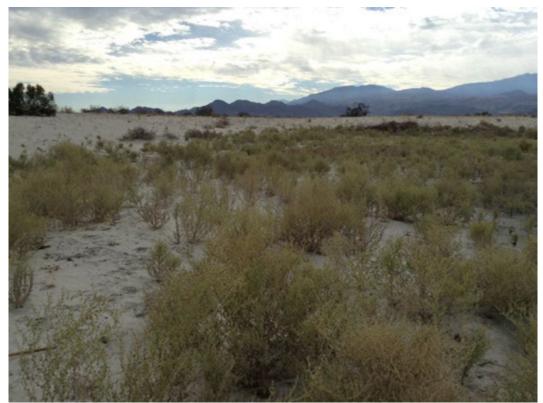


Photo 25: Typical condition in the larger retention basin (south of Gerald Ford Drive)



Photo 26: Vegetation coverage at the storm drain outlet at one of the two larger retention basins



Photo 27: Vegetation coverage at the storm drain outlet at one of the two larger retention basins

# **Appendix D**

EDR RADIUS MAP REPORTS

RADIUS REPORT SANBORN REPORT HISTORICAL TOPOGRAPHIC MAPS Section 31 - Rancho Mirage SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 4792058.2s

November 29, 2016

# The EDR Radius Map™ Report with GeoCheck®



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

# **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	<b>2</b>
Detail Map.	<b></b>
Map Findings Summary.	4
Map Findings.	
Orphan Summary.	
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-7
Physical Setting Source Map Findings.	A-9
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.

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

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

Copyright 2016 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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**

SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

#### **COORDINATES**

Latitude (North): 33.7802000 - 33° 46′ 48.72" Longitude (West): 116.3974000 - 116° 23′ 50.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 555793.4 UTM Y (Meters): 3737754.8

Elevation: 304 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5639316 CATHEDRAL CITY, CA

Version Date: 2012

Northeast Map: 5639322 MYOMA, CA

Version Date: 2012

Southeast Map: 5641208 LA QUINTA, CA

Version Date: 2012

South Map: 5629763 RANCHO MIRAGE, CA

Version Date: 2012

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

Portions of Photo from: 20140521, 20140519

Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	AGUA CALIENTE INDIAN	ADDRESS	INDIAN RESERV	Same	4911, 0.930, West
A1	CVWD WELL #5630	FRANK SINATRA DR. &	RMP	Lower	77, 0.015, South
2	ARMENIAN APOSTOLIC C	38 900 VISTA DUNES R	NPDES	Lower	94, 0.018, SSE
3	DR RICHARD KATZ MD	44-350 MONTEREY AVE	HAZNET	Lower	100, 0.019, SE
A4	CVWD WELL #5630	FRANK SINATRA DR. &	FINDS	Lower	142, 0.027, South
B5	RANCHO MIRAGE COUNTR	38500 BOB HOPE DRIVE	AST, HIST UST, HAZNET	Lower	323, 0.061, SW
<b>B</b> 6	RANCHO MIRAGE COUNTR	38500 BOB HOPE DRIVE	RGA LUST	Lower	323, 0.061, SW
B7	RANCHO MIRAGE COUNTR	38500 BOB HOPE DR	HAZNET	Lower	323, 0.061, SW
B8	RANCHO MIRAGE COUNTR	38500 BOB HOPE	HIST CORTESE	Lower	323, 0.061, SW
9	GEOFF M JOHANSEN	42 CALAIS CIR	PEST LIC	Higher	469, 0.089, North
10	MARRIOTT SHADOW RIDG	9001 SHADOW RIDGE RD	HAZNET	Higher	491, 0.093, ENE
C11		36101 BOB HOPE DR	CHMIRS	Higher	518, 0.098, NW
C12		36101 BOB HOPE DRIVE	ERNS	Higher	518, 0.098, NW
C13	MISSION HILLS CLEANE	36101 BOB HOPE STE D	ECHO	Higher	518, 0.098, NW
C14		36101 BOB HOPE DR	EDR Hist Cleaner	Higher	748, 0.142, WNW
C15	PAVILLIONS 218	36101 BOB HOPE AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	748, 0.142, WNW
C16	CHEVRON STATIONS INC	36101 BOB HOPE DR BL	UST	Higher	748, 0.142, WNW
C17	CHEVRON STATION 2075	36101 BOB HOPE DR AN	RCRA-SQG, FINDS, HAZNET, ECHO	Higher	748, 0.142, WNW
C18	CHEVRON SS #20-7510	36101 BOB HOPE DR	UST	Higher	748, 0.142, WNW
C19		36101 BOB HOPE DR	EDR Hist Auto	Higher	748, 0.142, WNW
C20	MISSION HILLS CLEANE	36101 BOB HOPE STE D	RCRA-SQG, FINDS, DRYCLEANERS	Higher	748, 0.142, WNW
21	LOWE'S #2583	35900 MONTEREY AVE	AST	Higher	935, 0.177, NE
22	PALM ELEMENTARY/MIDD	GERALD FORD DRIVE/MO	ENVIROSTOR, SCH	Lower	2775, 0.526, ENE
23	EISENHOWER MEDICAL C	3900 BOB HOPE DRIVE	ENVIROSTOR	Lower	3400, 0.644, SSW

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal	NPL	site list	
---------	-----	-----------	--

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

#### Federal Delisted NPL site list

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE	Superfund	Enterprise	Manage	ement S	vstem Archive

#### Federal RCRA CORRACTS facilities list

CORRACTS Correct	ctive	Action	Report
------------------	-------	--------	--------

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

RCRA-TSDF RC	CRA - 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	

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

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 DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites ..... Historical Calsites Database

SCH...... School Property Evaluation Program

CDL..... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

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

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

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

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems

ROD...... Records Of Decision

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

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

PCB TRANSFORMER\_\_\_\_\_ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

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

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

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings\_\_\_\_\_ CUPA Resources List

EMI\_\_\_\_\_ Emissions Inventory Data

ENF\_\_\_\_\_ Enforcement Action Listing

Financial Assurance Information Listing HWP EnviroStor Permitted Facilities 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 FUELS PROGRAM..... EPA Fuels Program Registered Listing

ABANDONED MINES..... Abandoned Mines

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

#### **EDR Exclusive Records**

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

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

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

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

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

## 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 06/21/2016 has revealed that there are 2 RCRA-SQG sites within approximately 0.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION 2075	36101 BOB HOPE DR AN	WNW 1/8 - 1/4 (0.142 mi.)	C17	26

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION HILLS CLEANE	36101 BOB HOPE STE D	WNW 1/8 - 1/4 (0.142 mi.)	C20	30

#### Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 09/26/2016 has revealed that there is 1 ERNS site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	36101 BOB HOPE DRIVE	NW 0 - 1/8 (0.098 mi.)	C12	23

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/01/2016 has revealed that there are 2 ENVIROSTOR sites within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance Map ID	Map ID	Page
PALM ELEMENTARY/MIDD Facility Id: 33650015 Status: No Action Required	GERALD FORD DRIVE/MO	ENE 1/2 - 1 (0.526 mi.)	22	33
EISENHOWER MEDICAL C Facility Id: 71002592 Status: Inactive - Needs Evaluation	3900 BOB HOPE DRIVE	SSW 1/2 - 1 (0.644 mi.)	23	35

#### 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, has revealed that there are 2 UST sites within

approximately 0.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATIONS INC Database: RIVERSIDE CO. UST, Data	36101 BOB HOPE DR BL e of Government Version: 07/13/2016	WNW 1/8 - 1/4 (0.142 mi.)	C16	26
CHEVRON SS #20-7510 Database: UST, Date of Government Facility Id: 190	36101 BOB HOPE DR Version: 09/12/2016	WNW 1/8 - 1/4 (0.142 mi.)	C18	29

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 2 AST sites within approximately 0.375 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
LOWE'S #2583	35900 MONTEREY AVE	NE 1/8 - 1/4 (0.177 mi.)	21	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MIRAGE COUNTR	38500 BOB HOPE DRIVE	SW 0 - 1/8 (0.061 mi.)	B5	17

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.375 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MIRAGE COUNTR	38500 BOB HOPE DRIVE	SW 0 - 1/8 (0.061 mi.)	B5	17

#### 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 06/03/2016 has revealed that there is 1 CHMIRS site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
Not reported	36101 BOB HOPE DR	NW 0 - 1/8 (0.098 mi.)	C11	22
OES Incident Number: 15-4655				

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PAVILLIONS 218	36101 BOB HOPE AVE	WNW 1/8 - 1/4 (0.142 mi.)	C15	24

RMP: 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.

A review of the RMP list, as provided by EDR, and dated 08/01/2016 has revealed that there is 1 RMP site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVWD WELL #5630	FRANK SINATRA DR. &	S 0 - 1/8 (0.015 mi.)	A1	8

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 INDIAN RESERV site within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGUA CALIENTE INDIAN		W 1/2 - 1 (0.930 mi.)	0	8

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

A review of the FINDS list, as provided by EDR, and dated 07/15/2016 has revealed that there is 1

FINDS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVWD WELL #5630	FRANK SINATRA DR. &	S 0 - 1/8 (0.027 mi.)	A4	17

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 06/02/2016 has revealed that there is 1 DRYCLEANERS site within approximately 0.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION HILLS CLEANE EPA Id: CAL000275958 EPA Id: CAR00006429	36101 BOB HOPE STE D	WNW 1/8 - 1/4 (0.142 mi.)	C20	30

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 12/31/2014 has revealed that there are 4 HAZNET sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	<b>Page</b> 20	
MARRIOTT SHADOW RIDG GEPAID: CAL000219988	9001 SHADOW RIDGE RD	ENE 0 - 1/8 (0.093 mi.)	10		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
DR RICHARD KATZ MD GEPAID: CAL000092483	44-350 MONTEREY AVE	SE 0 - 1/8 (0.019 mi.)	3	15	
RANCHO MIRAGE COUNTR GEPAID: CAL000358707	38500 BOB HOPE DRIVE	SW 0 - 1/8 (0.061 mi.)	B5	17	
RANCHO MIRAGE COUNTR GEPAID: CAL000212249	38500 BOB HOPE DR	SW 0 - 1/8 (0.061 mi.)	B7	19	

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	er Elevation Address		Map ID	Page	
RANCHO MIRAGE COUNTR	38500 BOB HOPE	SW 0 - 1/8 (0.061 mi.)	B8	20	

Reg Id: 7T2270015

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/16/2016 has revealed that there is 1 NPDES site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARMENIAN APOSTOLIC C	38 900 VISTA DUNES R	SSE 0 - 1/8 (0.018 mi.)	2	13

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 09/06/2016 has revealed that there is 1 PEST LIC site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEOFF M JOHANSEN	42 CALAIS CIR	N 0 - 1/8 (0.089 mi.)	9	20

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/18/2016 has revealed that there is 1 ECHO site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION HILLS CLEANE	36101 BOB HOPE STE D	NW 0 - 1/8 (0.098 mi.)	C13	23

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

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	36101 BOB HOPE DR	WNW 1/8 - 1/4 (0.142 mi.)	C19	29

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	36101 BOB HOPE DR	WNW 1/8 - 1/4 (0.142 mi.)	C14	23

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

#### Exclusive Recovered Govt. Archives

RGA LUST: 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.

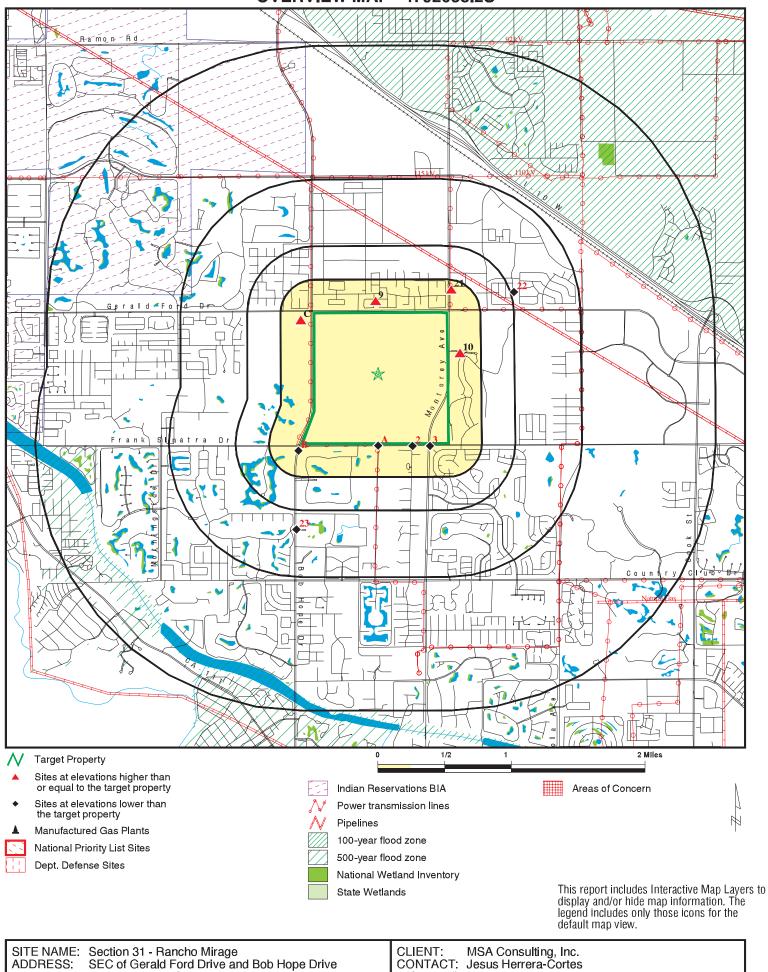
A review of the RGA LUST list, as provided by EDR, has revealed that there is 1 RGA LUST site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MIRAGE COUNTR	38500 BOB HOPE DRIVE	SW 0 - 1/8 (0.061 mi.)	B6	18

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
RANCHO MIRAGE PROFESSIONAL PLAZA	NPDES
RANCHO MIRAGE HEALTH SCIENCE CENTE	NPDES
RANCHO MIRAGE LN BOB HOPE DR	NPDES
RANCHO MIRAGE REHABILITATION FACIL	NPDES
RANCHO MIRAGE MEDICAL OFFICE	NPDES
	CDL
	CDL

## **OVERVIEW MAP - 4792058.2S**



LAT/LONG: 33.7802 / 116.3974 DATE: November 29, 2016 1:32 pm

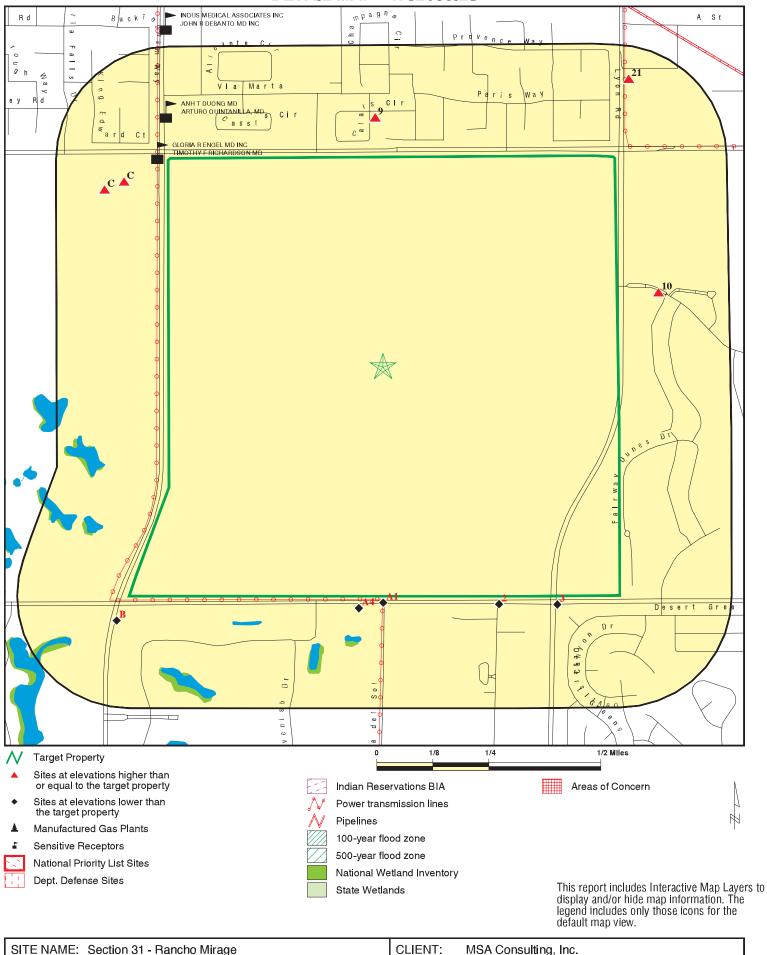
Copyright © 2016 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #:

4792058.2s

Rancho Mirage CA 92270

# **DETAIL MAP - 4792058.2S**



Section 31 - Rancho Mirage

ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive

Rancho Mirage CA 92270

LAT/LONG: 33.7802 / 116.3974

MSA Consulting, Inc. CLIENT: CONTACT: Jesus Herrera-Cortes

4792058.2s INQUIRY #:

DATE: November 29, 2016 1:35 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.125 1.125 0.125		0 0 0	0 0 NR	0 0 NR	0 0 NR	0 0 NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.125		0	0	0	0	0	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.625 0.625		0 0	0 0	0 0	0 0	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.625		0	0	0	0	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.125		0	0	0	0	0	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.625		0	0	0	0	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.375 0.375 0.375		0 0 0	0 2 0	0 0 0	NR NR NR	NR NR NR	0 2 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.625 0.625 0.625		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.125		1	NR	NR	NR	NR	1
State- and tribal - equiva	lent NPL							
RESPONSE	1.125		0	0	0	0	0	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.125		0	0	0	2	0	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.625		0	0	0	0	NR	0
State and tribal leaking s	storage tank li	ists						
LUST	0.625		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.625 0.625		0	0 0	0 0	0 0	NR NR	0 0
State and tribal registere	d storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.375 0.375 0.375 0.375		0 0 1 0	0 2 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 2 2 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.625 0.625		0	0 0	0 0	0 0	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.625		0	0	0	0	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.625		0	0	0	0	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.625 0.625 0.125 0.625 0.625 0.625		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	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	0.125 1.125 0.375 0.125 1.125 0.125		0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	0 0 0 0 0
Local Lists of Registered	Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST	0.375 0.375 0.375		0 1 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 1 0
Local Land Records								
LIENS LIENS 2 DEED	0.125 0.125 0.625		0 0 0	NR NR 0	NR NR 0	NR NR 0	NR NR NR	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS	0.125		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
CHMIRS LDS MCS SPILLS 90	0.125 0.125 0.125 0.125		1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 0 0
Other Ascertainable Reco			Ü	1411	1411	1414		Ü
RCRA NonGen / NLR	0.375		0	1	0	NR	NR	1
FUDS	1.125		Ö	Ö	ő	0	0	Ö
DOD	1.125		0	0	0	0	0	0
SCRD DRYCLEANERS	0.625		0	0	0	0	NR	0
US FIN ASSUR	0.125		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.125		0	NR	NR	NR	NR	0
2020 COR ACTION	0.375		0	0	0	NR	NR	0
TSCA	0.125		0	NR	NR	NR	NR	0
TRIS	0.125		0	NR	NR	NR	NR	0
SSTS	0.125		0	NR	NR	NR	NR	0
ROD	1.125		0	0	0	0	0	0
RMP	0.125 0.125		1	NR NR	NR NR	NR NR	NR	1
RAATS PRP	0.125		0 0	NR NR	NR NR	NR	NR NR	0 0
PADS	0.125		0	NR	NR	NR	NR	0
ICIS	0.125		0	NR	NR	NR	NR	0
FTTS	0.125		Ö	NR	NR	NR	NR	Ö
MLTS	0.125		Ö	NR	NR	NR	NR	Ö
COAL ASH DOE	0.125		Ö	NR	NR	NR	NR	Ō
COAL ASH EPA	0.625		0	0	0	0	NR	0
PCB TRANSFORMER	0.125		0	NR	NR	NR	NR	0
RADINFO	0.125		0	NR	NR	NR	NR	0
HIST FTTS	0.125		0	NR	NR	NR	NR	0
DOT OPS	0.125		0	NR	NR	NR	NR	0
CONSENT	1.125		0	0	0	0	0	0
INDIAN RESERV	1.125		0	0	0	1	0	1
FUSRAP	1.125		0	0	0	0	0	0
UMTRA LEAD SMELTERS	0.625 0.125		0 0	0 NR	0 NR	0 NR	NR NR	0 0
US AIRS	0.125		0	NR	NR	NR	NR	0
US MINES	0.123		0	0	0	NR	NR	0
FINDS	0.125		1	NR	NR	NR	NR	1
DOCKET HWC	0.125		0	NR	NR	NR	NR	Ô
UXO	1.125		Ö	0	0	0	0	Ō
CA BOND EXP. PLAN	1.125		0	0	0	0	0	0
Cortese	0.625		0	0	0	0	NR	0
CUPA Listings	0.375		0	0	0	NR	NR	0
DRYCLEANERS	0.375		0	1	0	NR	NR	1
EMI	0.125		0	NR	NR	NR	NR	0
ENF	0.125		0	NR	NR	NR	NR	0
Financial Assurance	0.125		0	NR	NR	NR	NR	0
HAZNET	0.125		4	NR	NR	NR	NR	4
HIST CORTESE	0.500		1	0	0	NR	NR 0	1
HWP HWT	1.125 0.375		0 0	0 0	0 0	0 NR	0 NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES	0.125		0	NR	NR	NR	NR	0
MWMP	0.375		0	0	0	NR	NR	0
NPDES	0.125		1	NR	NR	NR	NR	1
PEST LIC	0.125		1	NR	NR	NR	NR	1
PROC	0.625		0	0	0	0	NR	0
Notify 65	1.125		0	0	0	0	0	0
UIC	0.125		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.625		0	0	0	0	NR	0
WDS	0.125		0	NR	NR	NR	NR	0
WIP	0.375		0	0	0	NR	NR	0
FUELS PROGRAM	0.375		0	0	0	NR	NR	0
ABANDONED MINES	0.125		0	NR	NR	NR	NR	0
ECHO	0.125		1	NR	NR	NR	NR	1
EDR HIGH RISK HISTORIC  EDR Exclusive Records  EDR MGP			0	0	0	0	0	0
EDR WGF EDR Hist Auto	0.250		0	1	NR	NR	NR	1
EDR Hist Cleaner	0.250		0	1	NR	NR	NR	1
EDIT HIST Oldaridi	0.200		· ·	•	1414	IVIX	INIX	'
EDR RECOVERED GOVER	NMENT ARCHI	VES						
Exclusive Recovered G	ovt. Archives							
RGA LF	0.125		0	NR	NR	NR	NR	0
RGA LUST	0.125		1	NR	NR	NR	NR	1
- Totals		0	15	9	0	3	0	27

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

**IND RES AGUA CALIENTE INDIAN RESERVATION INDIAN RESERV** CIND100430 N/A

Region

West AGUA CALIENTE INDIAN RESE (County), CA

1/2-1 4911 ft.

INDIAN RESERV:

Feature: Indian Reservation

Name: Agua Caliente Indian Reservation

Agency: BIA CA State:

**CVWD WELL #5630 RMP** 1011821545 Α1 N/A

South FRANK SINATRA DR. & VISTA DEL SOL

< 1/8 **RANCHO MIRAGE, CA 92270** 0.015 mi.

77 ft. Site 1 of 2 in cluster A

RMP: Relative:

Facility ID: Lower

46324 LEPC city: Not reported Facility decimal latitude: 33.772333

Actual: 295 ft. Facility decimal longitude: -116.398333 Is facility in county box:

ΑO LatLong method: LatLong description: CE

Home page web address: Not reported Facility telephone: Not reported Facility email: Not reported

Facility DUNS #:

COACHELLA VALLEY WATER DISTRICT Parent's name:

Partner's name: Not reported Parent's DUNS #: 41330739

Partner's DUNS #:

Coachella Valley Water District Operator's name:

7603982651 Operator's telephone: Operator's address: P.O. Box 1058 85-995 Ave. 52 Operator's address2: Operators City, St, Zip: Coachella, CA 92236 RMP implementation contact: Warren Cross

RMP contact title: Training/Safety Specialist

Control Operator Emergency contact: Emergency contact title: **Control Operator** Emergency contact telephone: 7603982651 24 hour emergency telephone: 7603982651 Emergency contact ext/pin #: Not reported

Number of full time employees: 0 EPA ID: 85088

Facility ID provided by CEPPO: 100000196478

Is facility covered by OSHA PSM: Т Is facility covered by EPCRA 302: Т Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID: Not reported Last safety insp. dat: 2006-04-06 00:00:00

**EPA** Inspected by: Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False Submission type: First Time RMP description: Not reported True

Facility has no accident hist. recs:

MAP FINDINGS Map ID

Direction Distance

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

#### CVWD WELL #5630 (Continued)

1011821545

Foreign owner's address: Not reported Foreign owner's zip: Not reported Foreign owner's country: Not reported Claim # of employees as CBI: False

Date RMP accepted by EPA: 2006-08-22 00:00:00 Date of error Report: Not reported

2006-08-21 00:00:00 Date RMP received:

Does RMP contain graphics files: False Does RMP contain attachments: False Was certification letter received: True RMP\*Submit RMP submission method: Does RMP contain CBI substantiation: False

Does RMP contain electronic waiver: False

Date RMP postmarked: 2006-08-17 00:00:00

Is RMP complete: True

Date of de-registration: 2011-10-13 00:00:00 Date de-registration is effective: 2011-08-05 00:00:00 Aniversary date: 2011-08-17 00:00:00

Does RMP contain CBI data: False Does RMP contain unsanitized CBI version: False

RMP version #: 3.8

FRS latitude: Not reported FRS longitude: Not reported FRS Description: Not reported FRS Method: Not reported

RMP:

Process ID: 67001

NA & Industry Classification Sys.code(s): 22131

Water Supply and Irrigation Systems NAICS code description:

Optional facility description: Chlorine Disinfection

Program level: Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical gty in 100s lbs:

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported

Physical state:

Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations

Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported

Wind speed in meters/second: D Stability class: Topography: а

Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Vacuum System

RMP:

Map ID MAP FINDINGS

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### CVWD WELL #5630 (Continued)

1011821545

**EDR ID Number** 

Percent weight of chemical: Not reported

Physical state:

Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations

Scenario: Not reported Quantity released in pounds: Not reported

Release duration in minutes: 10

Release rate in pounds per second: Not reported

Wind speed in meters/second: 1.5
Stability class: F
Topography: a

Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Passive mitigation:

Not reported
Not reported
Vacuum System

RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Not reported Passive mitigation: Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent changes by mgmt: Not reported Not reported Date of most recent review/update: Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

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

#### CVWD WELL #5630 (Continued)

1011821545

**EDR ID Number** 

Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Not reported Most recent maintenance review date: Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Not reported Expected date of audit completion: Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Chemical name: Chlorine

Process chemical qty in 100s lbs: 300 Process flammable chemical name:

Not reported

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Not reported Topography: Not reported Distance to endpoint in miles: Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

#### RMP:

Percent weight of chemical: Not reported Not reported Physical state: Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

#### CVWD WELL #5630 (Continued)

1011821545

**EDR ID Number** 

**EPA ID Number** 

Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Environmental receptors: Not reported Passive mitigation: Not reported

#### RMP:

Not reported Endpoint used: LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

#### RMP:

Analytical basic:

Quantity released in pounds:
Distance to endpoint in miles:
Residential population:
Public receptors:
Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Not reported Major Hazard: Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Not reported Competency testing: Not reported Most recent maintenance review date: Most recent equipment inspection date: Not reported Not reported Equipment tested: Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Not reported Expected date of investigation changes: Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

CVWD WELL #5630 (Continued)

1011821545

**EDR ID Number** 

Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Not reported Safety review date: Not reported Federal Regulation: Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Not reported Most recent hazard review/update: Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported

RMP:

ER plan:

R plan most recent review date:

R plan most recent employee training date:

Not reported
2003-04-15 00:00:00
2005-10-27 00:00:00

Local agency coordinating ER plan: Riv. Co. Environmental Health Dept.

Telephone of the coordinating local agency:
Federal regulation:
OSHA 1910 120:
False
SPCC:
RCRA:
False
OPA 90:
False
EPCRA:
True
True

Other Regulations: Not reported

2 ARMENIAN APOSTOLIC CHURCH OF THE DESERT

38 900 VISTA DUNES RD RANCHO MIRAGE, CA 92270

0.018 mi. 94 ft.

SSE

< 1/8

Relative: NPDES:

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

**295 ft.** Region: 7

Regulatory Measure Id: 368016
Order No: Not reported
Regulatory Measure Type: Construction
Place Id: Not reported
WDID: 7 33C355752
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

**NPDES** 

S117694957

N/A

Map ID MAP FINDINGS

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### ARMENIAN APOSTOLIC CHURCH OF THE DESERT (Continued)

S117694957

**EDR ID Number** 

Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 7/1/2009 PROCESSED DATE: 7/6/2009 STATUS CODE NAME: Active 7/6/2009 STATUS DATE: PLACE SIZE: 4.37 PLACE SIZE UNIT: 52

FACILITY CONTACT NAME: Carolon Nigosian
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 760-773-2155
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported

OPERATOR NAME: Western Diocese Armenian Church of North America

OPERATOR ADDRESS: 38900 Vista Dunes Rd
OPERATOR CITY: Rancho Mirage
OPERATOR STATE: California
OPERATOR ZIP: 92270

**OPERATOR CONTACT NAME:** Carolon Nigosian **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** 760-773-2155 OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **Private Business OPERATOR TYPE: DEVELOPER NAME:** Asaro Builders Inc **DEVELOPER ADDRESS:** 42 220 Green Wy Ste H

DEVELOPER CITY: Palm Desert
DEVELOPER STATE: California
DEVELOPER ZIP: 92211

**DEVELOPER CONTACT NAME:** Joseph Gonzales **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 Not reported CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported

CONSTYPE COMMERTIAL IND: Y

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

Map ID MAP FINDINGS

Direction Distance

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

#### ARMENIAN APOSTOLIC CHURCH OF THE DESERT (Continued)

S117694957

RECEIVING WATER NAME: Whitewater River CERTIFIER NAME: Carolon Nigosian Not reported **CERTIFIER TITLE: CERTIFICATION DATE:** 18-MAY-10 PRIMARY SIC: Not reported Not reported SECONDARY SIC: TERTIARY SIC: Not reported

**HAZNET S113056753** 3 DR RICHARD KATZ MD SE 44-350 MONTEREY AVE N/A

< 1/8 0.019 mi.

100 ft.

HAZNET: Relative:

envid: S113056753 Lower Year: 2001

PALM DESERT, CA 92260

Actual: GEPAID: CAL000092483 291 ft. **INACTIVE PER VQ96** Contact:

6197766696 Telephone: Mailing Name: Not reported

Mailing Address: 44-350 MONTEREY AVE Mailing City, St, Zip: PALM DESERT, CA 922600000

Gen County: Not reported TSD EPA ID: CAL000212588 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Treatment, Tank Disposal Method:

0.02 Tons:

Unspecified organic liquid mixture Cat Decode:

Method Decode: Treatment, Tank

Facility County: Riverside

S113056753 envid: Year: 2001

CAL000092483 GEPAID: Contact: **INACTIVE PER VQ96** 

6197766696 Telephone: Mailing Name: Not reported

Mailing Address: 44-350 MONTEREY AVE Mailing City, St, Zip: PALM DESERT, CA 922600000

Gen County: Not reported TSD EPA ID: CAL000212588 TSD County: Not reported Waste Category: Not reported Disposal Method: Recycler Tons:

Cat Decode: Not reported Method Decode: Recycler Facility County: Riverside

S113056753 envid: Year: 2001

GEPAID: CAL000092483 Contact: **INACTIVE PER VQ96** 

Telephone: 6197766696 Mailing Name: Not reported

Mailing Address: 44-350 MONTEREY AVE Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### DR RICHARD KATZ MD (Continued)

S113056753

**EDR ID Number** 

Mailing City,St,Zip: PALM DESERT, CA 922600000

Gen County: Not reported
TSD EPA ID: CAL000212588
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Treatment, Tank

Tons: 0

Cat Decode: Not reported
Method Decode: Treatment, Tank
Facility County: Riverside

envid: \$113056753 Year: 1997

GEPAID: CAL000092483
Contact: DR RICHARD H KATZ

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 44-350 MONTEREY AVE
Mailing City,St,Zip: PALM DESERT, CA 922600000

Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Recycler Tons: .0060

Cat Decode: Photochemicals/photoprocessing waste

Method Decode: Recycler Facility County: Riverside

envid: \$113056753 Year: \$1996

GEPAID: CAL000092483
Contact: DR RICHARD H KATZ

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 44-350 MONTEREY AVE
Mailing City,St,Zip: PALM DESERT, CA 922600000

Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Recycler Tons: .0030

Cat Decode: Photochemicals/photoprocessing waste

Method Decode: Recycler Facility County: Riverside

Click this hyperlink while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS Map ID

Direction Distance

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

Α4 **CVWD WELL #5630 FINDS** 1017463722 N/A

FRANK SINATRA DR. & VISTA DEL SOL South

**RANCHO MIRAGE, CA 92270** < 1/8

0.027 mi.

142 ft. Site 2 of 2 in cluster A

FINDS: Relative:

Lower

Registry ID: 110025336385

Actual:

294 ft. Environmental Interest/Information System

US EPA Risk Management Plan (RMP) database stores the risk management

plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section

112(r) of the Clean Air Act (CAA).

**RANCHO MIRAGE COUNTRY CLUB** S113160493 **B5** AST **HIST UST** N/A

SW 38500 BOB HOPE DRIVE **RANCHO MIRAGE, CA 92270** < 1/8

0.061 mi.

323 ft. Site 1 of 4 in cluster B

AST: Relative:

Certified Unified Program Agencies: Not reported Lower

Owner: Rancho Mirage Country Club

Actual: Total Gallons: Not reported 258 ft. CERSID: 10318630 Facility ID: Not reported

Rancho Mirage Country Club Business Name:

Phone: (760) 328-6694 Not reported Fax: Mailing Address: 38500 Bob Hope Dr Mailing Address City: Rancho Mirage

Mailing Address State: CA Mailing Address Zip Code: 92270

Operator Name: Rancho Mirage Country Club

Operator Phone: (760) 328-1444 Owner Phone: (760) 328-6694 38500 Bob Hope Dr Owner Mail Address:

Owner State: CA Owner Zip Code: 92270 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

HIST UST:

File Number: 0001FB18

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB18.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type:

**HAZNET** 

MAP FINDINGS Map ID

Direction Distance

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

#### **RANCHO MIRAGE COUNTRY CLUB (Continued)**

S113160493

Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Not reported Tank Num: Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

#### Click here for Geo Tracker PDF:

HAZNET:

envid: S113160493 Year: 2011

CAL000358707 GEPAID:

Contact: DARIN CARLYLE / SUP'T

Telephone: 7603286694 Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Not reported TSD EPA ID: NVT330010000 Not reported TSD County:

Waste Category: Unspecified oil-containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.05

Cat Decode: Unspecified oil-containing waste

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Facility County: Riverside

**B6 RANCHO MIRAGE COUNTRY CLUB** RGA LUST S114674264 SW 38500 BOB HOPE DRIVE N/A

< 1/8 0.061 mi.

323 ft. Site 2 of 4 in cluster B

RANCHO MIRAGE, CA

RGA LUST: Relative:

Lower 2000 RANCHO MIRAGE COUNTRY CLUB 38500 BOB HOPE DRIVE

Actual: 258 ft.

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B7 RANCHO MIRAGE COUNTRY CLUB HAZNET S113107391
SW 38500 BOB HOPE DR N/A

SW 38500 BOB HOPE DR < 1/8 RANCHO MIRAGE, CA 92270

0.061 mi.

323 ft. Site 3 of 4 in cluster B

Relative: HAZNET:

**Lower** envid: \$113107391

Year: 2009

Actual: GEPAID: CAL000212249

258 ft. Contact: GOLF COURSE SUPT PASQUAL CHACO

Telephone: 7603281444 Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.175

Cat Decode: Other organic solids

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Facility County: Riverside

envid: \$113107391 Year: 2009

GEPAID: CAL000212249

Contact: GOLF COURSE SUPT PASQUAL CHACO

Telephone: 7603281444
Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Not reported TSD EPA ID: TXD077603371 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

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

(H010-H129) Or (H131-H135)

Tons: 0.2

Cat Decode: Unspecified organic liquid mixture

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

envid: \$113107391

Year: 2007

GEPAID: CAL000212249

Contact: GOLF COURSE SUPT PASQUAL CHACO

Telephone: 7603281444
Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids

Map ID MAP FINDINGS

Direction Distance

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

**RANCHO MIRAGE COUNTRY CLUB (Continued)** 

S113107391

N/A

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

0.15 Tons:

Cat Decode: Other organic solids

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Facility County: Riverside

HIST CORTESE \$105025668 **B8** RANCHO MIRAGE COUNTRY CLU

SW **38500 BOB HOPE** 

< 1/8 **RANCHO MIRAGE, CA 92270** 

0.061 mi.

323 ft. Site 4 of 4 in cluster B HIST CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 33

Actual: Reg By: **LTNKA** 258 ft. Reg Id: 7T2270015

9 **GEOFF M JOHANSEN** PEST LIC \$117624920

**42 CALAIS CIR** North N/A

< 1/8 **RANCHO MIRAGE, CA 92270** 

0.089 mi. 469 ft.

PEST LIC: Relative:

QAL Facility Type: Higher Categories: BF

Actual: License No: 100024 311 ft. Issued or Renewed Date: 01/01/2015 **Expiration Date:** 12/31/2016

MARRIOTT SHADOW RIDGE RESORT HAZNET S113110898 10 N/A

**ENE** 9001 SHADOW RIDGE RD < 1/8 PALM DESERT, CA 92211

0.093 mi. 491 ft.

HAZNET: Relative:

S113110898 envid: Higher Year: 2005

Actual: GEPAID: CAL000219988

311 ft. H CORTEZ/GOLF COURSE SUPT Contact:

> Telephone: 2606742753 Mailing Name: Not reported

Mailing Address: 9001 SHADOW RIDGE RD Mailing City, St, Zip: PALM DESERT, CA 922112057

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

Waste Category: Oil/water separation sludge

Disposal Method: Recycler Tons: 7.92

Cat Decode: Oil/water separation sludge

MAP FINDINGS Map ID

Direction Distance

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

#### MARRIOTT SHADOW RIDGE RESORT (Continued)

S113110898

**EDR ID Number** 

Method Decode: Recycler Facility County: Riverside

S113110898 envid: Year: 2004

GEPAID: CAL000219988

Contact: H CORTEZ/GOLF COURSE SUPT

Telephone: 2606742753 Mailing Name: Not reported

9001 SHADOW RIDGE RD Mailing Address: Mailing City, St, Zip: PALM DESERT, CA 922112057

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

Waste Category: Oil/water separation sludge

Disposal Method: Recycler 7.92 Tons:

Cat Decode: Oil/water separation sludge

Method Decode: Recycler Facility County: Riverside

envid: S113110898 Year: 2003 GEPAID:

CAL000219988

H CORTEZ/GOLF COURSE SUPT Contact:

Telephone: 2606742753 Mailing Name: Not reported

Mailing Address: 9001 SHADOW RIDGE RD Mailing City, St, Zip: PALM DESERT, CA 922112057

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

Waste Category: Oil/water separation sludge

Disposal Method: **Transfer Station** 

Tons: 7.5

Cat Decode: Oil/water separation sludge

Transfer Station Method Decode: Facility County: Riverside

S113110898 envid: Year: 2002

GEPAID: CAL000219988

Contact: H CORTEZ/GOLF COURSE SUPT

Telephone: 2606742753 Mailing Name: Not reported

Mailing Address: 9001 SHADOW RIDGE RD Mailing City,St,Zip: PALM DESERT, CA 922112057

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

Waste Category: Oil/water separation sludge

Disposal Method: Recycler 18.68 Tons:

Cat Decode: Oil/water separation sludge

Method Decode: Recycler Facility County: Riverside

Direction Distance

Elevation Site Database(s) EPA ID Number

C11 CHMIRS S118190038
NW 36101 BOB HOPE DR N/A

15-4655

36101 BOB HOPE DR N/A RANCHO MIRAGE, CA

< 1/8 0.098 mi.

518 ft. Site 1 of 10 in cluster C

Relative: CHMIRS:

Higher OES Incident Number:

OES notification: 08/11/2015

Actual: 0ES Date: Not reported
311 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 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 Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Service Station Cleanup By: on site personnel Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported **PETROLEUM** Type:

Measure: Oz.

 Other:
 Not reported

 Date/Time:
 1500

 Year:
 2015

 Agency:
 NRC

 Incident Date:
 08/10/2015

Admin Agency: Riverside County Environmental Health

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

Substance: Fuel - Gasoline, Unleaded

Quantity Released: 32

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

(Continued) S118190038

Unknown: Not reported Not reported Substance #2: Not reported Substance #3: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported Per NRC report: Caller stated there was a spill Description:

of gasoline at a gas station, operator of a gas pump removed the nozzle while the automatic trigger was still engaged, this resulted in a spill of materials onto the ground, site personnel contained and cleaned the spill.

C12 **ERNS** 2015125315

N/A

< 1/8

NW

36101 BOB HOPE DRIVE **RANCHO MIRAGE, CA** 

0.098 mi.

Site 2 of 10 in cluster C 518 ft.

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

311 ft. C13

**MISSION HILLS CLEANERS FRANK ECHO** 1017440727 N/A

NW **36101 BOB HOPE STE D5 RANCHO MIRAGE, CA 92270** 

< 1/8 0.098 mi.

Site 3 of 10 in cluster C 518 ft.

ECHO: Relative:

Envid: 1017440727 Higher Registry ID: 110009552162

Actual: DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110009552162

311 ft.

C14 **EDR Hist Cleaner** 1015049414

WNW 36101 BOB HOPE DR N/A

**RANCHO MIRAGE, CA 92270** 1/8-1/4

0.142 mi.

748 ft. Site 4 of 10 in cluster C

**EDR Historical Cleaners:** Relative: Name: MISSION HILLS CLEANERS & LAUNDRY Higher

Year: 1999

Actual: Address: 36101 BOB HOPE DR

312 ft.

MISSION HILLS CLEANERS & LAUNDRY Name:

Direction
Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1015049414

Year: 2000

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS & LNDRY

Year: 2001

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS & LNDRY

Year: 2002

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS & LNDRY

Year: 2003

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS

Year: 2004

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS

Year: 2005

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS

Year: 2006

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS

Year: 2007

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS & LNDRY

Year: 2010

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS & LAUNDRY

Year: 2011

Address: 36101 BOB HOPE DR

Name: MISSION HILLS CLEANERS & LAUNDRY

Year: 2012

Address: 36101 BOB HOPE DR

15 PAVILLIONS 218 RCRA NonGen / NLR

C15 PAVILLIONS 218
WNW 36101 BOB HOPE AVE
1/8-1/4 RANCHO MIRAGE, CA 92270
0.142 mi.

748 ft. Site 5 of 10 in cluster C

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 05/29/2015

Facility name: PAVILLIONS 218

Actual: Facility address: 36101 BOB HOPE AVE 312 ft. RANCHO MIRAGE CA 9227

RANCHO MIRAGE, CA 92270 EPA ID: CAD983652603

Mailing address: BOB HOPE AVE RANCHO MIRAGE, CA 92270

Contact: KEITH B POWERS

TC4792058.2s Page 24

1000819285

CAD983652603

**FINDS** 

**ECHO** 

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **PAVILLIONS 218 (Continued)**

1000819285

**EDR ID Number** 

Contact address: STONERIDGE MALL RD

PLEASANTON, CA 94588

Contact country: US

Contact telephone: (925) 226-5655

Contact email: KEITH.POWERS@SAFEWAY.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VONS INC

Owner/operator address: 618 MICHILLINDA ARCADIA, CA 91106

Owner/operator country: Not reported

Owner/operator telephone: (818) 821-7000

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

### Historical Generators:

Date form received by agency:11/18/1992
Site name: PAVILLIONS 218
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110066953149

### 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

PAVILLIONS 218 (Continued) 1000819285

ECHO:

Envid: 1000819285 Registry ID: 110066953149

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110066953149

C16 CHEVRON STATIONS INC. #1478/207510 UST U003739273
WNW 36101 BOB HOPE DR BLDGH N/A

WNW 36101 BOB HOPE DR BLDGH 1/8-1/4 RANCHO MIRAGE, CA 92270

0.142 mi.

748 ft. Site 6 of 10 in cluster C

Relative: RIVERSIDE CO. UST:

Relative: RIVERSIDE CO. UST: Higher Region: RIVERSIDE

Total Tanks: 2

Actual:

312 ft.

 C17
 CHEVRON STATION 207510
 RCRA-SQG
 1006805595

 WNW
 36101 BOB HOPE DR AND CORNER
 FINDS
 CAR000129700

1/8-1/4 RANCHO MIRAGE, CA 92270 0.142 mi.

748 ft. Site 7 of 10 in cluster C

Relative: RCRA-SQG:

Higher Date form received by agency: 10/28/2002

Facility name: CHEVRON STATION 207510

Actual: Facility address: 36101 BOB HOPE DR AND CORNER 312 ft. OF GERALD FORD AVE

OF GERALD FORD AVE

RANCHO MIRAGE, CA 92270

EPA ID: CAR000129700 Mailing address: P O BOX 6004

SAN RAMON, CA 94583

Contact: KATHY NORRIS
Contact address: P O BOX 6004

SAN RAMON, CA 94583

Contact country: US

Contact telephone: (925) 842-5931 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON PRODUCTS CO

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported
Owner/operator telephone: (925) 842-5931
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported **EDR ID Number** 

**HAZNET** 

**ECHO** 

Direction Distance Elevation

Site Database(s) EPA ID Number

### **CHEVRON STATION 207510 (Continued)**

1006805595

**EDR ID Number** 

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110013357580

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

HAZNET:

envid: 1006805595 Year: 2014

GEPAID: CAR000129700

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.61

Cat Decode: Aqueous solution with total organic residues less than 10 percent Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Riverside

Direction Distance

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

## **CHEVRON STATION 207510 (Continued)**

1006805595

**EDR ID Number** 

envid: 1006805595 Year: 2014

GEPAID: CAR000129700

KATHY NORRIS-SLUSHER Contact:

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City,St,Zip: SAN RAMON, CA 945830000

Gen County: Riverside TSD EPA ID: CAD044429835 TSD County: Los Angeles Other organic solids Waste Category:

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

(H010-H129) Or (H131-H135)

Tons: 0.05

Cat Decode: Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

envid: 1006805595 Year: 2013 GEPAID: CAR000129700

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Riverside CAD044429835 TSD EPA ID: TSD County: Los Angeles Waste Category: Not reported

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

(H010-H129) Or (H131-H135)

0.06 Tons:

Cat Decode: Not reported

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

(H010-H129) Or (H131-H135)

Facility County: Not reported

envid: 1006805595 Year: 2013

GEPAID: CAR000129700

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Riverside TSD EPA ID: CAD044429835 TSD County: Los Angeles Waste Category: Not reported

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

(H010-H129) Or (H131-H135)

Tons: 0.084 Cat Decode: Not reported

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

Direction Distance

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

**CHEVRON STATION 207510 (Continued)** 

(H010-H129) Or (H131-H135)

Facility County: Not reported

1006805595 envid: Year: 2012

GEPAID: CAR000129700

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Riverside TSD EPA ID: CAD982444481 TSD County: San Bernardino Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.01

Cat Decode: Not reported

Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Method Decode:

Organics Recovery Ect

Facility County: Riverside

> Click this hyperlink while viewing on your computer to access 25 additional CA\_HAZNET: record(s) in the EDR Site Report.

ECHO:

Envid: 1006805595 Registry ID: 110013357580

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110013357580

U003803603 C18 **CHEVRON SS #20-7510** UST N/A

WNW **36101 BOB HOPE DR** 1/8-1/4 **RANCHO MIRAGE, CA 92270** 

0.142 mi.

748 ft. Site 8 of 10 in cluster C

UST: Relative:

Facility ID: 190 Higher

Permitting Agency: RIVERSIDE COUNTY

Actual: Latitude: 33.7880565 312 ft. Longitude: -116.405457

C19 **EDR Hist Auto** 1015449266

WNW 36101 BOB HOPE DR 1/8-1/4 **RANCHO MIRAGE, CA 92270** 

0.142 mi.

748 ft. Site 9 of 10 in cluster C

**EDR Historical Auto Stations:** Relative:

Name: CHEVRON STATIONS INC Higher

Year: 2001

Actual: Address: 36101 BOB HOPE DR

312 ft.

CHEVRON STATIONS INC Name:

Year: 2002 N/A

1006805595

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1015449266

Address: 36101 BOB HOPE DR

Name: CHEVRON STATIONS INC

Year: 2003

Address: 36101 BOB HOPE DR

Name: CHEVRON STATION

Year: 2004

Address: 36101 BOB HOPE DR

Name: CHEVRON STATIONS INC

Year: 2005

Address: 36101 BOB HOPE DR

Name: CHEVRON STATIONS INC

Year: 2009

Address: 36101 BOB HOPE DR

Name: CHEVRON Year: 2010

Address: 36101 BOB HOPE DR

Name: CHEVRON

Year: 2011

Address: 36101 BOB HOPE DR

Name: CHEVRON Year: 2012

Address: 36101 BOB HOPE DR

C20 MISSION HILLS CLEANERS FRANK WNW 36101 BOB HOPE STE D5 1/8-1/4 RANCHO MIRAGE, CA 92270

0.142 mi.

Actual:

312 ft.

748 ft. Site 10 of 10 in cluster C

Relative:

RCRA-SQG:

Higher Date form received by agency: 10/16/1995

Facility name: MISSION HILLS CLEANERS Facility address: 36101 BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

EPA ID: CAR000006429
Mailing address: BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

Contact: FRANK KOTSIRIS
Contact address: 36101 BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

Contact country: US

Contact telephone: (619) 324-2661 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

RCRA-SQG

**DRYCLEANERS** 

**FINDS** 

1001075554

CAR000006429

**EDR ID Number** 

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### MISSION HILLS CLEANERS FRANK (Continued)

1001075554

**EDR ID Number** 

Owner/Operator Summary:

Owner/operator name: FRANK KOTSIRIS

Owner/operator address: 36101 BOB HOPE STE D5

Not reported

RANCH MIRAGE, CA 92270

Owner/operator country: Not reported
Owner/operator telephone: (619) 324-2661
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009552162

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

DRYCLEANERS:

EPA ld: CAL000275958

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 11/03/2003

Facility Active: No

Inactive Date: 06/30/2005
Facility Addr2: Not reported
Owner Name: TOM AZODY

MAP FINDINGS Map ID

Direction Distance

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

### MISSION HILLS CLEANERS FRANK (Continued)

1001075554

36101 BOB HOPE DR STE D5 Owner Address:

Not reported Owner Address 2: 7603242661 Owner Telephone: Contact Name: TOM AZODY

Contact Address: 36101 BOB HOPE DR STE D5

Contact Address 2: Not reported Contact Telephone: 6193242661 Mailing Name: Not reported

Mailing Address 1: 36101 BOB HOPE DR STE D5

Mailing Address 2: Not reported Mailing City: RANCHO MIRAGE

Mailing State: CA Mailing Zip: 922702005 Owner Fax:

Region Code: Not reported

EPA Id: CAR000006429

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/20/1996 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported

Owner Name: **DESERT CLEANERS INC** Owner Address: 77-682 COUNTRY CLUB DR #F

Owner Address 2: Not reported Owner Telephone: 7603455295 Contact Name: TOM AZODY

77682 COUNTRY CLUB DR #F Contact Address:

Contact Address 2: Not reported Contact Telephone: 7603242661 Mailing Name: Not reported

36101 BOB HOPE DR STE D5 Mailing Address 1:

Mailing Address 2: Not reported Mailing City: RANCHO MIRAGE

Mailing State: CA 922702005 Mailing Zip:

Owner Fax: 4

000000000 Region Code:

LOWE'S #2583 A100422024 21 AST ΝE 35900 MONTEREY AVE N/A

1/8-1/4 PALM DESERT, CA 92211

0.177 mi. 935 ft.

Actual:

AST: Relative:

Certified Unified Program Agencies: Not reported Higher

Owner: Lowe's Home Centers, LLC

Total Gallons: Not reported 320 ft. CERSID: 10324237 Facility ID: FA0025330

Business Name: Lowe's HIW, Inc. Phone: (888) 429-6281 Not reported Fax:

Mailing Address: 1000 Lowe's Blvd., Mail Code A2ELP

MAP FINDINGS Map ID

Direction Distance

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

LOWE'S #2583 (Continued) A100422024

Mailing Address City: Mooresville Mailing Address State: NC Mailing Address Zip Code: 28117

Operator Name: Lowe's Home Centers, LLC

Operator Phone: (760) 449-9060 (704) 758-6033 Owner Phone:

Owner Mail Address: 1605 Curtis Bridge Rd, Mailcode A2ELP

Owner State: NC Owner Zip Code: 28697 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Not reported Property Owner Country: CAL000304007 EPAID:

PALM ELEMENTARY/MIDDLE SCHOOL **ENVIROSTOR** 22 **ENE GERALD FORD DRIVE/MONTEREY AVENUE** PALM DESERT, CA 92211

1/2-1 0.526 mi. 2775 ft.

**ENVIROSTOR:** Relative:

Facility ID: 33650015 Lower

Status: No Action Required Actual: 11/21/2003 Status Date:

295 ft. Site Code: 404494

> Site Type: School Investigation

Site Type Detailed: School Acres: 24 NO NPL: Regulatory Agencies: **DTSC** Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 42 Senate: 28

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: School District Funding: Latitude: 33.7892 Longitude: -116.3797 NONE SPECIFIED APN:

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

PALM ELEMENTARY/MIDDLE SCHOOL Alias Name:

Alias Type: Alternate Name

Alias Name: PALM SPRINGS UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

PALM SPRINGS USD-PALM ELEM/MID SCHOOL Alias Name:

Alias Type: Alternate Name **EDR ID Number** 

S118756738

N/A

SCH

Direction Distance

Elevation Site Database(s) EPA ID Number

### PALM ELEMENTARY/MIDDLE SCHOOL (Continued)

S118756738

**EDR ID Number** 

Alias Name: 404494

Alias Type: Project Code (Site Code)

Alias Name: 33650015

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/21/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/26/2003 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

## SCH:

Facility ID: 33650015

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 24
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: \* DTSC
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404494

 Assembly:
 42

 Senate:
 28

Special Program Status: Not reported
Status: No Action Required

Status Date: 11/21/2003 Restricted Use: NO

Funding: School District Latitude: 33.7892

MAP FINDINGS Map ID

Direction Distance

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

### PALM ELEMENTARY/MIDDLE SCHOOL (Continued)

S118756738

**EDR ID Number** 

Longitude: -116.3797

APN: NONE SPECIFIED

NONE Past Use:

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: **NMA** 

PALM ELEMENTARY/MIDDLE SCHOOL Alias Name:

Alias Type: Alternate Name

Alias Name: PALM SPRINGS UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

PALM SPRINGS USD-PALM ELEM/MID SCHOOL Alias Name:

Alias Type: Alternate Name

404494 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 33650015

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 11/21/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/12/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/26/2003 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

**EISENHOWER MEDICAL CENTER** 23

SSW 3900 BOB HOPE DRIVE 1/2-1 **RANCHO MIRAGE, CA 92270** 

0.644 mi. 3400 ft.

**ENVIROSTOR:** Relative:

Facility ID: 71002592 Lower

Inactive - Needs Evaluation Status:

Actual: Status Date: Not reported 235 ft. Site Code: Not reported

**Tiered Permit** Site Type:

ENVIROSTOR S110493809

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### **EISENHOWER MEDICAL CENTER (Continued)**

S110493809

**EDR ID Number** 

Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress

Assembly: 42 Senate: 28

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.77618 Longitude: -116.4061

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD078140845

Alias Type: EPA Identification Number

Alias Name: 110002415761 Alias Type: EPA (FRS #) Alias Name: 71002592

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Not reported Future Area Name: Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PALM DESERT	S107538293		DIANA SHORE DR (X-E OF MONTERE	92260	CDL
RANCHO MIRAGE	S118604656	RANCHO MIRAGE PROFESSIONAL PLAZA	35 900 BOB HOPE DR	92270	
RANCHO MIRAGE	S118604653	RANCHO MIRAGE HEALTH SCIENCE CENTE	NWC COUNTRY CLUB & MONTEREY AV	92270	NPDES
RANCHO MIRAGE	S117708669	RANCHO MIRAGE LN BOB HOPE DR	RANCHO MIRAGE LN BOB HOPE DR	92270	NPDES
RANCHO MIRAGE	S107530885		213375 RIO DEL SOL RD. STORAGE	92270	CDL
RANCHO MIRAGE	S118604657	RANCHO MIRAGE REHABILITATION FACIL	SEC OF RAMON ROAD AND DA VALL	92270	NPDES
RANCHO MIRAGE	S118604654	RANCHO MIRAGE MEDICAL OFFICE	SWC BOB HOPE DR & COUNTRY CLUB	92270	NPDES

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: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 01/16/2017
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: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 01/16/2017
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.

Source: EPA

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

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: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 10/05/2016

Next Scheduled EDR Contact: 01/16/2017 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: 09/14/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/30/2017 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: 06/27/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 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: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 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: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 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: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 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: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017

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: 11/18/2016

Next Scheduled EDR Contact: 02/27/2017 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: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/09/2017 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: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 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: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 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: 08/15/2016 Date Data Arrived at EDR: 08/16/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/15/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001 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 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 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 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: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

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

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Resources Control Board Telephone: 866-480-1028

Next Scheduled EDR Contact: 12/26/2016

Data Release Frequency: Varies

Last EDR Contact: 11/01/2016

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: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 01/09/2017 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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 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: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 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: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

#### 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

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/20/2016 Date Data Arrived at EDR: 09/21/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 51

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/21/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 08/25/2016 Date Data Arrived at EDR: 08/26/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 49

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/11/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 11/04/2016

Next Scheduled EDR Contact: 02/13/2017

Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 08/31/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 10/10/2016
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: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 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: 12/31/2015 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 01/23/2017 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: 08/30/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 10/20/2016

Number of Days to Update: 23

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

source for current data.

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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: 08/25/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017

Data Release Frequency: Varies

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 37

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 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: 06/27/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 87

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/27/2016

Next Scheduled EDR Contact: 01/09/2017 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: 06/03/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/26/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 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: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 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: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

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: 11/17/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 07/12/2016 Date Data Arrived at EDR: 08/17/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/27/2017 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: 11/08/2016

Next Scheduled EDR Contact: 02/20/2017 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: 11/11/2016

Next Scheduled EDR Contact: 02/20/2017

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: 09/23/2016

Next Scheduled EDR Contact: 01/02/2017 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/22/2016

Next Scheduled EDR Contact: 03/06/2017 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: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 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: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 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: 08/01/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 11/18/2016

Next Scheduled EDR Contact: 02/06/2017
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: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/27/2016 Date Data Arrived at EDR: 08/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 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: 11/17/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 11/17/2016

Next Scheduled EDR Contact: 03/06/2017 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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 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: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 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: 09/06/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017

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: 10/03/2016 Date Data Arrived at EDR: 10/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2016

Next Scheduled EDR Contact: 01/16/2017 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: 11/02/2016

Next Scheduled EDR Contact: 02/13/2017 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: 03/31/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017

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: 08/26/2016

Next Scheduled EDR Contact: 12/05/2016 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: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/08/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 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: 09/09/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 148

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/16/2017 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: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

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

> Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 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: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/01/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 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: 09/02/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 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: 09/02/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/15/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 65

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

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

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

Date of Government Version: 01/01/1989 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: 09/26/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 52

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/27/2016

Next Scheduled EDR Contact: 01/09/2017 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: 06/02/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 37

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 09/23/2016
Date Made Active in Reports: 10/24/2016

Number of Days to Update: 31

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/02/2017

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: 08/22/2016 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 42

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 11/24/2016

Next Scheduled EDR Contact: 02/06/2017 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: 08/10/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 51

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/11/2016

Next Scheduled EDR Contact: 02/27/2017 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: 12/31/2014 Date Data Arrived at EDR: 10/14/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 58

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 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: 08/22/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2016

Next Scheduled EDR Contact: 03/06/2017 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: 07/11/2016 Date Data Arrived at EDR: 07/13/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 36

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 37

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 36

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/15/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 37

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: No Update Planned

## UIC: UIC Listing

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

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

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: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 59

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/22/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016 Date Data Arrived at EDR: 09/20/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/20/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

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

## **EDR RECOVERED GOVERNMENT ARCHIVES**

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/14/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 35

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/08/2016

Number of Days to Update: 27

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 10/21/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 23

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: No Update Planned

### **CALVERAS COUNTY:**

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 22

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 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: 08/22/2016 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/10/2016

Number of Days to Update: 47

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

**CUPA Facility List** 

Cupa Facility list

Date of Government Version: 11/01/2016 Date Data Arrived at EDR: 11/03/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 19

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

#### EL DORADO COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

## FRESNO COUNTY:

**CUPA Resources List** 

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

Date of Government Version: 10/11/2016 Date Data Arrived at EDR: 10/14/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 35

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Semi-Annually

### **HUMBOLDT COUNTY:**

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 22

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 03/06/2017

Data Release Frequency: Varies

IMPERIAL COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 10/24/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 22

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017

Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** Cupa facility list.

Date of Government Version: 09/10/2013

Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017

Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 08/04/2016 Date Data Arrived at EDR: 08/08/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 71

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 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: 05/25/2016 Date Data Arrived at EDR: 05/27/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 26

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

LAKE COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 09/08/2016 Date Data Arrived at EDR: 09/09/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 35

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 37

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016 Date Data Arrived at EDR: 07/19/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/18/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 56

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 68

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 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: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 01/23/2017 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: 08/18/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 32

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017

Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 36

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/17/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 32

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017

Data Release Frequency: Varies

## MONO COUNTY:

**CUPA Facility List** 

**CUPA Facility List** 

Date of Government Version: 08/29/2016 Date Data Arrived at EDR: 08/31/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 44

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016 Date Data Arrived at EDR: 06/27/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 43

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 03/06/2017 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: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

## ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 51

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 53

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/09/2016 Date Made Active in Reports: 10/11/2016

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/13/2016 Date Data Arrived at EDR: 07/18/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016 Date Data Arrived at EDR: 07/18/2016 Date Made Active in Reports: 08/08/2016

Number of Days to Update: 21

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 45

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 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: 05/02/2016 Date Data Arrived at EDR: 07/06/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 43

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 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: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/19/2016

Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 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: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

### **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016
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: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 02/20/2017 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: 09/21/2016 Date Data Arrived at EDR: 09/22/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 26

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

## **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 08/18/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 43

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017 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: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 43

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016 Date Data Arrived at EDR: 08/08/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/07/2016

Next Scheduled EDR Contact: 02/20/2017 Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

**CUPA Facility List** 

CUPA facility listing.

Date of Government Version: 08/17/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 43

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/16/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Varies

### SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/15/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 29

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 03/06/2017

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: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 57

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 19

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/27/2016 Date Data Arrived at EDR: 09/28/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 55

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017

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: 07/01/2016 Date Data Arrived at EDR: 07/05/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 44

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 16

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/12/2016 Date Data Arrived at EDR: 08/16/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 49

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 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: 06/28/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 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: 09/29/2016

Next Scheduled EDR Contact: 01/16/2017 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: 11/14/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: Quarterly

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/28/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 67

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

#### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/11/2016

Number of Days to Update: 27

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

### YOLO COUNTY:

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

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/11/2016

Number of Days to Update: 48

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 11/14/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Annually

### YUBA COUNTY:

### **CUPA Facility List**

CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016 Date Data Arrived at EDR: 08/05/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 61

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017

Data Release Frequency: Varies

### OTHER DATABASE(S)

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

#### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/11/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 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: 08/01/2016 Date Data Arrived at EDR: 08/03/2016 Date Made Active in Reports: 09/09/2016

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/02/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/21/2016

Next Scheduled EDR Contact: 03/06/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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.

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

#### **TARGET PROPERTY ADDRESS**

SECTION 31 - RANCHO MIRAGE SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.7802 - 33° 46′ 48.72" Longitude (West): 116.3974 - 116° 23′ 50.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 555793.4 UTM Y (Meters): 3737754.8

Elevation: 304 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5639316 CATHEDRAL CITY, CA

Version Date: 2012

Northeast Map: 5639322 MYOMA, CA

Version Date: 2012

Southeast Map: 5641208 LA QUINTA, CA

Version Date: 2012

South Map: 5629763 RANCHO MIRAGE, 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).

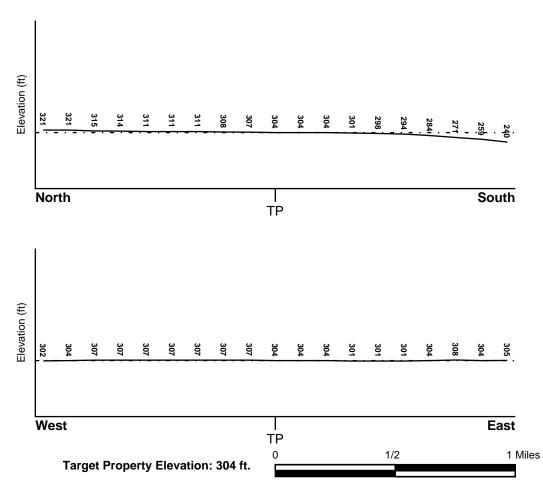
## **TOPOGRAPHIC INFORMATION**

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 SSE

#### 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**

Flood Plain Panel at Target Property FEMA Source Type

06065C1595G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

CATHEDRAL CITY 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

## **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**

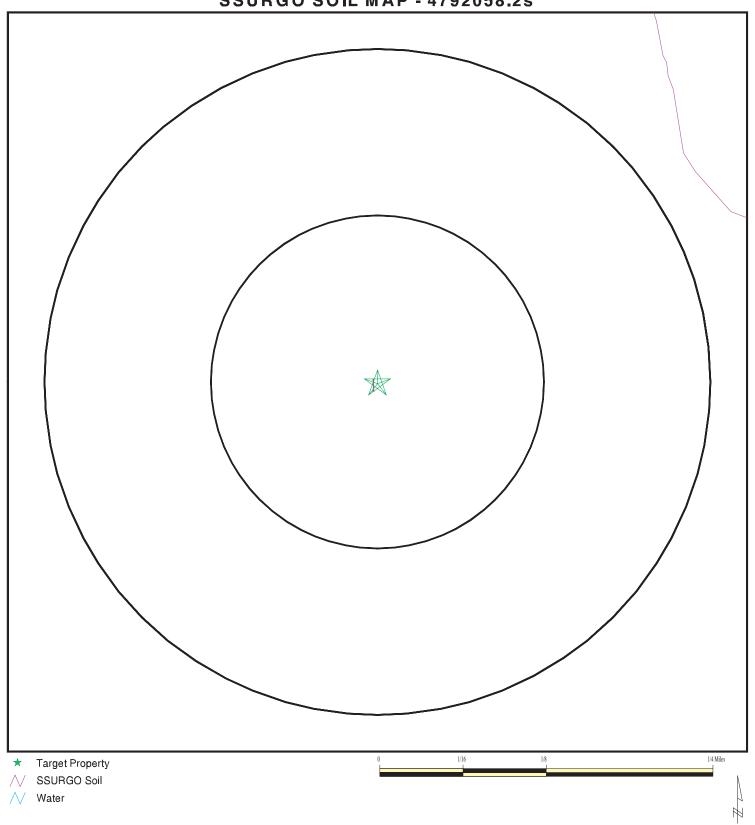
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (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 - 4792058.2s**



SITE NAME: Section 31 - Rancho Mirage
ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive
Rancho Mirage CA 92270
LAT/LONG: 33.7802 / 116.3974

CLIENT: MSA Consulting, Inc. CONTACT: Jesus Herrera-Cortes INQUIRY#: 4792058.2s

DATE: November 29, 2016 1:37 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: Myoma

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

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	conductivity micro m/sec			
1	0 inches	18 inches	fine sand	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: 141 Min: 42	Max: 9 Min: 7.9		
2	18 inches	59 inches	sand	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: 9 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 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

## FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

A2 USGS40000138129 1/2 - 1 Mile West A3 USGS40000138138 1/2 - 1 Mile WNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

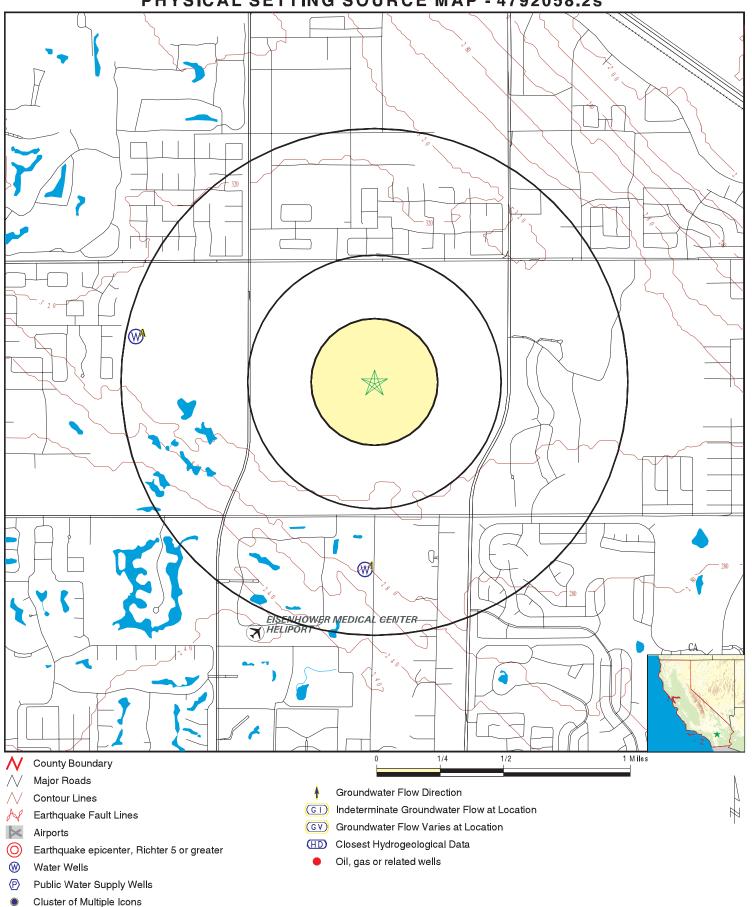
Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

 MAP ID
 WELL ID
 EROM TP

 1
 5920
 1/2 - 1 Mile South

# PHYSICAL SETTING SOURCE MAP - 4792058.2s



SITE NAME: Section 31 - Rancho Mirage
ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive

Rancho Mirage CA 92270

LAT/LONG: 33 7802 / 116 3974 CLIENT: MSA Consulting, Inc. CONTACT: Jesus Herrera-Cortes

INQUIRY#: 4792058.2s

DATE: November 29, 2016 1:36 pm

## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

South CA WELLS 5920

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 05S/06E-06B03 S User ID: WAT FRDS Number: 3310001079 County: Riverside

District Number: 14 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Raw

Source Lat/Long: 334610.0 1162350.0 Precision: 100 Feet (one Second)

Source Name: WELL 5630 System Number: 3310001

System Name: Coachella VWD: Cove Community

Organization That Operates System:

P.O. Box 1058

Coachella, CA 92236

Pop Served: 167782 Connections: 59922

Area Served: COVE COMMUNITIES
Sample Collected: 09-MAR-11 Findings: 19. MG/L

Chemical: NITRATE (AS NO3)

Sample Collected: 01-JUN-11 Findings: 23. MG/L

Chemical: NITRATE (AS NO3)

Sample Collected: 14-SEP-11 Findings: 22. MG/L Chemical: NITRATE (AS NO3)

Sample Collected: 06-DEC-11 Findings: 21. MG/L

Chemical: NITRATE (AS NO3)

Sample Collected: 07-MAR-12 Findings: 22. MG/L Chemical: NITRATE (AS NO3)

Sample Collected: 06-JUN-12 Findings: 22. MG/L

Chemical: NITRATE (AS NO3)

Sample Collected: 13-JUN-12 Findings: 380. US

Chemical: SPECIFIC CONDUCTANCE

Sample Collected: 13-JUN-12 Findings: 8.1 Chemical: PH, LABORATORY

Sample Collected: 13-JUN-12 Findings: 140. MG/L

Chemical: ALKALINITY (TOTAL) AS CACO3

Sample Collected: 13-JUN-12 Findings: 160. MG/L

Chemical: BICARBONATE ALKALINITY

Sample Collected: 13-JUN-12 Findings: 140. MG/L Chemical: HARDNESS (TOTAL) AS CACO3

Sample Collected: 13-JUN-12 Findings: 38. MG/L

Chemical: CALCIUM

Sample Collected: 13-JUN-12 Findings: 8.8 MG/L

Chemical: MAGNESIUM

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Sample Collected: Chemical:	13-JUN-12 SODIUM	Findings:	22. MG/L
Sample Collected: Chemical:	13-JUN-12 POTASSIUM	Findings:	3.7 MG/L
Sample Collected: Chemical:	13-JUN-12 CHLORIDE	Findings:	12. MG/L
Sample Collected: Chemical:	13-JUN-12 SULFATE	Findings:	27. MG/L
Sample Collected: Chemical:	13-JUN-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.7 MG/L
Sample Collected: Chemical:	13-JUN-12 TOTAL DISSOLVED SOLIDS	Findings:	230. MG/L
Sample Collected: Chemical:	13-JUN-12 NITRATE (AS NO3)	Findings:	22. MG/L
Sample Collected: Chemical:	13-JUN-12 NITRATE + NITRITE (AS N)	Findings:	5000. MG/L
Sample Collected: Chemical:	05-DEC-12 NITRATE (AS NO3)	Findings:	21. MG/L
Sample Collected: Chemical:	07-MAR-13 NITRATE (AS NO3)	Findings:	20. MG/L
Sample Collected: Chemical:	05-JUN-13 NITRATE (AS NO3)	Findings:	23. MG/L
Sample Collected: Chemical:	17-SEP-13 NITRATE (AS NO3)	Findings:	23. MG/L
Sample Collected: Chemical:	23-OCT-13 CHROMIUM, HEXAVALENT	Findings:	5. UG/L
Sample Collected: Chemical:	04-DEC-13 NITRATE (AS NO3)	Findings:	24. MG/L
Sample Collected: Chemical:	27-MAR-14 NITRATE (AS NO3)	Findings:	23. MG/L
Sample Collected: Chemical:	04-JUN-14 NITRATE (AS NO3)	Findings:	24. MG/L
Sample Collected: Chemical:	12-AUG-14 GROSS ALPHA COUNTING ERROR	Findings:	1.56 PCI/L
Sample Collected: Chemical:	12-AUG-14 GROSS ALPHA MDA95	Findings:	1.37 PCI/L
Sample Collected: Chemical:	17-SEP-14 NITRATE (AS NO3)	Findings:	21. MG/L
Sample Collected: Chemical:	04-DEC-14 NITRATE (AS NO3)	Findings:	20. MG/L
Sample Collected: Chemical:	04-MAR-15 NITRATE (AS NO3)	Findings:	19. MG/L
Sample Collected: Chemical:	03-JUN-15 NITRATE (AS NO3)	Findings:	21. MG/L

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Sample Collected: Chemical:	16-JUL-15 SPECIFIC CONDUCTANCE	Findings:	380. US
Sample Collected: Chemical:	16-JUL-15 PH, LABORATORY	Findings:	7.9
Sample Collected: Chemical:	16-JUL-15 ALKALINITY (TOTAL) AS CACO3	Findings:	130. MG/L
Sample Collected: Chemical:	16-JUL-15 BICARBONATE ALKALINITY	Findings:	160. MG/L
Sample Collected: Chemical:	16-JUL-15 HARDNESS (TOTAL) AS CACO3	Findings:	130. MG/L
Sample Collected: Chemical:	16-JUL-15 CALCIUM	Findings:	37. MG/L
Sample Collected: Chemical:	16-JUL-15 MAGNESIUM	Findings:	8.6 MG/L
Sample Collected: Chemical:	16-JUL-15 SODIUM	Findings:	19. MG/L
Sample Collected: Chemical:	16-JUL-15 POTASSIUM	Findings:	3.8 MG/L
Sample Collected: Chemical:	16-JUL-15 CHLORIDE	Findings:	12. MG/L
Sample Collected: Chemical:	16-JUL-15 SULFATE	Findings:	28. MG/L
Sample Collected: Chemical:	16-JUL-15 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.61 MG/L
Sample Collected: Chemical:	16-JUL-15 TOTAL DISSOLVED SOLIDS	Findings:	250. MG/L
Sample Collected: Chemical:	16-JUL-15 NITRATE (AS NO3)	Findings:	21. MG/L
Sample Collected: Chemical:	16-JUL-15 NITRATE + NITRITE (AS N)	Findings:	4800. MG/L
Sample Collected: Chemical:	09-SEP-15 NITRATE (AS NO3)	Findings:	22. MG/L
Sample Collected: Chemical:	01-DEC-15 NITRATE (AS N)	Findings:	4.7 MG/L
Sample Collected: Chemical:	09-MAR-16 NITRATE (AS N)	Findings:	4.6 MG/L
Sample Collected: Chemical:	09-JUN-16 NITRATE (AS N)	Findings:	5. MG/L

A2 West 1/2 - 1 Mile Higher

FED USGS USGS40000138129

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-334657116244601 Monloc name: 004S005E36G002S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18100100 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 33.7825201 Latitude: -116.413623 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Unknown Horiz Acc measure units: Unknown

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 311.00 Vert measure units: Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Basin and Range basin-fill aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 560

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

A3 WNW FED USGS USGS40000138138

1/2 - 1 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-334659116244701 Monloc name: 004S005E36G001S

Monloc type: Well

Monloc desc: Not Reported Huc code: 18100200 Drainagearea value: Not Reported Contrib drainagearea: Drainagearea Units: Not Reported Not Reported Contrib drainagearea units: Not Reported Latitude: 33.7830756 Longitude: -116.4139008 Sourcemap scale: Not Reported

Horiz Acc measure: Unknown Horiz Acc measure units:

Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83 Vert measure val: 312.00
Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Basin and Range basin-fill 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

Unknown

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92270	20	2

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 Zip Code: 92270

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.800 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### 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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Section 31 - Rancho Mirage SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 4792058.3

November 29, 2016

## **Certified Sanborn® Map Report**



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

### **Certified Sanborn® Map Report**

11/29/16

Site Name: Client Name:

Section 31 - Rancho Mirage MSA Consulting, Inc.
SEC of Gerald Ford Drive and 34200 Bob Hope Drive
Rancho Mirage, CA 92270 Rancho Mirage, CA 92270
EDR Inquiry # 4792058.3 Contact: Jesus Herrera-Cortes



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by MSA Consulting, 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:

Certification # 030C-4DB0-B2B7

PO# NA

**Project** 2051- Sec. 31, Rancho Mirage

#### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 030C-4DB0-B2B7

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™

### **Limited Permission To Make Copies**

MSA Consulting, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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

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

Copyright 2016 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Section 31 - Rancho Mirage SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 4792058.4

November 29, 2016

## **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

11/29/16

Site Name: Client Name:

Section 31 - Rancho Mirage SEC of Gerald Ford Drive and Rancho Mirage, CA 92270 EDR Inquiry # 4792058.4

MSA Consulting, Inc. 34200 Bob Hope Drive Rancho Mirage, CA 92270 Contact: Jesus Herrera-Cortes



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by MSA Consulting, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:	Coordinates:

P.O.# NA Latitude: 33.7802 33° 46' 49" North

**Project:** 2051- Sec. 31, Rancho Mirage **Longitude:** -116.3974 -116° 23' 51" West

 UTM Zone:
 Zone 11 North

 UTM X Meters:
 555792.12

 UTM Y Meters:
 3737948.56

**Elevation:** 304.00' above sea level

### Maps Provided:

2012

1978, 1981

1972

1958

1944

1941

1904

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

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

Copyright 2016 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



Cathedral City 2012 7.5-minute, 24000



Myoma 2012 7.5-minute, 24000

### 1978, 1981 Source Sheets



Myoma 1978 7.5-minute, 24000 Photo Inspected 1978 Photo Revised 1972



Cathedral City 1981 7.5-minute, 24000 Photo Revised 1981 Aerial Photo Revised 1978

### 1972 Source Sheets



Cathedral City 1972 7.5-minute, 24000 Photo Revised 1972 Aerial Photo Revised 1972



Myoma 1972 7.5-minute, 24000 Photo Revised 1972 Aerial Photo Revised 1972

### 1958 Source Sheets



Cathedral City 1958 7.5-minute, 24000 Aerial Photo Revised 1956



Myoma 1958 7.5-minute, 24000 Aerial Photo Revised 1956

### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1944 Source Sheets



Edom 1944 15-minute, 62500 Aerial Photo Revised 1941

### 1941 Source Sheets



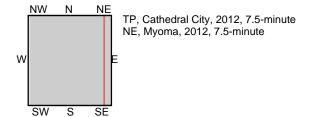
Edom 1941 15-minute, 62500 Aerial Photo Revised 1941

### 1904 Source Sheets



Indio 1904 30-minute, 125000

This report includes information from the following map sheet(s).



VALLA! RD

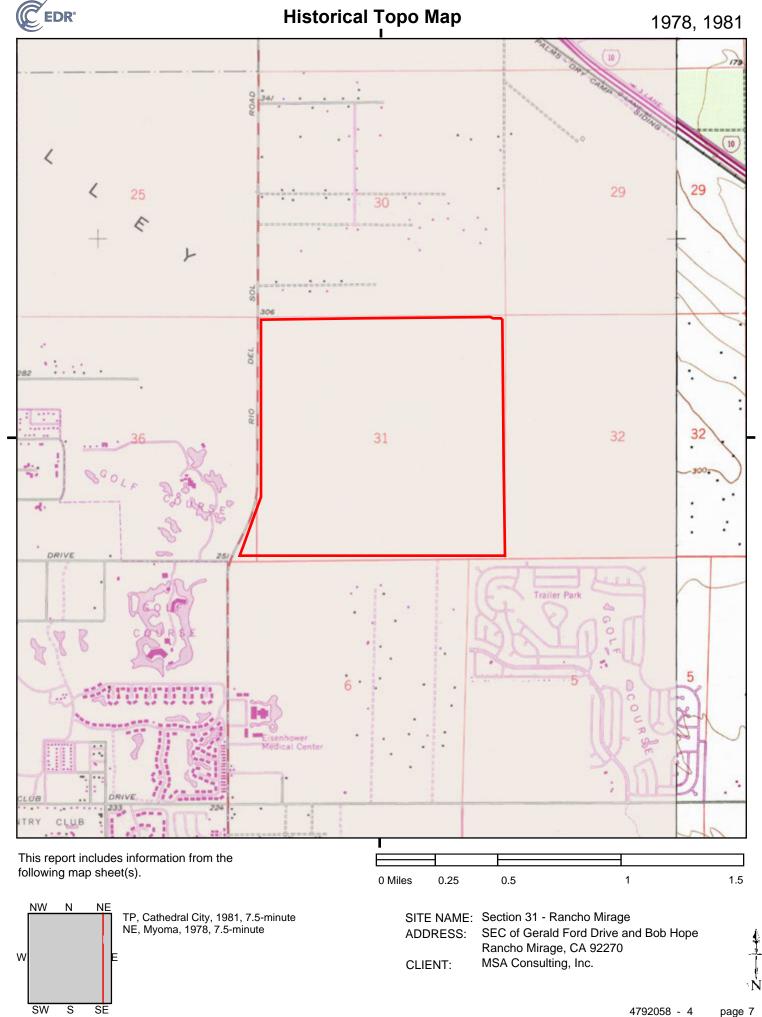
0 Miles 0.25 0.5 1 1.5

SITE NAME: Section 31 - Rancho Mirage

ADDRESS: SEC of Gerald Ford Drive and Bob Hope

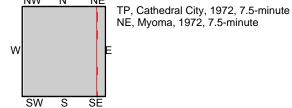
Rancho Mirage, CA 92270

CLIENT: MSA Consulting, Inc.



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



SITE NAME: Section 31 - Rancho Mirage

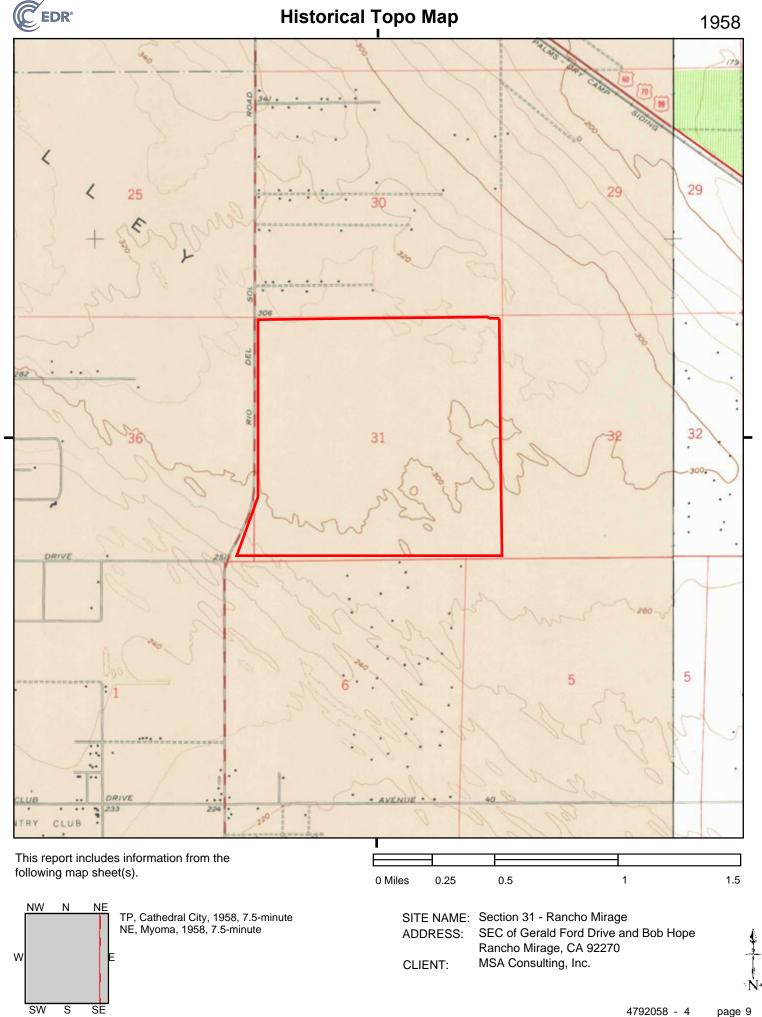
ADDRESS: SEC of Gerald Ford Drive and Bob Hope

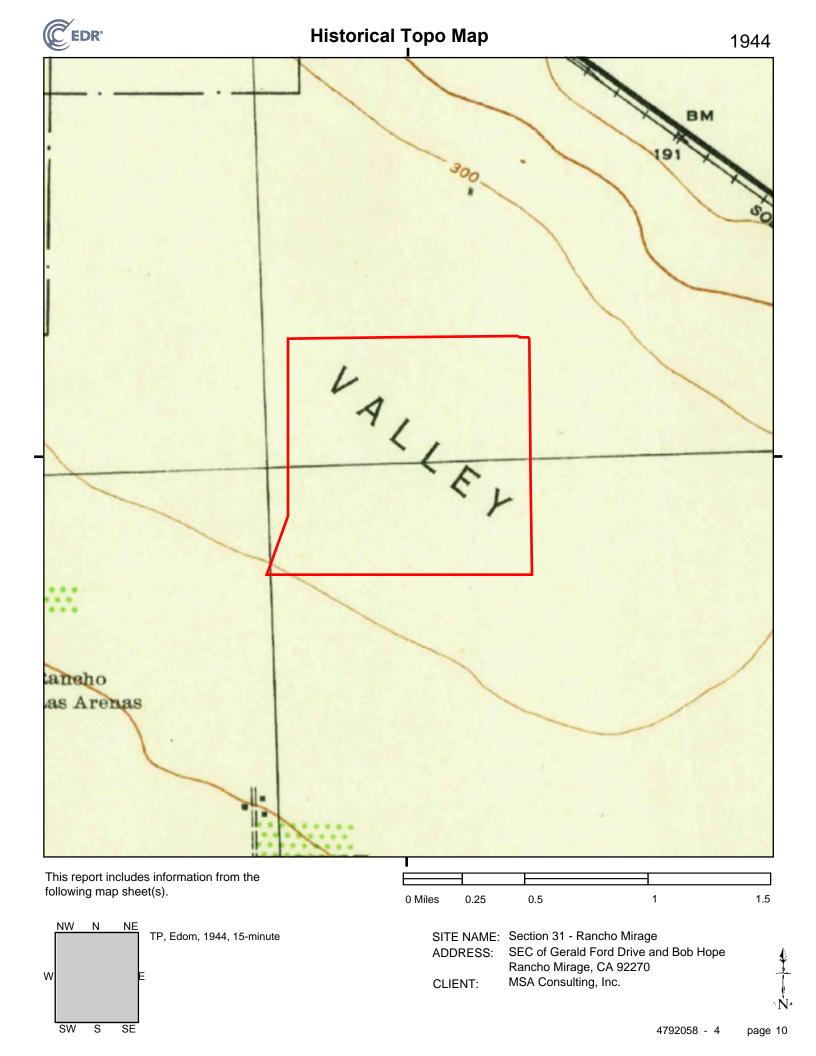
Rancho Mirage, CA 92270

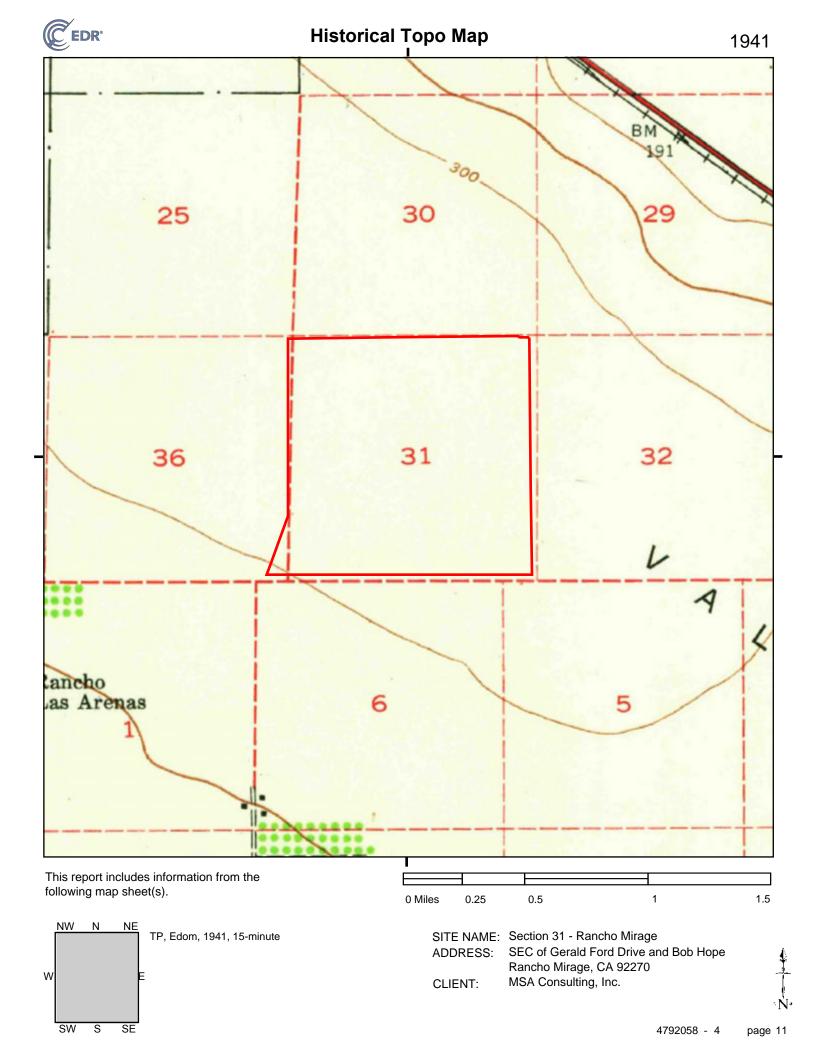
CLIENT: MSA Consulting, Inc.



page 8







Rancho Mirage, CA 92270 MSA Consulting, Inc.

CLIENT:

## **Appendix E**

RECORDS OF COMMUNICATION



### **Owner's Statement**

### **Privileged and Confidential Record of Communication**

Subject Property; Section 31, Rancho Mirage, CA					
(APNs 685-220-005 and 674-430-007)					
☐ Past Owner/Occupant ☑ Present Owner/Occupant					
Owner's Name:					
Company Name: Regent Eagle LLC					
Date: Number of Years Property Owned (If Applicable):					
Are you aware of any past uses or conditions on the property that differ from the present uses or conditions?					
□ Yes Z No					
If the answer is "Yes," what additional information or documentation can be provided?					
Are you aware of any uses or conditions, past or present, within or adjacent to the property that pertain to hazardous materials? This includes knowledge of a past release, existing release or material threat of release of hazardous substances or petroleum products.					
□ Yes 🗡 No					
f the answer is "Yes," what additional information or documentation can be provided?					
Signature:					

### "ALL APPROPRIATE INQUIRY" USER QUESTIONNAIRE

Section 31, Rancho Mirage

Property Description/Address: (APNs 685-220-005 and 674-430-007)	
This questionnaire must be completed by the person or entity for whose benefit the investigation is being conducted (the "User" of the report) and given to the environmental consultant. The questionnaire should be completed with whatever information the User has at this time.	
<ol> <li>Environmental cleanup liens. Are you aware of any environmental cleanup liens on the property that are filed or recorded under federal, tribal, state or local law?</li> </ol>	
Yes If yes, explain:	
⊠ No	
<ol> <li>Activity and land use limitations (AULs). Are you aware of any AULs, such as engineering controls (e.g., vapor controls, asphalt caps, etc.), that are in place at the site and/or have been files or recorded in a registry under federal, tribal, state or local law?</li> </ol>	
Yes If yes, explain:	
⊠ No	
3. <u>Specialized knowledge or experience</u> . Do you have any specialized knowledge or experience related to the property or nearby properties that might indicate the presence of actual or potential contamination of the property? For example, are you involved in the same line of business as the current former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	
Yes If yes, explain:	
No	
4. Relationship of the purchase price to fair market value. (a) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? Note: An appraisal is not required. Also while the User must make this determination, the User is not required to disclose it.	
Yes If yes, explain:	
□ No	
Purchase price has not been determined	
We have made or will make a determination, but do not wish to disclose it.	

to be p	If you conclude that there is a difference between the purchase price and fair market could the lower purchase price be attributable to contamination that is known or believed present at the property? Note: Whether or not disclosed to the consultant, if the purchase price is an fair market value, the User should document the explanation for the difference, in writing and the explanation.
	Yes If yes, explain:
	No
$\boxtimes$	We have made or will make this determination, but do not wish to disclose it.
the er release contan	Commonly known or reasonably ascertainable information. Are you aware of only known or reasonably ascertainable information about the property that would help nivironmental professional indentify, conditions indicative of releases or threatened es? Examples: Do you know of any past uses of the property that could have resulted in nination? Do you know of any spills or other chemical releases that have taken place at operty? Do you know of any environmental cleanups that have taken place at the ty?
	Yes If yes, explain:
$\boxtimes$	No
	Obvious presence of likely presence of contamination. Based on your knowledge experience related to the property, are there any obvious indicators that point to the likely presence of contamination at the property?
Questi	Signature:
	Name: Vell Dinkin
	Title: Managing Director
Com	pany: Regent Properties
[	Date: 12 9 16

# Appendix F

PRIOR PHASE I ESA REPORT

## Phase One Environmental Site Assessment

A Portion of Section 31 and Section 36, Township 4 South, Range 6 East, San Bernardino Base and Meridian (634.69 Gross Acres)

JUNE OF 2012

Prepared for:

## Regent Properties, LLC

Prepared by:

Michelle D. Witherspoon, Registered Environmental Assessor I





MSA CONSULTING, INC.

34200 Bob Hope Drive - Rancho Mirage - CA 92270 TELEPHONE (760) 320-9811 FAX (760) 323-7893

### PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

### **REGENT PROPERTIES, LLC**

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### **TABLE OF CONTENTS**

	Page
EXECUTIVE SUMMARY	3
1.0 INTRODUCTION	6
1.1 Purpose	
1.2 Involved Parties	
2.0 SCOPE OF INVESTIGATION	7
3.0 SITE OVERVIEW	8
4.0 PREVIOUS LAND USE	8
5.0 ENVIRONMENTAL SETTING	
5.1 Geology	9
5.2 Surface and Groundwater Conditions	
5.2.1 Surface Water	
5.2.2 Groundwater	11
6.0 RESULTS OF INVESTIGATION	11
6.1 Site Inspection	11
6.2 Summary of Interviews	
6.3 Site Inspection Checklist	15
6.4 Adjacent Site and Vicinity Observations	
6.5 Government Agency Database Research	
6.5.1 Results of Agency Records Search	19
6.5.2 Agencies	21
6.5.3 Evaluation of Records Search Results	
6.6 Results of Aerial Photo Analysis	
6.7 USGS Topographic Maps	
6.8 Fire Insurance Maps	23
6.9 Owner's Statement	24
7.0 POTENTIAL ENVIRONMENTAL CONCERNS	26
7.1 Regulatory Actions	
7.2 Adjacent and Nearby Properties	
7.3 Polychlorinated Biphenyls	26
7.4 Underground Storage Tanks	
7.5 Above Ground Storage Tanks	
7.6 Stormwater / Wastewater Discharge	
7.7 Ashestos Containing Materials	27

### Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

7.8 Lead-Based Paints	27
7.9 Landfills	27
7.10 Water Supplies	27
7.11 Waste Generation an	d Storage28
	20
	28
	ion28
8.2 Recognized Environm	ental Conditions28
9.0 LIMITATIONS / DATA GA	<b>APS</b> 28
10.0 CONCLUSIONS	29
11.0 OPINIONS REGARDING	FURTHER INQUIRY29
12.0 USER RESPONSIBILITII	E <b>S</b> 29
13.0 ENVIRONMENTAL PRO	FESSIONAL STATEMENT30
APPENDICES	
APPENDIX A	VICINITY MAP
APPENDIX B	APN MAP
APPENDIX C	AERIAL PHOTOGRAPH EXHIBIT
APPENDIX D	USGS MAP
APPENDIX E	HISTORIC AERIAL PHOTOGRAPHS
APPENDIX F	SITE VISIT PHOTOGRAPHS
	EDR RADIUS MAP REPORT
	EDR SANBORN MAP REPORT
	RECORDS OF COMMUNICATION
	BUILDING RECORDS

### PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### **EXECUTIVE SUMMARY**

### **INTRODUCTION**

The firm of MSA Consulting, Inc. ("MSA") was retained by Regent Properties, LLC to conduct a Phase One Environmental Site Assessment ("Phase I ESA") for the vacant property of approximately 634.69 acres ("Property" or "Subject Property") located at the southeast corner of Bob Hope Drive and Gerald Ford Drive, in the City of Rancho Mirage, County of Riverside, State of California. The center of the Property is found at latitude 33°46'49.484" North and longitude 116°23'49.2613" West. It can also be described as being a portion of Section 31 and a portion of Section 36, Township 4 South, Range 6 East, San Bernardino Base and Meridian. The Property comprises three Assessor's parcels (APN's 685-220-003; 685-220-004; 674-430-007) (See Appendix B).

The purpose of this report is to advise Regent Properties, LLC, in anticipation of the potential acquisition of the Subject Property, of the existence or potential existence of recognized environmental conditions in connection with the Property based on the investigation performed by MSA Consulting, Inc. in accordance with the scope and limitations of the American Society of Testing and Materials (ASTM) Practice E-1527-05 "Standard Practice for Environmental Site Assessments." The assessment did not identify recognized environmental conditions in connection with the Subject Property.

Investigation on the Subject Property was carried on through:

- 1. Researching various lists maintained by governmental agencies charged with surveillance of hazardous materials.
- **2.** Review of agency records dealing with tank permits and hazardous materials clean up activities.
- **3.** Interviews with governmental officials and agencies which are familiar with the history of the Property and the vicinity.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

- **4.** Review of the prior Phase I Environmental Assessment completed in March of 2011 for this Property.
- **5.** Review of aerial photographs of the site and vicinity.
- **6.** Site reconnaissance.

No sampling of materials, air, water, soil, or the like was conducted as part of this assessment, as such analysis is beyond the scope of ASTM Practice E-1527-05.

In March of 2011, a prior Phase I ESA was performed by MSA Consulting, Inc. for the Subject Property (APN's 685-220-003; 685-220-004; 674-430-007) in conformance with the scope and limitations of ASTM Practice E 1527. This prior assessment revealed no evidence of recognized environmental conditions in connection with the Property. Throughout the course of the prior investigation, it was learned that no industrial development or other development has occurred on-site. The recent improvements noted on the property included underground storm drain facilities and a system of engineered retention basins. As the author of the prior Phase I ESA, MSA will make use of the relevant previously gathered information to avoid undertaking duplicative assessment procedures for the current report.

### SITE DESCRIPTION AND GENERAL INFORMATION

The Subject Property comprises 629.34 acres of vacant land within Section 31 as well as an adjoining portion within Section 36 (5.45 acres) to the west, in the City of Rancho Mirage, California. The total Property comprises approximately 634.69 acres according to the Riverside County Assessor's records. It is located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive and partially west of Monterey Avenue. The roughly square-shaped Property has previously been partially disturbed (in the perimeter areas) by temporary construction staging operations related to adjoining street improvements. The property interior has been partially disturbed due to vehicular use.

The land is characterized as predominantly flat desert terrain with sand dunes features that support scattered native and invasive vegetation. The visual Property limits are generally framed by the right-of-way improvements for the mentioned adjoining roadways. These include curb,

## PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

gutter and some segments with pedestrian walkways. Improvements on in the Property also include a system of engineered surface retention basins that accept storm water runoff from adjacent streets.

The Subject Property is surrounded by a mixture of uses. Adjoining land to the north includes Gerald Ford Drive, beyond which are walled residential neighborhoods (Tracts 32330, 31137 and 29065) and undeveloped lots. Land to the east includes Monterey Avenue, beyond which is the Marriott's Shadow Ridge Resort and Golf Course. A Coachella Valley Water District (CVWD) well site facility of approximately one half-acre adjoins the southeast corner of APN 685-220-003. The resort and CVWD facility are separated from the Property by a perimeter wall. Land to the south includes Frank Sinatra Drive, beyond which are the Rancho Mirage Country Club, residential neighborhoods and some undeveloped residential lots. Land to the west includes Bob Hope Drive, beyond which are the Annenberg Sunnylands Estate, the Annenberg Center at Sunnylands, the Pavilions Shopping Center, and a large portion of vacant land. The Pavilions Shopping Center is located at the southwest corner of Gerald Ford Drive and Bob Hope Drive. A Chevron Gasoline Station and a dry cleaning business are established here among other commercial services. These facilities are separated from the Subject Property by Bob Hope Drive.

### Assessor's Parcel Information:

ASSESSOR'S PARCEL NUMBER (APN)	ACREAGE
674-430-007 (Section 36)	5.45
685-220-004 (Section 31)	603.72
685-220-003 (Section 31)	25.52
Total	634.69

Note: The parcel acreages described and illustrated in this report are not based on a field survey. These originate from County of Riverside Assessor's Maps.

### **RECOGNIZED ENVIRONMENTAL CONDITIONS**

This investigation was conducted to determine if any recognized environmental conditions exist on the Property. Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) Practice E-1527-05 as the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

existing, past or material threat of release into the structures, ground, groundwater, or surface water located on the Property. Emphasis has been placed upon identifying the potential presence of petroleum products, hazardous or otherwise toxic materials, or waste on the Subject Property and adjacent properties.

No recognized environmental conditions were identified in connection with the Subject Property. As a matter of site housekeeping, MSA recommends that the abandoned materials and trash debris should be removed from the site and properly disposed of prior to development of the site.

It should be noted that no environmental site assessment can wholly eliminate uncertainty regarding a potential for recognized environmental conditions in connection with any property. The performance of an *All Appropriate Inquiry* is intended to reduce, but not completely eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. An all appropriate inquiry does not constitute an exhaustive assessment of a property. This practice recognizes reasonable limits of time and cost.

### 1.0 INTRODUCTION

The information presented in this report includes the results of field reconnaissance, a thorough review of various federal, state, and local government agency records, and interviews with persons familiar with the Subject Property. This report includes a summary of our findings, recommendations, and our assessment of the present environmental condition of the Subject Property.

### 1.1 Purpose

This investigation was conducted to determine if any recognized environmental conditions exist on the Subject Property. Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) as the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing, past or material threat of release into the structures, ground, groundwater, or surface water located on the property. Emphasis has been placed upon identifying the potential presence of petroleum

## PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

products, hazardous or otherwise toxic materials, or waste on the Subject Property and adjacent properties.

### 1.2 Involved Parties

This report was prepared by the Environmental Services Division of MSA Consulting, Inc. at the request of Regent Properties, LLC for its exclusive use. Use of this report or reliance thereon by other parties or projects is not authorized. The report may not be suitable for other parties or other purposes.

### 2.0 SCOPE OF INVESTIGATION

The scope of this investigation included the following:

- 1. Performing a site reconnaissance to identify the current conditions and land use of the Property and adjoining properties. Visual evidence of prior uses of the Property and adjoining properties were noted. The site reconnaissance included a visual inspection of the site surface and the site perimeter.
- 2. Researching historical land use of the Subject Property and vicinity by reviewing available resources such as historical aerial photographs, USGS maps, fire insurance maps, city directories, local building department records, local planning department records, and any other reasonably ascertainable maps and data.
- 3. Obtaining and reviewing a database search of pertinent federal, state, and local regulatory agency databases concerning environmental conditions on and in the vicinity of the Subject Property. As specified in the ASTM standard for the following databases were searched using, at a minimum, the ASTM search radius:
  - Federal NPL site list,
  - Federal CERCLIS site list.
  - Federal RCRA CORRACTS TSD facilities list,
  - Federal RCRA non-CORRACTS TSD facilities list,
  - Federal RCRA generators list,
  - Federal ERNS list.
  - California state lists of hazardous waste sites identified for investigation or remediation (Cal-Sites, Cortese, TOXIC PITS),
  - California state equivalent NPL sites list (Cal-Sites, BEP),
  - California state equivalent CERCLIS sites list (Cal-Sites, TOXIC PITS),
  - California state landfill and/or solid waste disposal site lists (Cortese, SWF/LF),
  - California state leaking underground storage tank site lists (Cortese, LUST), and

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

- California State registered underground storage tank site lists (UST).
- 4. Contacting and interviewing knowledgeable persons, such as property owners, managers, and representatives of local government agencies regarding historical site use and current site conditions, if possible.
- 5. Evaluation of the presence of recognized environmental conditions at the Subject Property through visual observation and research of reasonably ascertainable records. Recognized environmental conditions may include the presence of hazardous materials, petroleum products, underground storage tanks, above ground storage tanks, drums, chemical containers, polychlorinated biphenyls, liquid or solid wastes, water wells, oil wells, and areas indicative of potential contamination including stained soils and/or pavement, stressed vegetation, drains, sumps, pits, ponds, lagoons, odors, and septic systems.
- 6. Preparing a report presenting the results of the investigation.

This investigation does not include an assessment for the potential presence of methane or the sampling and testing of soil and groundwater, as such analysis is beyond the scope of ASTM Practice E-1527-05

### 3.0 SITE OVERVIEW

The Subject Property measures approximately 634.69 acres located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive, and partially east of Monterey Avenue. The Property comprises three parcels. Two parcels (APN's 685-220-003 and 685-220-004) are located within the boundaries of Section 31. The third parcel (APN 674-430-007) is located immediately to the west in Section 36. Additional details about the Property based on visual observations are provided throughout subsequent sections of this report (See Appendix B).

### **4.0 PREVIOUS LAND USE**

Based on our review of historic aerial photographs (Appendix E), historic topographic maps (Appendix D), and various publications, it appears that no industrial or other development has occurred on-site since. The Property has remained undeveloped and is partially disturbed by

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

pedestrian and vehicular access as well as by the construction staging activities apparently associated with adjoining street improvements.

In the past five decades, multiple phases of street improvements have taken place on adjoining roads, including Gerald Ford Drive to the north, Monterey Avenue to the east, Frank Sinatra Drive to the south, and Bob Hope Drive to the west. These street construction projects have partially modified the visual Property limits.

According to a City of Rancho Mirage map on boundary changes (*City Boundary Changes*, 1973-2010), the entire Subject Property was under the jurisdiction of Riverside County (unincorporated territory) until 1978. The Property formed part of the annexation of approximately 2,765 acres that took place during that year. According to the existing City of Rancho Mirage General Plan Land Use and Zoning Map, three land use and zoning designations apply to the Property. Parcel 674-430-007 has a land use and zoning designation of Residential – Very Low Density (R-L-2). Parcel 685-220-004 is partially assigned Residential – Very Low Density (R-L-2) and Resort Hotel (Rs-H). Parcel 685-220-003 is assigned General Commercial (C-G) with a Special Corner Overlay.

### **5.0 ENVIRONMENTAL SETTING**

The following sections provide an overview of the regional and local geologic setting, including information pertaining to groundwater conditions in the vicinity of the Subject Property. The geotechnical hazard information discussions (faults, landslides, etc.) in this investigation are based on publicly available government sources, such as databases and final plans; however, these discussions do not constitute a geotechnical investigation of the Subject Property and should not be taken as such. The use of Geographic Information Systems was implemented to overlay the Subject Property over various geospatial layers derived from official government databases, including County of Riverside, United States Geological Survey, Alquist-Priolo and California Department of Conservation.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 5.1 Geology

The Subject Property is located in a central part of the Coachella Valley floor area, which forms part of the Salton Trough feature of the Colorado Desert Geomorphic province. Since the Property has not been substantially altered, most existing ground surface conditions reflect the native desert terrain and vegetation. The site is predominantly flat, with scattered minor rises in elevation across the land. The Property has a slope from northeast to south and southwest. According to the U. S. Geological Survey topographic maps, the Property lies at an approximate elevation ranging from 250 to 310 feet above mean sea level. There are no observed or mapped geologic landmarks on-site.

Fault zones identify the known segments of California's fault systems, including the Coachella Valley's San Andreas and San Jacinto Faults. The Alquist-Priolo Fault Zones geospatial database is set forth to assist in development of rational land use decision-making on and around the State's many known faults. These zones do not show all potentially active faults, and are based on best available data. Riverside County has conducted its own fault line mapping, which is also referenced in this investigation

According to the Official Alquist-Priolo database, the San Andreas Fault Zone occurs approximately 4.5 miles northeast of the Subject Property. According to the Riverside County studies, Palm Canyon Fault (concealed, pre-quaternary) occurs approximately 8 miles west of the property. The Palm Canyon Fault is not considered active and is not considered to be a primary source of seismic activity.

According to the United States Department of Agriculture (USDA) – Soil Survey of Riverside County, Coachella Valley Area, two types of soil are found on the Subject Property.

### MaD – Myoma fine sand, 5 to 15 percent slopes,

This moderately sloping to rolling soil is on dunes and alluvial fans. Runoff is very slow. The erosion hazard is slight. The hazard of soil blowing is high. This soil is used for home sites and recreation, and when leveled, for truck crops, citrus, and grapes.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### MaB – Myoma fine sand, 0 to 5 percent slopes,

This nearly level to gently sloping soil is on alluvial fans where they merge with the finer textured flood plain an basin soils. Runoff is very slow. The erosion hazard is slight. The hazard of soil blowing is high. This soil is used for truck crops, citrus, grapes, alfalfa hay, home sites, and recreation.

### **5.2** Surface and Groundwater Conditions

### **5.2.1 Surface Water**

There are visible indicators of minor historic natural surface flows across the Property, but none of these drainage patterns include USGS blue-line streams. A system of surface engineered retention basins is constructed on-site. Two of these retention basins are located along the northerly boundary of APN 685-220-004, south of Gerald Ford Drive. These basins accept storm runoff via a 24-inch reinforced concrete pipe from a portion of Gerald Ford Drive and Bob Hope Drive. No standing water was noted during the field observations and existing vegetation does not appear to be stressed.

Seven smaller engineered retention basins are located on the east and west sides of Monterey Avenue near the intersection with Frank Sinatra Drive. These basins, stabilized with a clear soil binder, accept surface storm flows from Monterey Avenue. The soil binder is applied to minimize wind and water-based erosion. The range of products typically applied for these purposes are lead local agency approved non-toxic chemicals that are environmentally safe. No standing water was observed in these basins.

### **5.2.2 Groundwater**

The Subject Property is underlain by the Whitewater River sub-basin. According to the Public Services Element of the Rancho Mirage General Plan, the existing water wells in the City have an average depth of 800 feet. The general direction of groundwater flow in the project area is from northwest to southeast.

### PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 6.0 RESULTS OF INVESTIGATION

The results of the site reconnaissance and inspection of adjacent Property conditions, agency list review, aerial photograph analysis, and site history and land use study are presented in the following sections.

### 6.1 Site Inspection

MSA Consulting, Inc. conducted a reconnaissance of the Subject Property on the morning of May 30, 2012. Photographs of existing conditions were captured as observed. A representative portion of those photographs is shown in Appendix F. A completed Site Assessment Checklist is located at the end of this section.

The Subject Property is vacant land located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive, and partially west of Monterey Avenue.

### Parcel 685-220-003

This parcel is triangular in shape and covers approximately 25.52 acres. It is separated from the other portions of the Subject Property (to the west) by Monterey Avenue. The parcel is bounded to the west and north by Monterey Avenue; to the east by the perimeter wall corresponding to Marriott's Shadow Ridge Resort and Golf Corse and a Coachella Valley Water District (CVWD) well site facility; and to the south by Frank Sinatra Drive.

This lot is characterized by the native desert terrain that supports scattered native and invasive vegetation. A minimal amount wind-blown trash was observed scattered across this parcel. Nome of this trash or debris appeared to be hazardous in nature. Three small engineered retention basins are constructed near the westerly boundary. These basins appear to be stabilized with a moderately concentrated soil-binding agent (without green dye) to prevent wind and water-based erosion. The soil-binding agent is assumed to be non-toxic to conform to the best management practices for fugitive dust mitigation and storm water pollution prevention during construction. Off-site storm flows from the north-bound lanes of Monterey Avenue are captured by three separate inlets and are directed via a concrete swale to their respective basins on-site.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

There are no indicators of an underground storm drain system. A small amount of trash and debris is accumulated at the bottom of these basins; however, there are no visible signs of a present or former spillage of a hazardous substances or petroleum products.

### Parcel 674-430-007 and 685-220-004

This contiguous portion of land is roughly square shaped and comprises approximately 609.24 acres. It is bounded to the north by Gerald Ford Drive, to the east by Monterey Avenue, to the south by Frank Sinatra, and to the west by Bob Hope Drive.

This lot is also characterized by the native desert terrain with minor rises in elevation and small sand dune features. It supports scattered native and invasive vegetation. A majority of the Property appears undisturbed. Dust stabilizer application and vehicle tire marks are visible along the perimeter areas adjacent to the roadways. These are assumed to be associated with prior road improvements. Dust suppressants comprise approved non-hazardous, non-toxic and biodegradable substances. The southerly boundary has overhead utility lines within an assumed easement. Wooden wind fencing is also present parallel to the southerly boundary.

A formal vehicular access point to the site is not present, but a partially constructed driveway on Gerald Ford Drive appears to have been formerly used as an entry point to the Property. Evidence of previous vehicular travel extends from this driveway. This dirt path is one of two that traverse the Property in a roughly north-south trend. Vehicle tire tracks along these pathways indicate former and recent access. Minor amounts of trash have been dumped on multiple points along these paths. The observed items include one abandoned vehicle tire, household trash, broken beer bottles and miscellaneous parts. Visible indicators of hazardous material or petroleum product spillage were not observed.

Engineered retention basins are present along the easterly boundary near the southeast Property corner. These basins accept storm water via surface flows in part from the south-bound lanes of Monterey Avenue.

Moreover, one larger engineered retention basin is constructed near the northwest Property (Basin "B") corner and another in a central part near the northerly boundary (Basin "A"). These basins respectively accept off-site storm flows from an underground storm drain system via a 24-

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

inch reinforced concrete pipe. The ground surface area surrounding the outlet for each basin is partially covered with vegetation and sedimentation. Sediment, trash, debris and vegetation concentrations are present at the bottom of these basins, particularly adjacent to the storm drain outlet.

A subsequent review of the City of Rancho Mirage Street Improvement Plan for Gerald Ford Drive (Sheet 10 of 16 – Storm Drain Improvement Plan and Profile – "As Built") provided additional details about these facilities, constructed after 1995 (See Appendix J). Basin "B" accepts runoff via a 24-inch reinforced concrete pipe from two storm drain inlets located near the intersection of Gerald Ford Drive and Bob Hope Drive. The engineered retention basin measures 245 feet by 245 feet and has a storage capacity of 4.9 acre-feet. The 24-inch pipe outlet at the bottom of the basin is improved with 24-inch thick 75-pound concreted rock riprap covering an area of 20 feet by 30 feet. A 5-foot wide by 1-foot deep concreted rock riprap V-ditch is constructed at the northwest corner of this basin to accept some on-site surface flows. Some of these facilities are not fully visible due to partial coverage from vegetation and sedimentation.

Retention Basin "A" accepts runoff via a 24-inch reinforced concrete pipe from two storm drain inlets located on Gerald Ford drive. The engineered retention basin measures 260 feet by 260 feet and has a storage capacity of 7.3 acre-feet. The 24-inch reinforced concrete pipe outlet at the bottom of the basin is improved with 24-inch thick 75-pound concreted rock riprap covering an area of 20 feet by 30 feet. A 5-foot wide by 1-foot deep concreted rock riprap V-ditch is also installed at the northeast corner of this basin to accept some on-site surface flows.

The observations made on the morning of May 30, 2012 for the vacant Property did not reveal the presence or likely presence of hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or a material threat of a release of a hazardous substance or petroleum products into structures on the Property or into the ground or ground water.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 6.2 Summary of Interviews with Person Knowledgeable About the Property

On June 4, 2012, a personal interview was conducted with Robert S. Smith, P.E. about the Subject Property. Mr. Smith is a registered Civil Engineer and is the President and CEO of MSA Consulting, Inc., a multidisciplinary Planning, Civil Engineering and Land Surveying firm that has provided professional services to public agencies and private development since 1976. Mr. Smith holds a Bachelor of Science degree in Civil Engineering and a Master of Science degree in Environmental Engineering. He is considered knowledgeable about the Property due his involvement with numerous professional studies and projects in the vicinity. His interview responses are summarized as follows.

- The property has never been developed. The existing storm drain facilities and engineered retention basins were constructed after 1995.
- Mr. Smith is not aware of any recognized environmental condition or other conditions indicating a potential environmental threat to the property.

### **6.3 Site Inspection Checklist:**

1.	. Is the Property or any adjoining property used for an industrial use?					
	☐ Yes       ☐ Unknown					
2.	Is the Property or any adjoining property used as a gasoline station, motor repair facilit commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal processing or recycling facility?	ty,				
	⊠ Yes □ No □ Unknown					
	A Chevron Gasoline Station and a dry cleaning business are established within commercial plaza at the southwest corner of Gerald Ford Drive and Bob Hope Driv These uses are separated from the Property by Bob Hope Drive by approximately 20 feet. There are no visible indicators of current or past potential release that would affect the Subject Property. Groundwater in the area is unlikely to be affected due to i average depth of 800 feet below ground surface elevation.	e. 00 ect				

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

3.	pesticides, paints, or (19 liters) in volume	re there currently any damaged or discarded automotive or industrial batteries, or sticides, paints, or other chemicals in individual containers of greater than 5 gallons 9 liters) in volume or 50 gallons (190 liters) in the aggregate, stored on or used at the operty or at the facility?						
			Yes	$\boxtimes$	No		Unknown	
4.	Are there currently a chemicals located or	•			• •	5 ga	llons (208 liters), or sacks of	
			Yes	$\boxtimes$	No		Unknown	
5.	Has fill dirt been brothat is of an unknow	_		Prop	erty that orig	inate	ed from a contaminated site or	
	There is some eviden		Yes f dirt having		No <b>en discarded</b>		Unknown he <b>Property.</b>	
6.	Are there currently a waste treatment or v		-	or l	agoons locate	ed o	n the Property in connection with	
			Yes	$\boxtimes$	No		Unknown	
7.	Is there currently an	y sta	ined soil or	n the	e Property?			
		$\boxtimes$	Yes		No		Unknown	
	Darker soils are four However, there is no				_	_	ineered retention basins.	
8.	Are there currently a located on the Prope	•	_	r un	registered sto	orago	e tanks (above or underground)	
			Yes	$\boxtimes$	No		] Unknown	
9.	J	•		-			vays indicating a fill pipe ny structure located on the	
			Yes	$\boxtimes$	No		Unknown	
10.	Does the Property a than storm water?	ppea	r to dischar	ge v	wastewater in	or a	adjacent to the Property other	
			Yes	$\boxtimes$	No		Unknown	
11.	unidentified waste n	nater	rials, tires, a	auto	motive or ind	lustr	stances or petroleum products, rial batteries or any other waste	

### **REGENT PROPERTIES, LLC**

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

			Yes		No		Unknown	
	One abandoned vehi	icle tir	re was o	bserved	l near t	he center	of the Proper	ty.
12.	Is there any evidence	e of E	Below G	round	Storage	e Tanks c	on the Propert	y?
			Yes	×	No	I	□ Unknown	
13.	Is there any evidence	e of s	oil or g	roundw	ater co	ntaminat	ion observed	on the Property?
			Yes	$\boxtimes$	No		Unknown	
14	Are there Above Gr	ound	Storage	Tanks	on the	Property	.7	
1 1,	The there Hoove Gr	_	Yes		No		· ] Unknown	
15.	Is there evidence the storing, transporting			-	•	_	O 1 1	0 0
			$\boxtimes$	Yes		] No		] Unknown
	commercial plaza at (200 feet west of the Hope Drive. There would affect the sub by any potential re elevation. Moreover directed to an existin	e Proj are no ject I lease , stori	perty). Zo visible Property due to a mater	These use indicate. Grouits aver	ises are itors of ndwate rage de uisance	e separate current er in the epth of 80 e flows from	ed from the I or past poter area is unlike 00 feet below om this comn	Property by Bob atial release that ly to be affected ground surface percial plaza are
16.	Has the Property be	een us	sed for a	gricult	ural pu	rposes in	the past ten (	10) years?
			Yes		No		Unknown	
17.	Are there any notic	eable	pesticio	le odor	s?			
18.	Are there noticeabl	□ e sign	Yes ns of stra	⊠ aining o		E sed veget	Unknown tation?	
			Yes		No		Unknown	
19.	Is there any evidence	ce of	water w	ells, in	use or	abandon	ed, on the Pro	operty?
			Yes		No		Unknown	
	Is there any evidence moving water visible				pits, p	onds, lag	oons or any o	ther standing or

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

			$\boxtimes$	Yes		No		Unknown		
	Nine eng	gineered storm v	vate	er retentio	n ba	sins are cor	nstruct	ted on the Property.		
21	•	y transformers, o y labeled as con				or hydraul	ic equi	ipment observed on the		
		Γ		Yes	$\boxtimes$	No		Unknown		
22	. Is there	reason to suspe	ct t	hat radon 1	may	be a proble	em in	the Property's location?		
		Γ		Yes	$\boxtimes$	No		Unknown		
23 <b>6.4</b>	Were ther	t Property: re any physical sign Oily Sheen on Wate Suspected Lead Ha Waste Sites Suspected Asbestos Electronic Magneti  nt Site and Vici	er zaro s c Fi	l eld Potential			e prope	erty? (X for "Yes")		
	North:		Land directly to the north includes Gerald Ford Drive, beyond which are two vacant properties gated residential communities.							
	South:	Land immediately to the south includes Frank Sinatra Drive, which are the Rancho Mirage Country Club, residential uses and r vacant lots.								
	East:	Marriott	's S	Shadow R	idge	Resort a	nd Go	ey Avenue, beyond which is the lf Course. A Coachella Valley of the Property.		
	West:	Sunnylaı	nds		nne	nber Cente		ve, followed by the Annenberg unnylands, vacant land and the		

No recognized environmental conditions were observed on the adjacent properties.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

**6.5 Government Agency Database Research** 

A search of federal, state, and local government listings was performed by Environmental Data

Resources, Inc. (EDR) for the purposes of this report. In the interest of thoroughness, the

Riverside County Emergency Response, Complaint, and Investigation List (ERCI), Coachella

Valley Water District, and FEMA were also consulted for information regarding hazardous

material accidents, water quality issues, and flood hazards in the vicinity of the Subject Property.

The search radius used for all databases utilized meets or exceeds the standard search distance

adopted by ASTM Practice E-1527-05 (See Appendix G).

**6.5.1 Results of Agency Records Search** 

The results of this comprehensive review showing potential, known and previously

contaminated sites are listed below.

**Chevron Station - Underground Storage Tank** 

Distance From Site: Approximately 200 feet from westerly boundary

Federal Resource Conservation and Recovery Act (RCRA) List

Classification: Small Quantity Generator

Violations: No Violations Found

**Mission Hills Cleaners** 

Distance From Site: Approximately 700 feet from westerly boundary

Federal Resource Conservation and Recovery Act (RCRA) List

Classification: Small Quantity Generator

Violations: No Violations Found

**Pavillions 218** 

Distance From Site: Approximately 400 feet from westerly boundary

Federal Resource Conservation and Recovery Act (RCRA) List

- 19 -

### REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

Classification: Small Quantity Generator

Violations: No Violations Found

### Rancho Mirage Country Club - Underground Storage Tank

Distance From Site: Approximately 200 feet from southerly boundary

Historic UST and HAZNET Records

Violations: No Violations Found

### **Riverside County Emergency Response, Complaint and Investigation List (ERCI)**

The following 5 ERCI events that occurred in the past 10 years and within a 2-mile search distance were obtained from the Riverside County Department of Environmental Health.

ERCI Incident Number	Date ERCI Received	Address of ERCI	Nature of ERCI	Approximate Distance from Subject Property
1.500	c/20/1005	71751 Gerald Ford Dr. (Rancho Mirage	NT - 4 - 11 1 1	
1533	6/30/1995	Fire Station 69)	Not Available	0.3 miles to the west
		71751 Gerald Ford Dr. (Rancho Mirage		
10551	6/30/1995	Fire Station 69)	Not Available	0.3 miles to the west
1623	5/12/1987	Dinah Shore Dr. and Bob Hope Dr.	Not Available	1 mile to the north
16469	7/3/2000	71333 Dinah Shore Dr.	Chlorine leak	1.8 miles to the northwest
17085	1/31/2001	70377 Gerald Ford Dr. #86	Illegal Dumping	1.8 miles to the west

Additional information about the nature of the incidents beyond what is provided in the table above is not available for review. These incidents are not suspected of having impacted the site primarily due to their nature, distance and date of occurrence. Moreover, the average depth to groundwater in the area (800 feet) minimizes the potential for groundwater contamination or flow onto the Property. There are no visual indicators of any prior or ongoing problems associated with those locations. Moreover, past ERCI incidents that resulted in agency action would have been included in the local, regional, and federal databases queried for this report, none of which were found, indicating a less than significant nature.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 6.5.2 Agencies

MSA reviewed information, as available, from the agencies listed below during the course of this investigation:

### A. Coachella Valley Water District

As part of prior research of utilities, MSA contacted the Coachella Valley Water District (CVWD) to obtain information about facilities in the vicinity of the Subject Property. Confirmation about the presence of a water well site southeast of the Property was attained through the plat documentation.

### B. FEMA

To identify any potential flood hazards, MSA reviewed the most current flood maps available from Federal Emergency Management Agency (FEMA) and Riverside County Flood Control in the form of a GIS database. The set of official Digital Flood Insurance Rate Maps (DFIRM) from the FEMA were revised and became effective August 28, 2008. The Subject Property lies within DFIRM Panel Number 06065C1595G. According to this DFIRM, the Subject Property lies within Zone X. Flood Zone X is assigned to areas outside the 100-year floodplains, areas of 100-year sheet flow flooding where average depths are less than 1 foot, areas of 100-year stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 100-year flood by levees. Furthermore, this flood zone is considered to be a moderate-to-low risk area where flood insurance is available, but not mandatory.

### C. Riverside County Fire Department

The closest fire station to the Subject Property is located approximately 0.35 miles to the west on 71-751 Gerald Ford Drive. On May 24, 2012 the Office of the Rancho Mirage Fire Station 69 was contacted to inquire about any available records of hazardous material spills or accidents require fire department responses on or around the Subject Property within the past year. Staff members at the local office were not able to retrieve records based on the inquiry. It appears that the level of information sought is no longer conveyed through the individual fire stations.

Rancho Mirage Fire Station North (Station 69) 71751 Gerald Ford Drive Rancho Mirage, CA 92270 (760) 321-9399

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### 6.5.3 Evaluation of Records Search Results

The EDR report yielded no findings of environmental records, such as those that would indicate an environmental condition of concern affecting the Subject Property. A search for Environmental Liens (Federal Superfund Liens, CERCLA Lien Information, and Environmental Liens Listings) also did not yield any findings in connection with the Subject Property.

### 6.6 Results of Aerial Photo Analysis

Aerial photographs can often be a valuable source of information in the assessment of historical land usage. However, it should be understood that information extrapolated from photographic images is strictly interpretation and not necessarily fact. For this reason, it may not be appropriate to draw all conclusions regarding previous site activities based solely upon aerial photograph analysis.

In order to provide a complete updated assessment of historical land usage on and in the vicinity of the Subject Property, aerial photographs with coverage of the Subject Property and vicinity were obtained from EDR and reviewed. Photographs from the years 1953, 1967, 1978, 1984, 1996, 2002, 2005, 2008 and 2009 were included in this investigation. Copies of these historic aerial photographs are provided in Appendix E. A summary of the information obtained during the aerial photograph review follows:

### <u>1953</u>

In this aerial photograph, the Subject Property is not distinguishable from its surrounding desert sand dune terrain. The Property location is referenced by its proximity to Bob Hope Drive (formerly named Rio Del Sol), which represents the westerly boundary. The Property interior supports scattered native vegetation. Structural development is not evident on-site or in surrounding land. Gerald Ford Drive, Frank Sinatra Drive and Monterey Avenue are not constructed.

### 1967 to 1984

The Subject Property remains undeveloped. Additional structural development has occurred in the neighboring properties. Additional street improvements and construction

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

are evident for Gerald Ford Drive, Bob Hope Drive and Frank Sinatra drive. Monterey Avenue is not constructed.

### <u>1996</u>

The property interior remains undeveloped, but is partially altered by the construction of Monterey Avenue. By this year, all Property boundaries are framed primarily by roadways.

### **2002**

Conditions on-site remain undeveloped. It appears that an engineered retention basin has been constructed near the northwest Property corner. A portion of land near the northerly Property boundary appears to have been cleared or graded. Additional residential, golf course and commercial development is evident in surrounding properties.

### <u>2005</u>

In the 2005 photograph, conditions appear largely unchanged. An informal north-south dirt path is shown to transect the section of land. The two engineered retention basins on APN 685-220-004 are now more clearly visible.

### **2008**

On-site conditions remain undeveloped.

### **Current Aerial Photograph (2009)**

Conditions remain unchanged from prior years.

### 6.7 USGS Topographic Maps

According to the USGS 7.5-Minute Cathedral City, California Quadrangle, dated 1958 and photorevised in 1981, the Subject Property occupies all of Section 31 and a small portion of Section 36 to the west. The location and expanse of the Property is referenced from its proximity to the intersection of Rio Del Sol (now named Bob Hope Drive) and the unimproved extension of Wonder Palms Drive (now named Gerald Ford Drive). The undeveloped land is traversed by

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

the contour line corresponding to 300 feet above sea level. The indicated elevation ranges from approximately 350 feet at the southwest Property corner to approximately 310 feet near the northeast Property corner. There are no other distinguishing features mapped on-site, including blue-line streams. Conditions in the neighboring land appear largely undeveloped to the north, east and south. Golf course development is evident to the west and southwest (See Appendix D).

### **6.8** Fire Insurance Maps

Fire Insurance Maps provide information on structure locations and operations which were present at the time of the survey. These maps were completed for most major cities and metropolitan areas, dating from 1867, and provide information into past usage of buildings and the manner in which commercial and industrial zoning has changed over time. Sanborn Fire Insurance maps were requested for this Property as part of the prior Phase I ESA. The Report received on February 23, 2011 indicates that no Sanborn Fire Insurance map coverage is available for the Subject Property (See Appendix H).

### 6.9 Owner's Statements

MSA engaged in reasonable attempts to contact and interview the existing and prior owners of the Property. The Property is presently owned by Stark RM Eagle, LLC. and U.S. Bank. The former property owners include Peter Solomon and Sunrise Colony Company.

### Stark RM Eagle, LLC

On May 30, 2012, the office of Stark RM Eagle, LLC was contacted via electronic mail about the subject property in lieu of a personal or telephone interview. A response was obtained on June 6, 2012 from Michael A. Roth, Managing Member of Stark Offshore Management LLC, its Manager. According to the Statement, Stark RM Eagle, LLC has owned the property for three years. Michael A. Roth is not aware of any adverse environmental issues within or adjacent to the property pertaining to hazardous materials. Since the Property has remained vacant and only changed minimally in the past three years, there wouldn't be any actual or constructive knowledge about past uses or conditions that would indicate recognized environmental conditions.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

#### U.S. Bank

On June 6, 2012, Jeffrey Tamara and Scott Lorenzini at U.S. Bank were contacted about the property via electronic mail in lieu of a personal or telephone interview. On the same date, an electronic statement was returned indicating that U.S. Bank would not make any statements on the conditions(s) of the Property because it is an Other Real Estate Owned (OREO) asset that would subsequently be sold. The inability to obtain information from U.S. Bank, one of the two current Property owners, does not constitute a data gap nor does it result in incompleteness of information. This is because the owner's statement from Stark RM Eagle, LLC and other assessment procedures that formed part of this investigation provided sufficient information about the Property's past and present uses and conditions. Moreover, the records search results and visual observations did not indicate the presence or likely presence of a recognized environmental condition in connection with the Property. Further communication with U.S. Bank would not provide additional information that differs from the assessment procedures.

#### **Peter Solomon**

On the afternoon of June 6, 2012, MSA attempted to reach Peter Solomon via telephone. However, the telephone line was disconnected and no other contact details were made available.

### **Sunrise Colony Company**

On the afternoon of June 6, 2012, MSA attempted to reach Sunrise Colony Company via telephone; however, the call was not answered and the voice mail inquiry was not returned.

The inability to obtain information from the two prior Property owners does not constitute a data gap nor does it result in incompleteness of information. This is because the other assessment procedures that formed part of this investigation provided sufficient information about the Property's past and present uses and conditions. Moreover, the records search results and visual observations did not indicate the presence or likely presence of a recognized environmental condition in connection with the Property. Further communication with Peter Solomon and Sunrise Colony Company would not provide additional information that differs from the assessment procedures.

### REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 7.0 DISCUSSION OF POTENTIAL ENVIRONMENTAL CONCERNS

The following discussions of potential environmental concerns are presented to inform the client as to the existence, or lack thereof, of recognized environmental conditions present on the Subject Property.

### 7.1 Regulatory Actions

Based upon a thorough search of available federal, state, and local records, no current regulatory action is pending with respect to the Subject Property.

### 7.2 Adjacent and Nearby Properties

No evidence of recognized environmental conditions was observed on adjoining properties during site reconnaissance or throughout the course of this investigation.

### 7.3 Polychlorinated Biphenyls

No sources of polychlorinated biphenyls (PCBs) were noted on the Property. No other information related to the use, storage, or release of PCBs was identified during this investigation.

### 7.4 Underground Storage Tanks

Based on our review of the EDR Radius Report, no underground storage tanks (USTs) are reported to be located on the Subject Property currently nor are USTs reported to have been located on the site in the past.

### 7.5 Above Ground Storage Tanks

Based on review of the EDR Radius Report, historic aerial photographs, and historic topographic maps, no above ground storage tanks, are reported to be located on the Subject Property currently, nor are ASTs reported to have been located on the Subject Property in the past. Further, no ASTs were observed on the subject Property during the site reconnaissance.

REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 7.6 Stormwater / Wastewater Discharge

Discharge from the Subject Property currently appears to be limited to surface storm water runoff. Minor natural erosion patterns are evident throughout the disturbed and undisturbed terrain. It is anticipated that most precipitation falling on the site would infiltrate in on-site soils. Stormwater which does not infiltrate on-site soils would have the propensity to flow toward the southwest corner of the Property. The Property has a system of engineered retention basins constructed along the perimeter areas. These basins accept storm flows from adjoining streets and off-site areas.

No sources of wastewater discharge were noted on the Subject Property.

### 7.7 Asbestos Containing Materials

No potential asbestos containing materials were observed on the Subject Property and no information was found which indicated the use, storage, or disposal of asbestos-containing materials on the Subject Property.

### 7.8 Lead-Based Paints

No information was found which indicated the storage or disposal of lead based paints on the Subject Property. Testing for lead-based paint is beyond the scope of this investigation.

### 7.9 Landfills

The EDR report does not list any known landfills within the search radius from the Subject Property. Therefore, landfills do not appear to represent a recognized environmental condition with regards to the Subject Property.

### 7.10 Water Supplies

No water wells were identified on the Subject Property (adjacent well site is off-site). Water services to the Subject Property would be provided by the Coachella Valley Water District.

### REGENT PROPERTIES, LLC

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

### 7.11 Waste Generation and Storage

Minor amounts of dumped debris were observed along the two dirt roads that traverse the property.

### 8.0 FINDINGS

#### 8.1 General Site Information

The Subject Property of approximately 634.69 acres is located south of Gerald Ford Drive, east of Bob Hope Drive, north of Frank Sinatra Drive, and partially west of Monterey Avenue, in the City of Rancho Mirage, California.

### 8.2 Recognized Environmental Conditions

This investigation was conducted to determine if any recognized environmental conditions exist on the Property. Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) Practice E-1527-05 as the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing, past or material threat of release into the structures, ground, groundwater, or surface water located on the Property.

No recognized environmental conditions were identified in connection with the Subject Property. As a matter of site housekeeping, MSA recommends that the abandoned materials and trash debris should be removed from the site and properly disposed of prior to development of the site.

### 9.0 LIMITATIONS / DATA GAPS

This investigation is based upon the Subject Property as described and the environmental data obtained from the field reconnaissance and research performed as outlined in this report. This report has not been prepared for use by parties or projects other than those named or described in this report, additional studies may be required.

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

Since our investigation is based upon visual inspection, as well as consultation with various agencies, the conclusions presented herein are professional opinions. These opinions have been derived in accordance with current standards of practice, and no warranty is expressed or implied.

MSA Consulting Inc.'s evaluation of any previous reports focuses on the completeness of the information presented in the document, in accordance with applicable rules and regulations, and does not include the establishment of data sufficiency or accuracy.

### 10.0 CONCLUSIONS

MSA Consulting, Inc. has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E-1527-05 of the Subject Property.

No recognized environmental conditions were identified in connection with the Subject Property.

It should be noted that no environmental site assessment can wholly eliminate uncertainty regarding a potential for recognized environmental conditions in connection with any property. Performance of an *All Appropriate Inquiry* is intended to reduce, but not completely eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. An appropriate inquiry does not constitute an exhaustive assessment of a clean property. This practice recognizes reasonable limits of time and cost.

### 11.0 OPINION REGARDING FURTHER INQUIRY

No further inquiry is recommended for this Phase 1 Report.

### 12.0 USER RESPONSIBILITIES

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the

Section 31, Township 4 South, Range 6 East, City of Rancho Mirage, County of Riverside, California

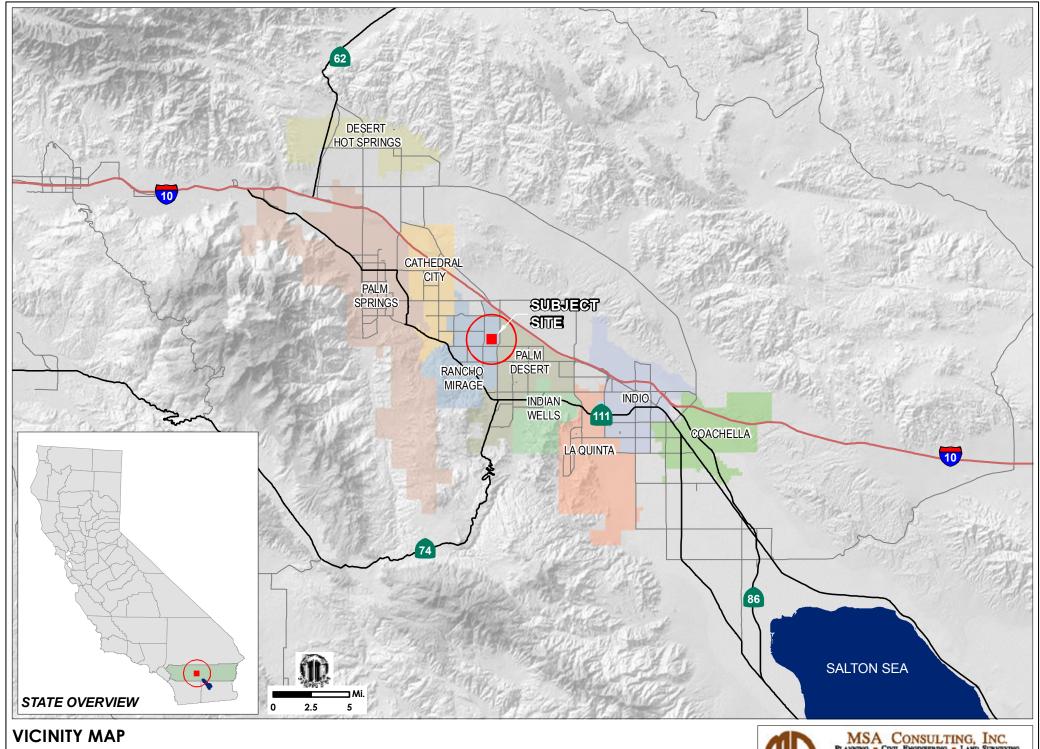
information requested in Appendix I to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

### 13.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

MSA Consulting, Inc. declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in Section 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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

# Appendix A

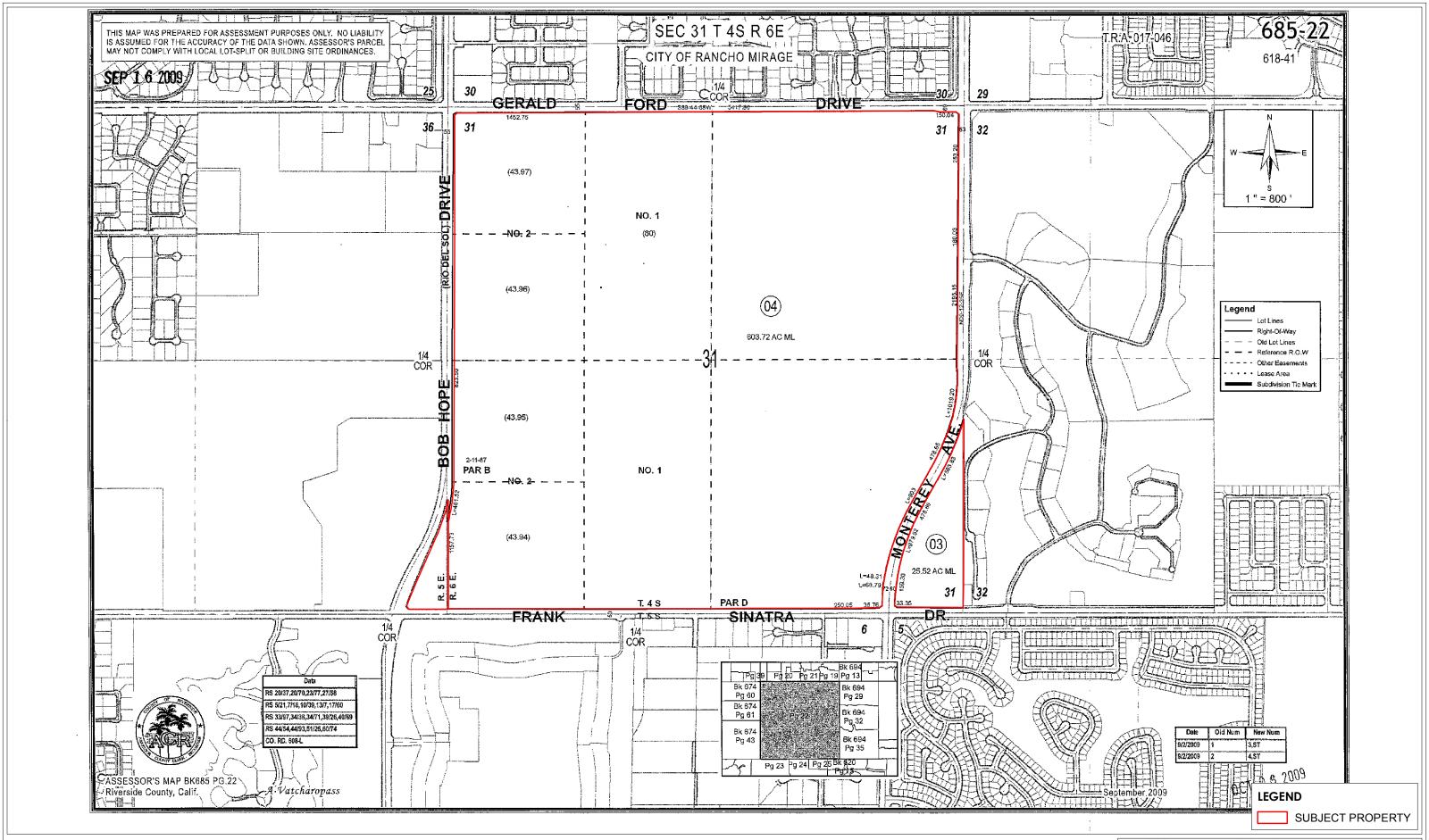
VICINITY MAP





## Appendix B

Assessor's Parcel Map







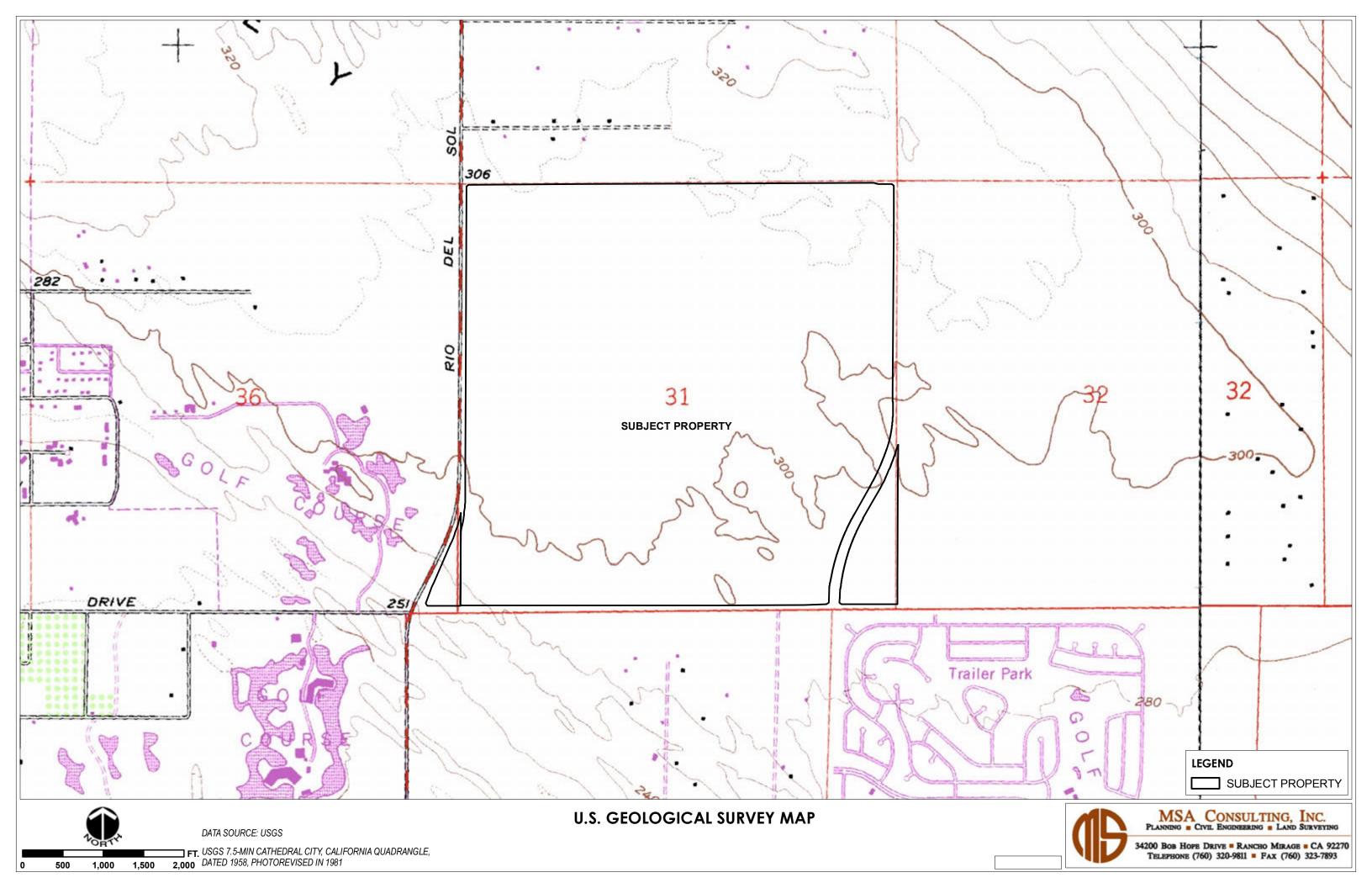
## **Appendix C**

Aerial Photograph Exhibit



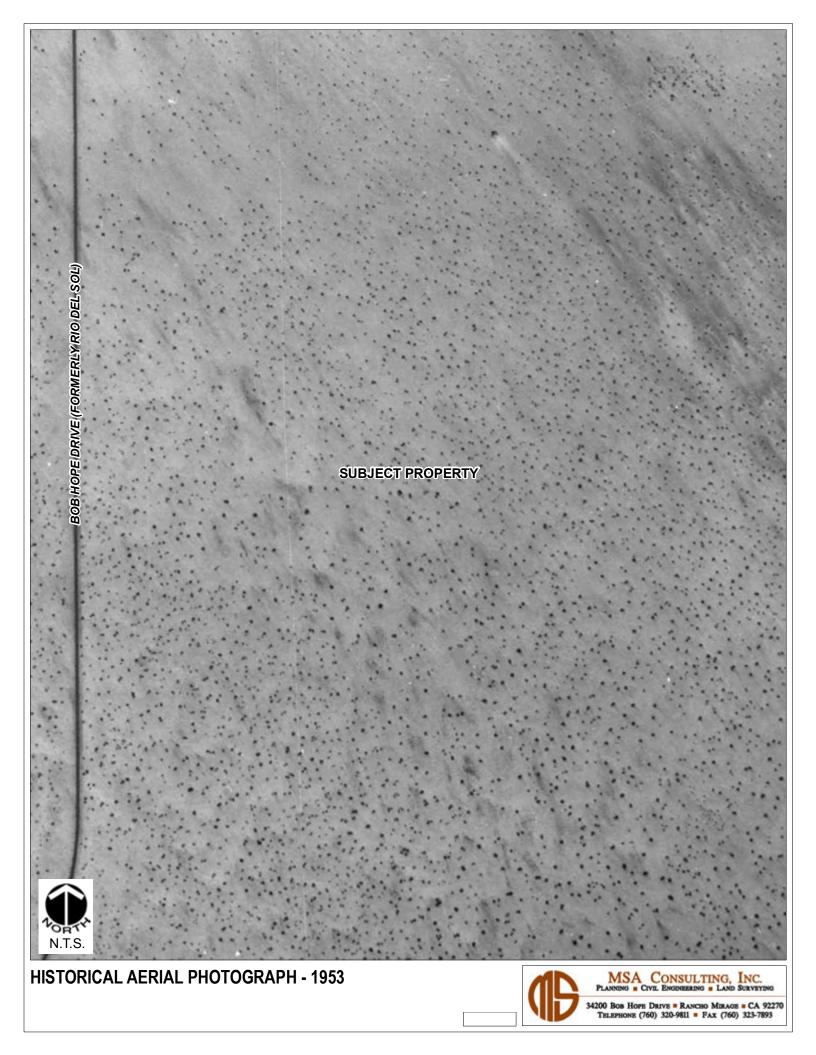
## **Appendix D**

United States Geological Survey Map



## Appendix E

Historical Aerial Photographs



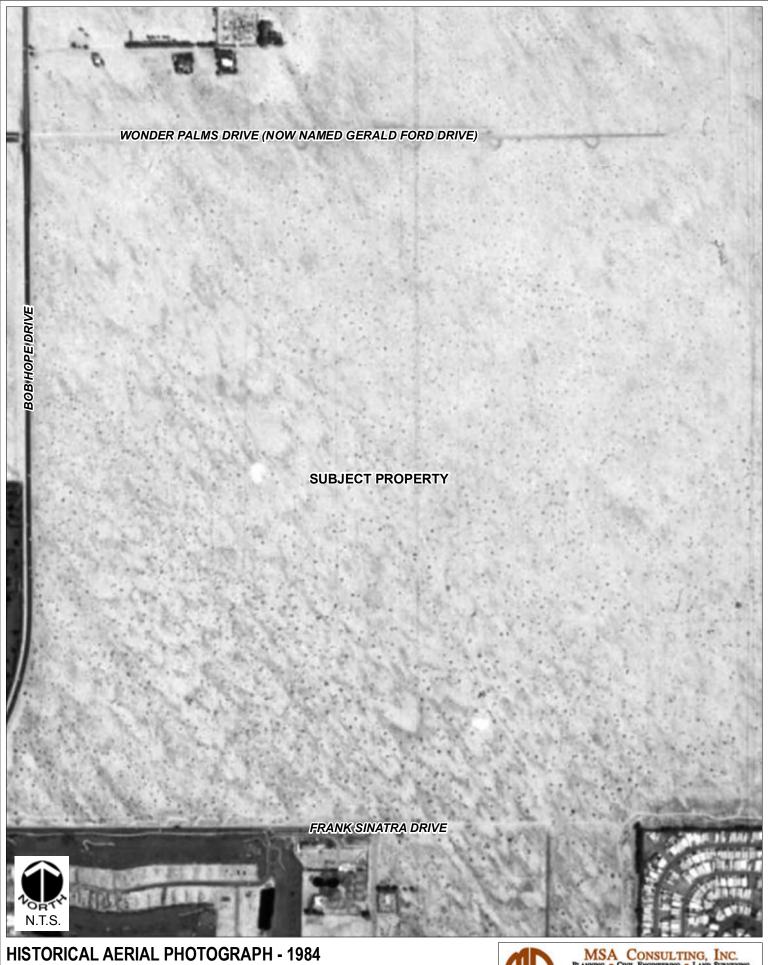
SUBJECT PROPERTY



HISTORICAL AERIAL PHOTOGRAPH - 1967



34200 Bob Hope Drive - Rancho Mirage - CA 92270 Telephone (760) 320-9811 - Fax (760) 323-7893



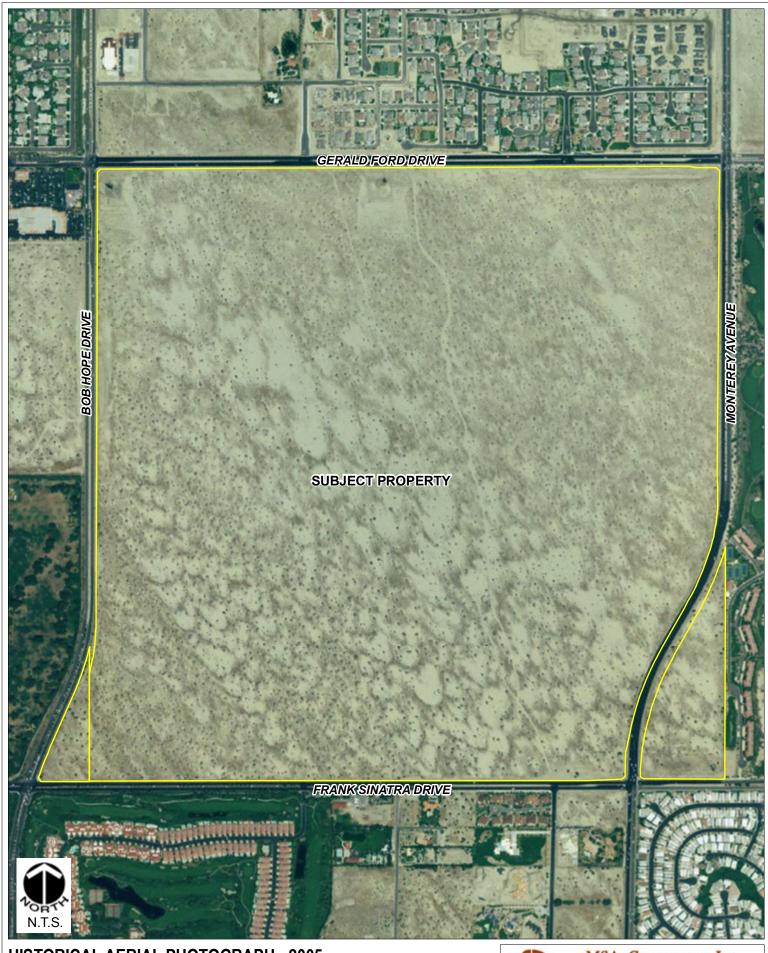












**HISTORICAL AERIAL PHOTOGRAPH - 2005** 



# Appendix F

Site Visit Photographs



Outlet of 24-inch reinforced concrete storm drain pipe in Retention Basin "A" Photo 1



Vegetation at the outlet of storm drain line Retention Basin "A"
Photo 2



Conditions at the bottom of Retention Basin "A"
Photo 3



Vegetation and ground surface conditions at the bottom of Retention Basin "B" Photo 4



Vegetation and ground surface conditions at the bottom of Retention Basin "B" Photo 5



Typical terrain and vegetation conditions throughout the property Photo 6



Typical terrain and vegetation conditions throughout the property Photo 7



Typical terrain and vegetation conditions throughout the property Photo 8

# Appendix G

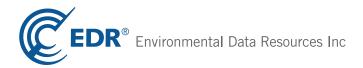
EDR Radius Map Report

Section 31 - RM Eagle SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 3327449.1s

May 21, 2012

## The EDR Radius Map™ Report with GeoCheck®



### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	<b>2</b>
Detail Map.	<b> 3</b>
Map Findings Summary.	4
Map Findings.	
Orphan Summary.	
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-7
Physical Setting Source Map Findings.	A-9
Physical Setting Source Records Searched	A-12

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

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

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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

### **ADDRESS**

SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

### **COORDINATES**

Latitude (North): 33.7789000 - 33° 46′ 44.04″ Longitude (West): 116.3974000 - 116° 23′ 50.64″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 555794.2 UTM Y (Meters): 3737610.8

Elevation: 304 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33116-G4 CATHEDRAL CITY, CA

Most Recent Revision: 1981

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

Portions of Photo from: 2009, 2010 Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### **DATABASES WITH NO MAPPED SITES**

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

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

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

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-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

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 landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report

SLIC..... Statewide SLIC Cases

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

### State and tribal registered storage tank lists

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

### State and tribal voluntary cleanup sites

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

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

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

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory

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

SWRCY..... Recycler Database

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

INDIAN ODI\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

### Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites Database SCH...... School Property Evaluation Program

Toxic Pits Cleanup Act Sites CDL...... Clandestine Drug Labs

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

### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database SWEEPS UST...... SWEEPS UST Listing

### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS..... Environmental Liens Listing DEED...... Deed Restriction Listing

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

#### Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_RCRA - Non Generators DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS..... Formerly Used Defense Sites

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

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

TRIS\_\_\_\_\_ Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS\_\_\_\_\_\_Integrated Compliance Information System

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System 

WDS...... Waste Discharge System

UIC...... UIC Listing

NPDES Permits Listing

Cortese "Cortese" Hazardous Waste & Substances Sites List HIST CORTESE Hazardous Waste & Substance Site List

Notify 65..... Proposition 65 Records

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET Facility and Manifest Data EMI..... Emissions Inventory Data

INDIAN RESERV...... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER\_\_\_\_\_ PCB Transformer Registration Database

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

PROC...... Certified Processors Database
FINANCIAL ASSURANCE.... Financial Assurance Information Listing

MWMP..... Medical Waste Management Program Listing HWT\_\_\_\_\_ Registered Hazardous Waste Transporter Database

..... EnviroStor Permitted Facilities Listing COAL ASH DOE..... Sleam-Electric Plan Operation Data

### **EDR PROPRIETARY RECORDS**

### **EDR Proprietary Records**

Manufactured Gas Plants\_\_\_\_ EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations... EDR Proprietary Historic Gas Stations EDR Historical Cleaners..... EDR Proprietary Historic Dry Cleaners

### **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 man identification numbers refer to the EDR Radius Man report where detailed

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 03/15/2012 has revealed that there are 3 RCRA-SQG sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION 207510	36101 BOB HOPE DR AND C	NW 1/2 - 1 (0.741 mi.)	A3	8
MISSION HILLS CLEANERS	36101 BOB HOPE STE D5	NW 1/2 - 1 (0.741 mi.)	A4	11
PAVILLIONS 218	36101 BOB HOPE AVE	NW 1/2 - 1 (0.741 mi.)	A5	14

### 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 03/19/2012 has revealed that there are 2 UST sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATIONS INC. #1478/20	36101 BOB HOPE DR BLDGH	NW 1/2 - 1 (0.741 mi.)	A1	8
CHEVRON SS #20-7510	36101 BOB HOPE DR	NW 1/2 - 1 (0.741 mi.)	A2	8

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1

HIST UST site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MIRAGE COUNTRY CLUB	38500 BOB HOPE DR	SW 1/2 - 1 (0.745 mi.)	6	16

### Other Ascertainable Records

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 01/19/2012 has revealed that there is 1 DRYCLEANERS site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION HILLS CLEANERS	36101 BOB HOPE STE D5	NW 1/2 - 1 (0.741 mi.)	A4	11

Due to poor or inadequate address information, the following sites were not mapped. Count: 35 records.

Site Name	Database(s)
-----------	-------------

CA PARKS & REC SALTON SEA HIST CORTESE MONTEREY AVE AT GERALD FORD DR **NPDES NPDES** RENAISSANCE AT THE GALLERY **DESERT GATEWAY RETAIL CENTER NPDES** LONGS DRUGS STORE **NPDES** SAN JACINTO VILLAS **NPDES** LODGE LAUNDRY FACILITY **NPDES** ANNENBERG EDUCATION CENTER AT SUNN **NPDES** CIELO AZUL **NPDES** CHILDRENS DISCOVERY MUSEUM OF THE **NPDES** DOLCE TRACT NO 31071 **NPDES** 

PALM SPRINGS OIL #3 **SWEEPS UST** CDL

**EAGLE CLEANERS** DRYCLEANERS.HAZNET

**HAZNET** 

ARCO #5475 **UST ALAMEDA BEST CLEANERS HAZNET EQUILON ENTERPRISES** FINDS, HAZNET **EQUILON ENTERPRISES LLC HAZNET** SILVER SPUR MOBILE MANOR **HAZNET** CITY OF PALM DESERT **HAZNET** CONOCO PHILLIPS #252863 **HAZNET** DESERT GATEWAY DENTAL GROUP **HAZNET** BP WEST COAST PRODUCTS LLC 5475 **HAZNET** THE CANYON AT BIG HORN **HAZNET CALIFORNIA BANK & TRUST HAZNET** 

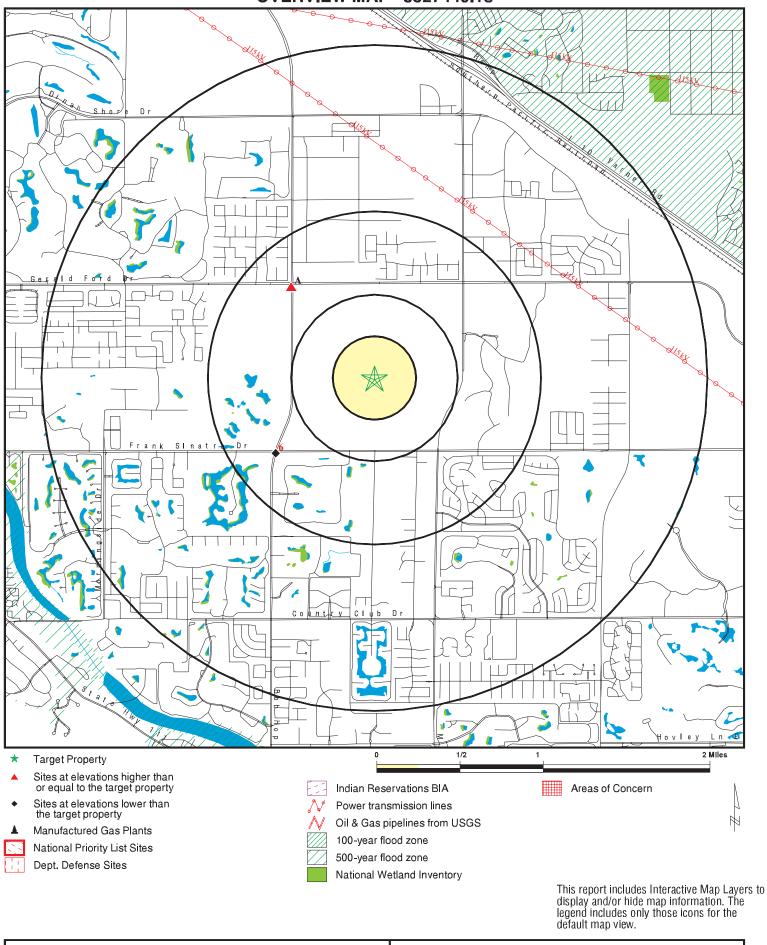
POWELLS CARPET BLDG **HAZNET** FRED SMITH JAGUAR ROLLS ROYCE **HAZNET** SOUTHERN CALIFORNIA EDISON **HAZNET** WALMART NO 5096 RCRA-SQG RCRA-SQG SAMS CLUB NO 6609

MAY CO EMI SNOW WHITE CLEANERS, DAN MARGA **EMI** MARIE CALLENDER'S NO. 59 EMI

LONG DRUG STORES # 784

EISENHOWER MEDICAL CENTER **ENVIROSTOR** 

### **OVERVIEW MAP - 3327449.1s**



SITE NAME:

Section 31 - RM Eagle SEC of Gerald Ford Drive and Bob Hope Drive ADDRESS:

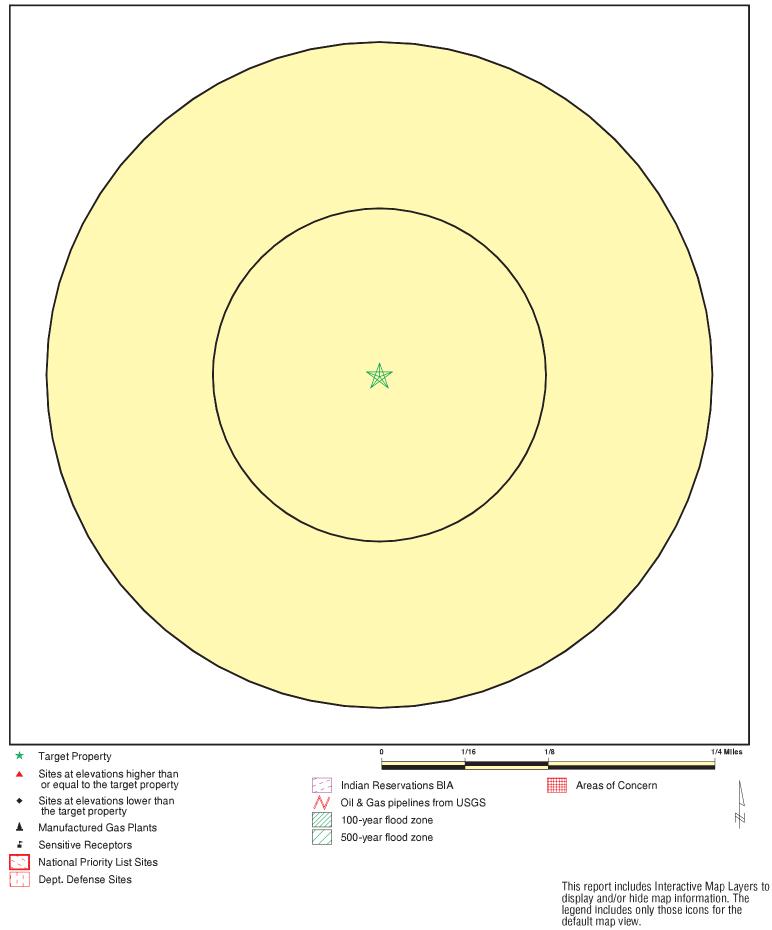
Rancho Mirage CA 92270

LAT/LONG: 33 7789 / 116 3974 CLIENT: CONTACT: MSA Consulting, Inc. Michelle Witherspoon

INQUIRY #: 3327449.1s DATE: May 21, 2012 1:31 pm

Copyright © 2012 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

### **DETAIL MAP - 3327449.1s**



CLIENT: CONTACT: MSA Consulting, Inc. SEC of Gerald Ford Drive and Bob Hope Drive Michelle Witherspoon INQUIRY#: 3327449.1s DATE: May 21, 2012 1:37 pm

SITE NAME:

ADDRESS:

Section 31 - RM Eagle

Rancho Mirage CA 92270

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.500 1.500 0.500		0 0 0	0 0 0	0 0 0	0 0 NR	0 0 NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.500		0	0	0	0	0	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	1.000 1.500		0 0	0 0	0 0	0 0	NR 0	0 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	1.000		0	0	0	0	NR	0
Federal RCRA CORRAC	TS facilities lis	st						
CORRACTS	1.500		0	0	0	0	0	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	1.000		0	0	0	0	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.750 0.750 0.750		0 0 0	0 0 0	0 0 0	0 3 0	NR NR NR	0 3 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
Federal ERNS list								
ERNS	0.500		0	0	0	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.500		0	0	0	0	0	0
State- and tribal - equiva	lent CERCLIS	;						
ENVIROSTOR	1.500		0	0	0	0	0	0
State and tribal landfill a solid waste disposal site								
SWF/LF	1.000		0	0	0	0	NR	0
State and tribal leaking s	storage tank li	sts						
LUST SLIC	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	1.000		0	0	0	0	NR	0
State and tribal registere	d storage tan	ık lists						
UST AST INDIAN UST FEMA UST	0.750 0.750 0.750 0.750		0 0 0 0	0 0 0 0	0 0 0 0	2 0 0 0	NR NR NR NR	2 0 0 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	1.000		0	0	0	0	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	1.000 1.000 1.000 1.000 0.500 1.000		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 NR 0	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	0.500 1.500 0.750 1.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tan	ıks						
CA FID UST HIST UST SWEEPS UST	0.750 0.750 0.750		0 0 0	0 0 0	0 0 0	0 1 0	NR NR NR	0 1 0
Local Land Records								
LIENS 2 LUCIS LIENS DEED	0.500 1.000 0.500 1.000		0 0 0 0	0 0 0 0	0 0 0 0	NR 0 NR 0	NR NR NR NR	0 0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	0.500		0	0	0	NR	NR	0
Other Ascertainable Reco	rds							
Other Ascertainable Reco	0.750 0.500 1.500 1.500 1.500 1.500 1.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 1.500 0.500 0.500 1.500 0.750 0.750 0.750 0.750 0.500 1.500 0.750 0.750 0.500 1.500 0.750 0.750 0.500 0.500 0.500 0.750 0.750 0.500					0 R 0 0 0 0 0 0 R R R R R R R R R R R R	KK 0 0 0 0 KK	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
HWP COAL ASH DOE	1.500 0.500		0	0	0	0 NR	0 NR	0
EDR PROPRIETARY RECORI	<u>os</u>							
EDR Proprietary Records								
Manufactured Gas Plants EDR Historical Auto Station	1.500 s 0.750		0 0	0 0	0 0	0 0	0 NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Historical Cleaners	0.750		0	0	0	0	NR	0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 CHEVRON STATIONS INC. #1478/207510 UST U003739273 NW N/A

36101 BOB HOPE DR BLDGH

**RANCHO MIRAGE, CA 92270** 1/2-1

0.741 mi. 3915 ft.

Site 1 of 5 in cluster A RIVERSIDE CO. UST: Relative:

**RIVERSIDE** Higher Region:

Total Tanks: 2

Actual:

311 ft.

UST U003803603 **A2 CHEVRON SS #20-7510** NW **36101 BOB HOPE DR** N/A

1/2-1 **RANCHO MIRAGE, CA 92270** 

0.741 mi.

3915 ft. Site 2 of 5 in cluster A

UST: Relative:

Facility ID: 4986 Higher Latitude: 33.79009 Actual:

Longitude: -116.40607 311 ft.

А3 **CHEVRON STATION 207510** RCRA-SQG 1006805595 NW 36101 BOB HOPE DR AND CORNER **FINDS** CAR000129700

1/2-1 **RANCHO MIRAGE, CA 92270 HAZNET** 

0.741 mi.

3915 ft. Site 3 of 5 in cluster A

RCRA-SQG: Relative:

Date form received by agency: 10/28/2002 Higher

Facility name: **CHEVRON STATION 207510** 

Actual: Facility address: 36101 BOB HOPE DR AND CORNER 311 ft. OF GERALD FORD AVE

RANCHO MIRAGE, CA 92270

EPA ID: CAR000129700

Mailing address: P O BOX 6004

SAN RAMON, CA 94583

Contact: KATHY NORRIS

Contact address: P O BOX 6004 SAN RAMON, CA 94583

Contact country: US

Contact telephone: (925) 842-5931 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

CHEVRON PRODUCTS CO Owner/operator name:

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: (925) 842-5931 Legal status: Private

Owner/Operator Type: Owner

Direction Distance

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

### **CHEVRON STATION 207510 (Continued)**

1006805595

**EDR ID Number** 

Owner/Op start date: Not reported 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: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

110013357580 Registry ID:

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

facilities.

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.

HAZNET:

Year: 2010

Gepaid: CAR000129700

KATHY NORRIS - RM L2173 Contact:

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported CAD044429835 TSD EPA ID: TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY Disposal Method:

(H010-H129) OR (H131-H135)

Tons: 0.034 Facility County: Riverside

Direction Distance

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

### **CHEVRON STATION 207510 (Continued)**

1006805595

Year: 2010

CAR000129700 Gepaid:

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD044429835 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY Disposal Method:

(H010-H129) OR (H131-H135)

Tons: 0.005 Facility County: Riverside

2010 Year:

CAR000129700 Gepaid:

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD044429835 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

0.005 Tons: Facility County: Riverside

2010 Year:

Gepaid: CAR000129700

KATHY NORRIS - RM L2173 Contact:

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD044429835 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY Disposal Method:

(H010-H129) OR (H131-H135)

0.034 Tons: Facility County: Riverside

Year: 2010

Gepaid: CAR000129700

Contact: KATHY NORRIS - RM L2173

Telephone: 9258425931 Mailing Name: Not reported PO BOX 6004 Mailing Address:

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Not reported TSD EPA ID: CAD982444481

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 207510 (Continued)

1006805595

**HAZNET** 

**EDR ID Number** 

TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: OTHER TREATMENT

Tons: 0.0075 Facility County: Riverside

Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

A4 MISSION HILLS CLEANERS RCRA-SQG 1001075554
NW 36101 BOB HOPE STE D5 FINDS CAR000006429
1/2-1 RANCHO MIRAGE, CA 92270 DRYCLEANERS

1/2-1 0.741 mi.

3915 ft. Site 4 of 5 in cluster A

RCRA-SQG:

Relative:

Higher

Date form received by agency: 10/16/1995

Facility name: MISSION HILLS CLEANERS

Actual: Facility address: 36101 BOB HOPE STE D5

311 ft. RANCHO MIRAGE, CA 92270

EPA ID: CAR000006429

Mailing address: BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

Contact: FRANK KOTSIRIS

Contact address: 36101 BOB HOPE STE D5

RANCHO MIRAGE, CA 92270

Contact country: US

Contact telephone: (619) 324-2661 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANK KOTSIRIS

Owner/operator address: 36101 BOB HOPE STE D5

RANCH MIRAGE, CA 92270

Owner/operator country: Not reported
Owner/operator telephone: (619) 324-2661
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
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: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

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

### **MISSION HILLS CLEANERS (Continued)**

1001075554

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009552162

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DRYCLEANERS:

EPA Id: CAR000006429

NAICS Code: 81232

Drycleaning and Laundry Services (except Coin-Operated) NAICS Description:

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/20/1996 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported Mailing Name: Not reported

36101 BOB HOPE DR STE D5 Mailing Address:

Mailing Address 2: Not reported Mailing State: CA

Mailing Zip: 922702005

Owner Name: **DESERT CLEANERS INC** Owner Address: 77-682 COUNTRY CLUB DR #F

Owner Address 2: Not reported Owner Telephone: 7603455295 Contact Name: TOM AZODY

Contact Address: 77682 COUNTRY CLUB DR #F

Contact Address 2: Not reported Contact Telephone: 7603242661

EPA Id: CAL000275958

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

Direction Distance

Elevation Site Database(s) EPA ID Number

### MISSION HILLS CLEANERS (Continued)

1001075554

**EDR ID Number** 

SIC Description: Power Laundries, Family and Commercial

Create Date: 11/03/2003

Facility Active: No

Inactive Date: 06/30/2005
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5

Mailing Address 2: Not reported Mailing State: CA
Mailing Zin: 922702005

Mailing Zip: 922702005 Owner Name: TOM AZODY

Owner Address: 36101 BOB HOPE DR STE D5

Owner Address 2: Not reported
Owner Telephone: 7603242661
Contact Name: TOM AZODY

Contact Address: 36101 BOB HOPE DR STE D5

Contact Address 2: Not reported Contact Telephone: 6193242661

HAZNET:

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported TSD EPA ID: CAT000613893 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.1

Facility County: Riverside

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported O.11 Facility County: Riverside

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5

Direction Distance

Elevation Site Database(s) EPA ID Number

### MISSION HILLS CLEANERS (Continued)

1001075554

**EDR ID Number** 

Mailing City, St, Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.1 Facility County: Riverside

Year: 2010

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 7603242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Not reported TSD EPA ID: CAT000613893 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.3625 Facility County: Riverside

Year: 2009

Gepaid: CAR000006429
Contact: TOM AZODY
Telephone: 6193242661
Mailing Name: Not reported

Mailing Address: 36101 BOB HOPE DR STE D5
Mailing City,St,Zip: RANCHO MIRAGE, CA 922702005

Gen County: Riverside
TSD EPA ID: CAT000613893
TSD County: Los Angeles

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.46 Facility County: Riverside

Click this hyperlink while viewing on your computer to access 15 additional CA\_HAZNET: record(s) in the EDR Site Report.

A5 PAVILLIONS 218 RCRA-SQG 1000819285

NW 36101 BOB HOPE AVE 1/2-1 RANCHO MIRAGE. CA 92270

0.741 mi.

3915 ft. Site 5 of 5 in cluster A

Relative: RCRA-SQG:

**Higher** Date form received by agency: 11/18/1992

Facility name: PAVILLIONS 218

Actual: Facility address: 36101 BOB HOPE AVE

**311 ft.** RANCHO MIRAGE, CA 92270

EPA ID: CAD983652603 Mailing address: BOB HOPE AVE CAD983652603

FINDS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **PAVILLIONS 218 (Continued)**

1000819285

**EDR ID Number** 

RANCHO MIRAGE, CA 92270

Contact: DAVID CLYMER
Contact address: 36101 BOB HOPE AVE

RANCHO MIRAGE, CA 92270

Contact country: US

Contact telephone: (310) 494-9474 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VONS INC

Owner/operator address: 618 MICHILLINDA

ARCADIA, CA 91106

Owner/operator country: Not reported
Owner/operator telephone: (818) 821-7000

Legal status:
Owner/Operator Type:

Private Owner Not reported Not reported

Handler Activities Summary:

Owner/Op start date:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002887500

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.

Direction Distance

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

6 **RANCHO MIRAGE COUNTRY CLUB HIST UST** U001574180 HAZNET N/A

SW 38500 BOB HOPE DR **RANCHO MIRAGE, CA 92270** 1/2-1

0.745 mi. 3935 ft.

HIST UST: Relative:

STATE Lower Region: Facility ID:

00000049735 Actual: Facility Type: Other 261 ft.

Other Type: **GOLF COURSE** 

Total Tanks: 0002 Contact Name: Not reported 6193249088 Telephone:

WOODHAVEN DEVELOPERS CORPORATI Owner Name:

Owner Address: 6865 AIRPORT DRIVE Owner City, St, Zip: RIVERSIDE, CA 92504

Tank Num: 001 Container Num: 1 Year Installed: 1984 00000550 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Tank Construction: 12 gauge Leak Detection: Vapor Sniff Well

Tank Num: 002 Container Num: 2 Year Installed: 1984 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Tank Construction: 10 gauge Leak Detection: Vapor Sniff Well

HAZNET:

2009 Year:

Gepaid: CAL000212249

Contact: **GOLF COURSE SUPT PASQUAL CHACO** 

7603281444 Telephone: Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Riverside TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO Disposal Method:

INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Tons: 0.175 Facility County: Riverside

Year: 2009

Gepaid: CAL000212249

Contact: **GOLF COURSE SUPT PASQUAL CHACO** 

Telephone: 7603281444 Mailing Name: Not reported

38500 BOB HOPE DR Mailing Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

### RANCHO MIRAGE COUNTRY CLUB (Continued)

U001574180

**EDR ID Number** 

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Riverside TSD EPA ID: TXD077603371

TSD County: 99

Waste Category: Unspecified organic liquid mixture

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.2 Facility County: Riverside

Year: 2007

Gepaid: CAL000212249

Contact: GOLF COURSE SUPT PASQUAL CHACO

Telephone: 7603281444 Mailing Name: Not reported

Mailing Address: 38500 BOB HOPE DR

Mailing City, St, Zip: RANCHO MIRAGE, CA 922703260

Gen County: Riverside
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

Disposal Method: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL (TO

INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Tons: 0.15 Facility County: Riverside Count: 35 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PALM DESERT	1007737740	EQUILON ENTERPRISES	7305 HWY 111	92260	FINDS,HAZNET
PALM DESERT	1014387169	WALMART NO 5096	34500 MONTEREY AVE	92260	RCRA-SQG
PALM DESERT	1014387174	SAMS CLUB NO 6609	34220 MONTEREY AVE	92260	RCRA-SQG
PALM DESERT	S102799897	CITY OF PALM DESERT	SOUTHEAST CORNER OF HWY 111 &	92260	HAZNET
RANCHO MIRAGE	S103658321	FRED SMITH JAGUAR ROLLS ROYCE	41387 HIGHWAY 111	92270	HAZNET
PALM DESERT	S103670708	EQUILON ENTERPRISES LLC	7305 HWY 111	92260	HAZNET
RANCHO MIRAGE	S103679425	SOUTHERN CALIFORNIA EDISON	NW OF MONTEREY AVE/CLANCY LN	92270	HAZNET
CATHEDRAL CITY	S103952462	BEST CLEANERS	69040 HWY 111 #A	92211	HAZNET
RANCHO MIRAGE	S103982337	POWELLS CARPET BLDG	7677 HWY 111	92270	HAZNET
PALM DESERT	S103988044	SILVER SPUR MOBILE MANOR	5001 HWY 74	92260	HAZNET
RANCHO MIRAGE	S105025669	CA PARKS & REC SALTON SEA	HWY 111		HIST CORTESE
PALM DESERT	S106087996	THE CANYON AT BIG HORN	50-100 HWY 74	92260	HAZNET
PALM DESERT	S106089425	CALIFORNIA BANK & TRUST	73301 HWY 111	92660	HAZNET
PALM DESERT	S106092949	BP WEST COAST PRODUCTS LLC 5475	73980 HWY 111	92260	HAZNET
RANCHO MIRAGE	S106835134	MARIE CALLENDER'S NO. 59	69-830 HIGHWAY III	92270	EMI
PALM DESERT	S106835295	MAY CO	72-780 HWY 111	92660	EMI
PALM DESERT	S106839583	SNOW WHITE CLEANERS, DAN MARGA	72-655 HWY 111 #B-1	92260	EMI
PALM SPRINGS	S106930451	PALM SPRINGS OIL #3	71828 HIGHWAY 111	92260	SWEEPS UST
	S107537885		BOX SPRINGS RD & HWY 215 (SEE		CDL
PALM DESERT	S108203222	CONOCO PHILLIPS #252863	73801 HIGHWAY III	92260	HAZNET
PALM DESERT	S108540781	EAGLE CLEANERS	74-600 HWY 111	92260	DRYCLEANERS,HAZNET
RANCHO MIRAGE	S109436145	ANNENBERG EDUCATION CENTER AT SUNN	BOB HOPE DR FRANK SINATRA & GE	92270	NPDES
RANCHO MIRAGE	S109439757	CIELO AZUL	VISTA DEL SOL RD	92270	NPDES
PALM DESERT	S109441594	DESERT GATEWAY RETAIL CENTER	SEC DINAH SHORE DR & MONTEREY	92211	NPDES
RANCHO MIRAGE	S109448804	LODGE LAUNDRY FACILITY	69573 HWY 111	92270	NPDES
PALM DESERT	S109448891	LONGS DRUGS STORE	74527 HIGHWAY 111	92261	NPDES
PALM DESERT	S109450973	MONTEREY AVE AT GERALD FORD DR	MONTEREY AVE AT GERALD FORD DR	92260	NPDES
RANCHO MIRAGE	S109457138	SAN JACINTO VILLAS	HWY 111 & SAN JACINTO DR	92270	NPDES
PALM DESERT	S109935630	LONG DRUG STORES # 784	74-527 HIGHWAY 111	92260	HAZNET
RANCHO MIRAGE	S110493809	EISENHOWER MEDICAL CENTER	3900 BOB HOPE DRIVE	92270	ENVIROSTOR
RANCHO MIRAGE	S110732509	CHILDRENS DISCOVERY MUSEUM OF THE	71 701 GERALD FORD DR	92270	NPDES
PALM DESERT	S110732994	DOLCE TRACT NO 31071	NEC OF GATEWAY DR & GERALD FOR	92211	NPDES
PALM DESERT	S111083092	DESERT GATEWAY DENTAL GROUP	34460 MONTEREY AVE STE 100	92211	HAZNET
PALM DESERT	S111292544	RENAISSANCE AT THE GALLERY	NWC PORTOLA AVE AND GERALD FOR	92211	NPDES
PALM DESERT	U003839053	ARCO #5475	73980 HWY 111	92260	UST ALAMEDA

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: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Number of Days to Update: 5 Next Scheduled EDR Contact: 07/23/2012
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: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 07/23/2012
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: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

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

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Varies

### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 06/11/2012 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: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: (415) 495-8895

Next Scheduled EDR Contact: 07/16/2012

Data Release Frequency: Varies

Last EDR Contact: 04/04/2012

### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 10/03/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 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: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 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: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 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: 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: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001 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 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 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 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: Quarterly

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

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

Date of Government Version: 05/19/2003 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 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 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

### LUST REG 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

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012

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

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

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

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: 02/14/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

#### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

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

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 01/23/2012

Next Scheduled EDR Contact: 04/23/2012 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: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 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: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

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

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: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 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: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

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

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: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012
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

### WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 28

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 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: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

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

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 10/07/2011 Date Data Arrived at EDR: 12/09/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 32

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/06/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 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: 03/14/2012 Date Data Arrived at EDR: 03/15/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

# TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

## CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

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

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 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

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012

Data Release Frequency: Varies

### DEED: Deed Restriction Listing

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

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 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: 10/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 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: 12/31/2010 Date Data Arrived at EDR: 05/03/2011 Date Made Active in Reports: 06/15/2011

Number of Days to Update: 43

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 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: 04/16/2012
Next Scheduled EDR Contact: 07/30

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 09/28/2011 Date Data Arrived at EDR: 12/14/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/14/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/28/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/07/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/28/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 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: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

# ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 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: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

### 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: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 12/09/2011 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 35

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/23/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 01/03/2012 Date Data Arrived at EDR: 01/03/2012 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 01/19/2012 Date Data Arrived at EDR: 01/19/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 33

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012

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: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/16/2011

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/30/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 02/24/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Public Health Telephone: 916-558-1784

Data Release Frequency: Varies

Last EDR Contact: 03/12/2012 Next Scheduled EDR Contact: 06/25/2012

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 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: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/02/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/11/2012 Date Data Arrived at EDR: 04/12/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 26

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Quarterly

### FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/22/2012 Date Data Arrived at EDR: 02/24/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 40

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

# FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 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: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012

Data Release Frequency: N/A

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary 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.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary 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.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

# Contaminated Sites

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

Date of Government Version: 04/03/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/28/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 41

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

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

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

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 35

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/23/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 28

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/24/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 19

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/23/2012 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 28

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

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

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

## MARIN COUNTY:

# Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Semi-Annually

### 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: 03/05/2012

Next Scheduled EDR Contact: 06/18/2012 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: 12/05/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: No Update Planned

**ORANGE COUNTY:** 

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 46

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/19/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 16

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 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: 01/18/2012 Date Data Arrived at EDR: 01/26/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 26

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2012 Date Data Arrived at EDR: 01/26/2012 Date Made Active in Reports: 02/24/2012

Number of Days to Update: 29

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/26/2012 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 02/02/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

**Hazardous Material Permits** 

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

Date of Government Version: 03/01/2012 Date Data Arrived at EDR: 03/01/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 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: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

**Environmental Case Listing** 

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

**Underground Storage Tank Information** 

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 03/29/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 04/09/2012 Date Data Arrived at EDR: 04/09/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 43

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

### SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 03/05/2012 Date Data Arrived at EDR: 03/07/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 03/05/2012

Next Scheduled EDR Contact: 06/18/2012 Data Release Frequency: Annually

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/16/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

## SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

**Underground Storage Tanks** 

Underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/22/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 21

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

#### **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: 02/03/2012 Date Data Arrived at EDR: 02/22/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 36

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 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: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 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: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 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: 12/27/2011 Date Data Arrived at EDR: 02/03/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 18

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 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: 02/27/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

## YOLO COUNTY:

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

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Annually

# OTHER DATABASE(S)

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

# CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/15/2012

Number of Days to Update: 24

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/20/2012

Next Scheduled EDR Contact: 06/04/2012 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 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

acility.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 02/09/2012 Date Made Active in Reports: 03/09/2012

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/09/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 01/26/2012 Date Made Active in Reports: 03/06/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

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

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

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

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

# AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

SECTION 31 - RM EAGLE SEC OF GERALD FORD DRIVE AND BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.7789 - 33° 46' 44.04" Longitude (West): 116.3974 - 116° 23' 50.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 555794.2 UTM Y (Meters): 3737610.8

Elevation: 304 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 33116-G4 CATHEDRAL CITY, CA

Most Recent Revision: 1981

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

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

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

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

# **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).

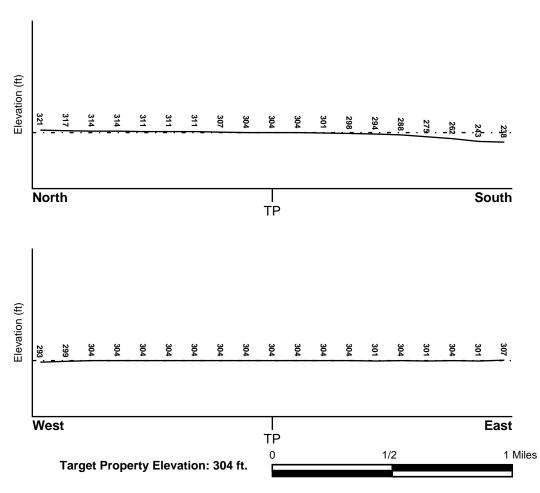
## **TOPOGRAPHIC INFORMATION**

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 South

### **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

Jooddo T Zivii ( B) II (W) T lood daw

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

CATHEDRAL CITY

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**

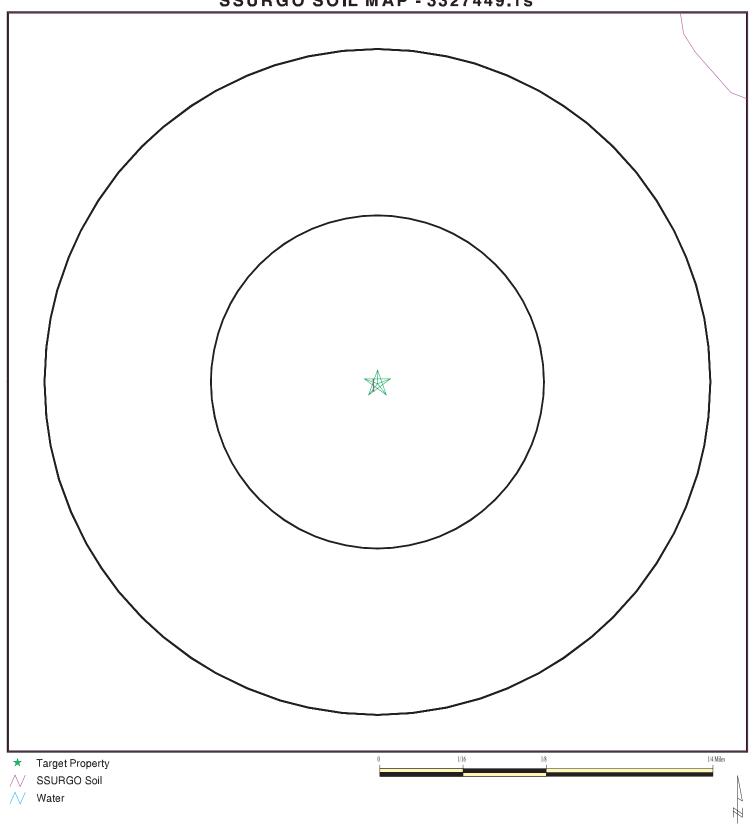
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (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 - 3327449.1s



SITE NAME: Section 31 - RM Eagle
ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive
Rancho Mirage CA 92270
LAT/LONG: 33.7789 / 116.3974

CLIENT: MSA Consulting, Inc.
CONTACT: Michelle Witherspoon
INQUIRY#: 3327449.1s DATE: May 21, 2012 1:37 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: Myoma

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	fine sand	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: 141 Min: 42	Max: 9 Min: 7.9
2	18 inches	59 inches	sand	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: 141 Min: 42	Max: 9 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 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

## FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

A2 USGS3104084 1/2 - 1 Mile WNW A3 USGS3104087 1/2 - 1 Mile WNW

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

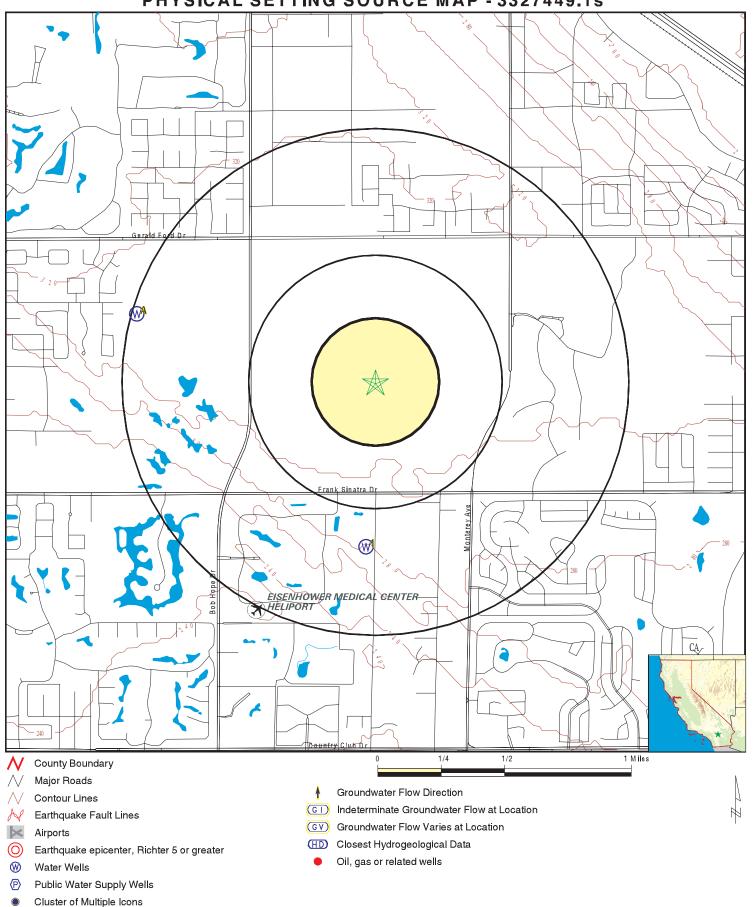
Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 5920 1/2 - 1 Mile South

### PHYSICAL SETTING SOURCE MAP - 3327449.1s



SITE NAME: Section 31 - RM Eagle

ADDRESS: SEC of Gerald Ford Drive and Bob Hope Drive

Rancho Mirage CA 92270

LAT/LONG: 33.7789 / 116.3974

CLIENT: MSA Consulting, Inc. CONTACT: Michelle Witherspoon

INQUIRY #: 3327449.1s

DATE: May 21, 2012 1:37 pm

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

**CA WELLS** South 5920

1/2 - 1 Mile Lower

Water System Information:

WAT Prime Station Code: 05S/06E-06B03 S User ID: FRDS Number: 3310001079 County: Riverside

WELL/AMBNT/MUN/INTAKE District Number: 14 Station Type:

Water Type: Well/Groundwater Well Status: Active Raw

100 Feet (one Second) Source Lat/Long: 334610.0 1162350.0 Precision:

WELL 5630 Source Name: System Number: 3310001

System Name: Coachella VWD: Cove Community

Organization That Operates System: P.O. Box 1058

Coachella, CA 92236

Pop Served: 167782 Connections:

Area Served: **COVE COMMUNITIES** 

Sample Collected: 03/09/2011 Findings: 19. MG/L

Chemical: NITRATE (AS NO3)

Findings: Sample Collected: 06/01/2011 23. MG/L

Chemical: NITRATE (AS NO3)

A2 WNW **FED USGS** USGS3104084 1/2 - 1 Mile

59922

Higher

Agency cd: **USGS** Site no: 334657116244601

Site name: 004S005E36G002S

Latitude: EDR Site id: USGS3104084 334657 Longitude: 1162446 Dec lat: 33.78252008

Dec Ion: -116.41362303 Coor meth: Μ Latlong datum: NAD27 Coor accr: U NAD83 Dec latlong datum: District: 06 State: 06 County: 065

Not Reported Country: US Land net: Location map: Not Reported Map scale: Not Reported

Altitude: 311.00

Altitude method: Interpolated from topographic map

Altitude accuracy:

National Geodetic Vertical Datum of 1929 Altitude datum: Southern Mojave. California. Area = 8700 sq.mi. Hydrologic:

Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: **PST** 

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: Not Reported

Well depth: 560 Hole depth: Not Reported

Source of depth data: Not Reported

Project number: Not Reported

Daily flow data begin date: 0000-00-00 Real time data flag:

Daily flow data end date: 0000-00-00 Daily flow data count:

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Peak flow data count: 0 Water quality data begin date: 1974-06-18

Water quality data end date:1974-06-18 Water quality data count: 1

Ground water data begin date: 0000-00-00 Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

A3 WNW FED USGS USGS3104087 1/2 - 1 Mile

County:

065

0

1/2 - 1 MII Higher

State:

Agency cd: USGS Site no: 334659116244701

Site name: 004S005E36G001S

EDR Site id: Latitude: USGS3104087 334659 Longitude: 1162447 Dec lat: 33.78307561 Dec Ion: -116.41390082 Coor meth: NAD27 Coor accr: U Latlong datum: Dec latlong datum: NAD83 District: 06

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Altitude: 312.00

Altitude method: Interpolated from topographic map

06

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929 Hydrologic: Salton Sea. California. Area = 7250 sq.mi.

Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: PST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: Not Reported

Well depth: Not Reported Hole depth: Not Reported

Source of depth data: Not Reported

Project number: Not Reported

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count:

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Water quality data begin date: 1967-04-18

Water quality data end date:1967-04-18 Water quality data count: 1

Ground water data begin date: 0000-00-00 Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92270	20	2

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 Zip Code: 92270

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.800 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### HYDROLOGIC INFORMATION

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 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 Health Services

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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# Appendix H

EDR Sanborn Map Report

**Section 31 - T.4S.R.6E.** 

SEC of Gerald Ford Drive and Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 2998334.3

February 23, 2011

## Certified Sanborn® Map Report



## **Certified Sanborn® Map Report**

2/23/11

Site Name: Client Name:

Section 31 - T.4S.R.6E. SEC of Gerald Ford Drive and Rancho Mirage, CA 92270 MSA Consulting, Inc. 34200 Bob Hope Drive Rancho Mirage, CA 92270

EDR Inquiry # 2998334.3 Contact: Michelle Witherspoon



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

### Certified Sanborn Results:

Site Name: Section 31 - T.4S.R.6E.

Address: SEC of Gerald Ford Drive and Bob Hope Drive

City, State, Zip: Rancho Mirage, CA 92270

**Cross Street:** 

P.O. # NA Project: JN 2050

Certification # FE57-4B6C-AE01



Sanborn® Library search results Certification # FE57-4B6C-AE01

### UNMAPPED PROPERTY

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

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

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

MSA Consulting, Inc. (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### **Disclaimer - Copyright and Trademark notice**

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

Copyright 2011 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

# **Appendix I**

Records of Communication, Owner's Statements, User Questionnaire,



### Privileged and Confidential

### **Record of Communication**

Date: June 4, 2012 Time: 3:30 PM	
Project Number: 2051 Recorded by: Jesus	Herrera-Cortes
Project Name: RM Eagle – Section 31	
Communication with: Robert S. Smith, P.E.	
Of: MSA Consulting, Inc.	
Phone: (760) 320-9811	
Communication via:  ☐ Telephone Conversation ☐ Discussion I	Ouring Site Inspection
☑ Office Visitation/Meeting at: 34200 Bob Hope I	Dr., Rancho Mirage, CA
□ Other:	
Regarding: General History of the Site	
Summary of Communication: Mr. Smith has been familiar with the subjective years. He has been aware of the chronology of ownership interests since not aware of any outstanding environmental concerns in connection with	the late 1970's. He is
Conclusion, Actions Taken, Required or Recommended: None	
Follow up Required (when, with and by whom): None	

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
Stark RM Eagle, LLC	3
c/o Stark Investments, 3600 South Lake Dr.	# OF YEARS PROPERTY OWNED
St. Francis, WI 53235-3716	
OWNER'S NAME	
No, we are not aware of any adverse environment hazardous materials.	tal issues within or adjacent to the property pertaining
Mil. 1 C St	Michael A. Roth, Managing Member of Stark Offshore Management LLC, its Manager
SIGNATURE	PRINTED NAME
6/6/12	
DATE	

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
	# OF YEARS PROPERTY OWNED
PETER SOLOMON FORMER OWNER'S NAME	<del>-</del> 
FORMER OWNER S NAME	
ARE YOU AWARE OF ANY ADVERSE ENVYOUR PROPERTY PERTAINING TO HAZARI	VIRONMENTAL ISSUES WITHIN OR ADJACENT TO DOUS MATERIALS?
	_
SIGNATURE	PRINTED NAME

NOTE: TELEPHONE CONTACT WITH PETER SOLOMON COULD NOT BE MADE

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
	# OF YEARS PROPERTY OWNED
SUNRISE COLONY COMPANY FORMER OWNER'S NAME	
ARE YOU AWARE OF ANY ADVERSE YOUR PROPERTY PERTAINING TO HAZ	ENVIRONMENTAL ISSUES WITHIN OR ADJACENT TO L'ARDOUS MATERIALS?
SIGNATURE	PRINTED NAME
DATE	

NOTE: TELEPHONE CONTACT WITH SUNRISE COLONY COMPANY COULD NOT BE MADE

	Section 31: 674-430-007; 685-220-003; -004
	APN(s)
	# OF YEARS PROPERTY OWNED
U.S. BANK OWNER'S NAME	_ _
ARE YOU AWARE OF ANY ADVERSE ENV YOUR PROPERTY PERTAINING TO HAZARI	VIRONMENTAL ISSUES WITHIN OR ADJACENT TO DOUS MATERIALS?
SIGNATURE	PRINTED NAME
DATE	

NOTE: AN ELECTRONIC MAIL STATEMENT FROM U.S. BANK ABOUT THE PROPERTY COULD NOT BE OBTAINED

## "ALL APPROPRIATE INQUIRY" USER QUESTIONNAIRE Section 31 - RM Eagle

Property Description/Address:

SEC of Bob Hope Drive and Gerald Ford Drive

Rancho Mirage, CA 92270

This questionnaire must be completed by the person or entity for whose benefit the investigation is being conducted (the "User" of the report) and given to the environmental consultant. The questionnaire should be completed with whatever information the User has at this time.

the pro	perty that are filed or recorded under federal, tribal, state or local law?
	Yes If yes, explain:
×	No
2. engine have b	Activity and land use limitations (AULs). Are you aware of any AULs, such as tering controls (e.g., vapor controls, asphalt caps, etc.), that are in place at the site and/or seen files or recorded in a registry under federal, tribal, state or local law?
	Yes If yes, explain:
X	No
actual line of	Specialized knowledge or experience. Do you have any specialized knowledge or ence related to the property or nearby properties that might indicate the presence of or potential contamination of the property? For example, are you involved in the same business as the current former occupants of the property or an adjoining property so that ould have specialized knowledge of the chemicals and processes used by this type of ss?
	Yes If yes, explain:
X	No
	Relationship of the purchase price to fair market value. (a) Does the purchase price paid for this property reasonably reflect the fair market value of the property? Note: An eal is not required. Also while the User must make this determination, the User is not required to exit.
	Yes If yes, explain:
	No
	Purchase price has not been determined
x	We have made or will make a determination, but do not wish to disclose it.

to be p	could the	conclude that there is a difference between the purchase price and fair market ne lower purchase price be attributable to contamination that is known or believed at the property? Note: Whether or not disclosed to the consultant, if the purchase price is market value, the User should document the explanation for the difference, in writing and mation.
	Yes	If yes, explain:
X	No	There has been no deduction for environmental conditions.
	We ha	ve made or will make this determination, but do not wish to disclose it.
the er release contan	only knowironmose? Examination operty?	only known or reasonably ascertainable information. Are you aware of own or reasonably ascertainable information about the property that would help ental professional indentify, conditions indicative of releases or threatened mples: Do you know of any past uses of the property that could have resulted in ? Do you know of any spills or other chemical releases that have taken place at Do you know of any environmental cleanups that have taken place at the
	Yes	If yes, explain:
×	No	
6. and ex presen	perienc	te related to the property, are there any obvious indicators that point to the sely presence of contamination at the property?
Questi	onnaire	completed by:
	Signatu	ire:
	Name:	Jeffrey Dinkin
	Title:	Managing Director
	Date:	6/4/12

# Appendix J

Miscellaneous Building Records

