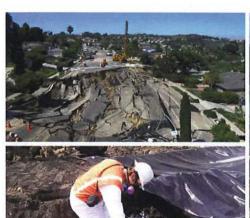
Phase I Environmental Site Assessment Report

King Road Property 5460 King Road Loomis, California

Kevin & Morgan McDonald

5460 King Road | Loomis, California 95650

November 20, 2017 | Project No. 403170001









Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS





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Randy L. Wheeler Senior Geologist **Duane W. Blamer** Principal Geologist, P.G. No. 6913

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EXECUTIVE SUMMARY

Ninyo & Moore was retained by Kevin & Morgan McDonald to perform a Phase I Environmental Site Assessment (ESA) on the King Road Property property located at 5460 King Road in Loomis, California (site). At the time of the reconnaissance, the approximate 5.0-acre site was developed with a single-family home, a workshop, and a small pond. The site is located about 325 feet south of King Road and is accessible via an improved gravel road. The site is also identified as Placer County Assessor's Parcel Number 044-051-047. This Phase I ESA was conducted as part of a proposed minor land division of the 5.0-acre site into four approximately 1.18 acre parcels (parcels 1 through 4). The existing house, garage and workshop are located on the easternmost proposed parcel 4, and the pond is located on the westernmost proposed parcel 1.

The objective of this ESA is to identify, to the extent feasible pursuant to the process described in ASTM E1527-13, recognized environmental conditions (RECs), which are defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The results of this ESA are summarized below:

- Historical research revealed that the northeastern portion of the site included a small orchard dating back to at least the late 1930s through the early 1950s. The orchard did not appear to be extensive, nor did it appear to be very dense (e.g. closely spaced trees) based on review of historical aerial photographs. Review of historical aerial photographs indicated that by 1952, the size of the orchard had been reduced significantly, and sometime between 1952 and 1966 had been removed completely. A barn along the northwest site boundary was noted on the 1938 through 1984 aerial photographs, and by at least 1993 had been removed. Three small structures were noted on the northeast corner of the site on the 1938 photograph. The size and location of one of the structures appears consistent with the size and location of the existing house, and by the 1952 photograph, the two other buildings had been removed. A small detached workshop was constructed in the the southeast corner of the property by 2005.
- On November 15, 2017, Randy Wheeler of Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. At the time of the site reconnaissance, the site was developed with a single-family house and a detached, two car garage in the northeast corner, a workshop building in the southeast corner, and vacant land across the remaining western portion of the site. A small pond was noted in the southwest corner of the site. The land slopes from a topographic high (approximate 352 feet elevation) in the northeast corner of the site, to a topographic low (approximate 335 feet elevation) in the southwest corner. Evidence of former cattle was noted on the western portion of the site. According to Mrs. McDonald, up until about 6 months ago, she and

her husband would periodically allow up to four of their neighbor's cattle to graze on their property. The western portion of the site is developed with sprinklers to irrigate the native grasses for cattle grazing.

- The areas surrounding the site consist primarily of residential development (single-family homes) to the north, west, and east, and mostly vacant land to the south.
- The Placer County Water Agency provides potable water to the site and site vicinity.
- · The residence is serviced by an on-site septic system.
- · Based on our site visit, there are currently no wells on the site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on site during our site reconnaissance.
- Indications of aboveground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks, were not observed during the site reconnaissance.
- Review of an environmental database report obtained for this project indicated that the site is not listed on the regulatory databases researched by Environmental Data Resources Inc. (EDR).
- Several off-site facilities were located within the EDR search radius from the site. None
 of the listed facilities are considered to be a REC to the site at this time based on several
 factors, including distance from the site, location relative to the regional groundwater flow
 direction (e.g. hydraulically downgradient or crossgradient to the site), database listing
 type, and affected media (soil only). Refer to Section 5.1.2 for additional information
 regarding potential off site facilities of concern.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the site.
- An environmental lien or activity and use limitations (AULs) search was not requested for this ESA.
- An asbestos and lead survey was beyond the scope of this investigation.

CONCLUSIONS

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the King Road Property property located at 5460 King Road in Loomis, California. Based on the information compiled during the preparation of this report, this assessment has revealed no evidence of RECs in connection with the site at this time.

A portion of the site was planted with a small orchard from at least 1938 to sometime between 1952 and 1966, after which the orchards were removed. The size and density of the orchard did not appear to be extensive based on review of the historical aerial photographs. Based on the overall size and density of the orchard, it is unlikely that it was a commercial orchard, and as such, extensive application of pesticides or herbicides seems unlikely. However, the presence of absence of residual pesticides in the shallow soils cannot be ruled out without sampling and testing the soil.

RECOMMENDATIONS

Based on the findings of this ESA, Ninyo & Moore recommends conducting shallow soil sampling for residual pesticides on the eastern portion of the site which historically contained orchards.

1. INTRODUCTION

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the King Road Property property located at 5460 King Road in Loomis, California (site). This ESA was conducted for Kevin & Morgan McDonald. The following sections identify the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with this ESA.

1.1. Purpose

In accordance with ASTM E1527-13, the objective of the ESA is to identify recognized environmental conditions. The term recognized environmental conditions (RECs) means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include *de minimis* conditions that generally do 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* are not recognized environmental conditions."

Identification of RECs will fall into three categories: existing REC (as defined above), Historical REC (HREC), or Controlled REC (CREC).

- HREC An HREC is defined as "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 (AULs), institutional controls, or engineering controls)."
- <u>CREC</u> A CREC is defined as "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, AULs, institutional controls, or engineering controls)."

1.2. Involved Parties

Randy Wheeler, a Senior Geologist with Ninyo & Moore, was the Environmental Professional assigned to this project. Duane Blamer, Principal Geologist with Ninyo & Moore, performed project oversight and quality review. Resumes of these individuals are included in Appendix A.

1.3. Scope of Services

Ninyo & Moore's scope of services for this ESA included the following:

- Performance of a site reconnaissance to visually and/or physically observe the interior and exterior of structures and other features on the site as well as visible exterior features of adjoining properties to identify areas of possibly contaminated surface soil or surface water, improperly stored hazardous materials, possible sources of polychlorinated biphenyls (PCBs), and possible risks of contamination from activities at the site and adjoining properties. Photograph relevant site features (Appendix B).
- Review of reasonably ascertainable standard environmental record sources including federal, state, and tribal regulatory agency databases for the site and for properties located within a specified radius of the site (Appendix C). The purpose of this review was to evaluate possible environmental impacts to the site and site vicinity activities. These databases list locations of known hazardous waste sites, landfills, leaking underground storage tanks (LUSTs), permitted facilities that utilize LUSTs, and facilities that use, store, or dispose of hazardous materials and/or petroleum products.
- Review of reasonably ascertainable additional environmental record sources including local records and/or additional state or tribal records for the site and for properties located within a specified radius of the site. The purpose of this review was to evaluate possible environmental impacts to the site and site vicinity activities. These databases list locations of known hazardous waste sites, solid waste landfills, registered storage tanks, emergency releases, contaminated public wells, and facilities that use, store, or dispose of hazardous materials and/or petroleum products (Appendix D).
- Review of reasonably ascertainable standard physical setting sources including a current
 United States Geological Survey (USGS) 7.5-minute topographic map, and possibly
 including USGS and/or state groundwater and geologic maps, and soil maps. The
 purpose of this review was to note information about the geologic, hydrologic, and/or
 topographic characteristics of the site and site vicinity.
- Review of reasonably ascertainable historical documents may include aerial photographs, historical fire insurance rate maps, city directories, and property tax files.
 The purpose of this review was to review obvious uses of the site from the present, back to the site's first developed use, or back to 1940, whichever is earlier (Appendix E).
- Performance of interviews with present owners, operators, and occupants of the site as well as other knowledgeable parties as appropriate. The purpose of these interviews is to obtain information regarding potential RECs in connection with the site.
- Perform a preliminary vapor encroachment screening assessment on the site and adjoining properties (Appendix F).

 Preparation of this ESA report documenting methodology, reporting findings, significant data gaps, and conclusions, and providing opinions of the impact on the site of conditions noted in the findings section regarding RECs at the site.

1.4. Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

1.5. Special Terms and Conditions

Ninyo & Moore was not made aware of any special terms and conditions associated with the site.

1.6. User Reliance

This report may be relied upon by, and is intended exclusively for, Kevin & Morgan McDonald. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the client is undertaken at said parties' sole risk.

1.7. Physical Limitations

Physical limitations were not encountered during the site reconnaissance.

1.8. Data Gaps

A data gap is a "lack of or inability to obtain data required by this practice despite good faith efforts to gather such data." In completing this ESA, Ninyo & Moore encountered no significant data gaps.

2. SUBJECT SITE

The following sections provide a general description of the site and adjacent properties. Photographs taken during the site reconnaissance are provided in Appendix B.

2.1. Site Description

The site is located at 5460 King Road in Loomis, California, and is situated on one parcel totaling approximately 5.0 acres of land designated by Placer County Assessor's Parcel Number 044-051-047. The site location is presented on Figure 1 and the site vicinity with additional information concerning the site and surrounding properties is presented on Figure 2. At the time of the site reconnaissance, the site was developed with a single-family house in the northeast corner, a detached workshop in the southeast corner, and vacant land across the remaining western portion of the site. A small pond was noted in the southwest corner of the site. The land slopes from a topographic high (352 feet elevation) in the northeast corner of the site, to a topographic low (335 feet elevation) in the southwest corner.

2.2. Site Reconnaissance

On November 15, 2017, Randy Wheeler, Senior Geologist with Ninyo & Moore, conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties.

2.2.1. Site Improvements

At the time of the site reconnaissance, the site was developed with a single-family house and a detached, two car garage in the northeast corner, a detached workshop building in the southeast corner, and vacant land across the remaining western portion of the site. A small pond was noted in the southwest corner of the site. The land slopes from a topographic high (352 feet elevation) in the northeast corner of the site, to a topographic low (335 feet elevation) in the southwest corner. Evidence of former cattle were noted on the western portion of the site. According to Mrs. McDonald, she and her husband would periodically allow up to four of their neighbors cattle to graze on their property. The western portion of the site is developed with sprinklers to irrigate the native grasses for cattle grazing. The cattle were removed about 6 months ago. The following summarizes key on-site observations for indications of the following potential environmental concerns:

On-Site Observations			
Conditions	Not Observed or Noted	Observed or Noted	Comments
Hazardous Substances/Petroleum Products	Х		
Waste Generation/Storage/Disposal	Х		
Unidentified Substance Containers	Х		
Storage Tanks (ASTs and/or USTs)	X		
Potential PCB-Containing Equipment	Х		
Chemical/Petroleum Odors	X		
Concrete Patches/Pads	Х		
Pools of Liquid	X		
Sewage Discharge Pipes	X		
Floor Drains/Sumps	Х		
Elevator	Х		
Wells	X		

Drums	Х		
Unidentified Substance Containers	Х		
Indications of Staining	X		
Stressed Vegetation	Х		
Pits, Ponds, or Lagoons		Х	A small pond is present in the southwest corner of the site.
Waste Water Discharges/Disposal Systems	Х		
Storm Water Systems	Х		
Septic Systems/Cesspools		Х	The house is connected to a septic system located on the western side of the house. Additionally, a sanitary sewer manhole was observe along the southwestern site boundary.
Municipal Solid Waste Disposal Areas	Х		
Other Environmental Concerns or Conditions	X		

2.2.2. Roads

As shown on Figure 2, the site is accessible from an improved driveway to the south of King Road, approximately 1,950 feet west of the intersection of King Road and Webb Street.

2.2.3. Site Occupants

At the time of our site reconnaissance, the site was occupied with one single-family home.

2.2.4. Source of Potable Water

The Placer County Water Agency provides water services to the site.

2.2.5. Sewage Disposal System

Domestic sewer waste is managed by an on-site septic system.

2.2.6. Source of Fuel for Heating and Cooling

Electrical and natural gas services are provided by PG&E.

2.3. Adjoining Properties

The following table lists the properties adjoining the site and associated land use. Based on the nature of the adjoining properties, information available in agency databases, and observations made during our site reconnaissance, it is not likely that these properties have impacted the environmental integrity of the site at this time.

Adjoining Properties				
Location	Description			
North	Single-family homes.			
South	Vacant land.			
East	Single-family homes.			
West	Single-family homes.			

3. USER PROVIDED INFORMATION

The following sections summarize information provided by the user to assist the environmental professional in identifying the possibility of RECs in connection with the site and to fulfill the user's responsibilities in accordance with Section 6 of ASTM E1527-13. The User

Questionnaire was completed by Morgan McDonald. A copy of the User Questionnaire is included in Appendix D.

3.1. Title Records

A Preliminary Title Report was not provided to Ninyo & Moore.

3.2. Environmental Liens or AULs

Ninyo & Moore was not informed of the existence of environmental liens or AULs associated with the site.

3.3. Specialized Knowledge

Ninyo &Moore was not informed of specialized knowledge regarding the site.

3.4. Commonly Known or Reasonably Ascertainable Information

Commonly known or reasonably ascertainable information pertaining to the site that is material to RECs in connection with the site was not identified by Mrs. McDonald.

3.5. Valuation Reduction for Environmental Issues

Information pertaining to valuation reduction was not communicated to Ninyo & Moore by Mrs. McDonald.

3.6. Owner, Property Manager, and Occupant Information

The site is currently owned by Jonathan Mack, and Kevin and Morgan McDonald.

3.7. Reason for Performing Phase I

This ESA has been completed for the exclusive use of Kevin & Morgan McDonald in contemplation of a new permanent loan on the property.

4. PHYSICAL SETTING

The following sections include discussions of topographic, geologic, and hydrologic conditions.

4.1. Topographic Conditions

Based on a review of the United States Geological Survey (USGS) 7.5-Minute Topographic Quadrangle Map Series of the Rocklin, 1981 Quadrangle, the site is situated at an elevation of approximately 343 feet above mean sea level. The topography of the site generally slopes towards the southwest.

4.2. Geology and Soil Conditions

The site is located in the Great Valley geomorphic province of California. The Great Valley lies between the mountains and foothills of the Sierra Nevada Range to the east and the California Coast Ranges to the west. The geologic formations of the Great Valley are typified by thick sequences of alluvial (river) sediments deposited during the filling of a large ancient basin. The 1981 California Division of Mines and Geology, *Geologic Map of Sacramento, California Quadrangle* (Wagner et al, 1981), shows the site to be underlain by Mesozoic granitic rocks.

Based on our review of the EDR Radius Map report, the primary soil type beneath the site is mapped as Andregg coarse sandy loam (EDR, 2017).

4.3. Site Hydrology

The following sections discuss the site hydrology in terms of surface water and groundwater.

4.3.1. Surface Waters

At the time of our reconnaissance, surface waters were observed on the site and included a small pond in the southwestern corner of the site.

4.3.2. Groundwater

Site-specific groundwater information was not available. Ninyo & Moore reviewed the State Water Resources Control Board's GeoTracker website (GeoTracker) for groundwater information in the site vicinity. According to GeoTracker, groundwater information reported in a First Quarter 2011 groundwater monitoring report for the former Beacon Station No. 3686 located at 3430 Taylor Road (approximately 0.75 miles northeast of the site), the groundwater flow direction in the site vicinity was reported to be towards in a southwesterly direction, and the depth to groundwater was reported to be approximately 6 to 7 feet below ground surface. Groundwater depths and flow directions can vary due to seasonal variations, groundwater withdrawal or injection, and other factors.

5. RECORDS REVIEW

The following sections summarize records reviewed for the site.

5.1. Environmental Record Sources

Environmental Data Resources, Inc. (EDR) performed a computerized environmental information database search for the site and site vicinity. The EDR report included federal, state, and local databases. The review was conducted to evaluate whether or not the site or properties within the vicinity of the site have been listed as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects for the site. A summary of the environmental databases searched, their corresponding search distance, and the number of listed off-site properties of potential environmental concern to the site are presented in the following table. A copy of the EDR Radius Map Report is presented in Appendix C.

	Map Findings Summary							
Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Leaking Underground Fuel Tank Report (GEOTRACKER)		0.5	0	0	2	NR	NR	2
Voluntary Cleanup Program Properties		0.5	0	0	1	NR	NR	1
EnviroStor Database		1	0	0	2	1	NR	3
Hazardous Waste & Substance Site List		0.5	0	0	1	NR	NR	1

5.1.1. Regulatory Database Listings for the Site

The site address was not listed on any of the regulatory databases researched by EDR.

5.1.2. Regulatory Database Listings for Off-Site Properties

Off-site properties/facilities listed in the **Map Findings Summary** table above were evaluated as to their potential to impact soil, soil vapor, and/or groundwater at the site. The following table presents the properties/facilities that were interpreted to represent a potential environmental concern to the site, based on their proximity to the site, the nature of the database on which they are listed, and/or the assumed direction of groundwater flow in the site vicinity (southwesterly).

Kindy by the same	Facilities of Potential Concern
Site Name	GROVE SUBDIVISION
Site Address	3342 HUMPHREY ROAD
Distance from Site	1981 feet
Direction from Site	NNE and upgradient
Database	ENVIROSTOR, VCP
Comments	This database listing relates to a limited soils investigation related to a proposed redevelopment. According to agency file information, this property historically contained orchards. Shallow soil sampling conducted in 2003 reported pesticides and arsenic in shallow soils beneath the property. Based on the impacted media (soils only), and the distance from the site (over 1,900 feet), this facility is not considered a REC to the site.

5.2. Additional Environmental Record Sources

To enhance and supplement the standard environmental record sources identified in Section 5.1, additional local and/or federal, state, or tribal records shall be checked when, in the judgement of the EP, such additional records (1) are reasonably ascertainable, (2) and sufficiently useful, accurate, and complete in light of the objective of the records review. Examples of additional record sources include department of health/environmental division, fire department, planning/building department, or local/regional water quality agencies. In completing this ESA, Ninyo & Moore contacted the following additional record sources:

- Placer County Division of Environmental Health (PCDEH)
- California Regional Water Quality Control Board (RWQCB)
- California Department of Toxic Substances Control (DTSC)

Descriptions of these agencies are provided in Sections 5.2.1 and 5.2.2 below.

5.2.1. State/County Environmental Record Sources

The RWQCB and DTSC had no records on file for the site address. The PCDEH was contacted regarding hazardous materials or hazardous wastes records associated with the site address. Files and/or records are not available for the site address. A copy of the file review request and response from the PCDEH is included in Appendix D.

5.2.2. Local Record Sources

Ninyo & Moore researched historical building permit records through the Town of Loomis Building Department, as well as the Placer County Building Department during the preparation of this ESA. The historical research focused on review of permits that documented conditions that constitute evidence of RECs associated with the site (such as USTs, boiler tanks, wells, ASTs, etc.). Information related to general construction or tenant improvements, such as installation of signs, plumbing, heating, electrical, or mechanical features, are not discussed unless they are associated with potential RECs. Review of historical building permit records did not indicate evidence of RECs associated with the site. An application for a building addition was apparently filed in 1972, but appeared to have been cancelled.

5.2.3. Gas & Oil Maps

According to the State of California, Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System, the site does not lie within the administrative boundaries of an oil field and no oil or gas wells are located on the site.

5.3. Historical Use Information

Ninyo & Moore conducted a historical record search for the site. This included a review of one or more of the following resources that were found to be both reasonably ascertainable and useful for the purposes of this ESA: historical aerial photographs, historical fire insurance maps, historical topographic maps, land use records, and interviews with property representatives. Although one or more of the sources listed above provided limited information regarding the historical use of the site, the information gathered from the sources reviewed as a whole is adequate to develop a history of the previous uses of the site and the surrounding area in accordance with Section 8.3 of ASTM E1527-13. The following sections summarize information obtained from the historical sources utilized for this assessment. The following table provides a list of historical sources reviewed for this ESA. Copies of historical research documentation, such as fire insurance maps, historical aerial photographs, and topographic maps, are provided in Appendix E.

5.3.1. Sanborn Fire Insurance Maps

Ninyo & Moore requested historic fire insurance rate maps (Sanborn Maps) of the site through EDR. Sanborn Map coverage was not available for the site and surrounding areas. A copy of the Sanborn Map Report is included in Appendix E.

5.3.2. Historical Aerial Photographs

Ninyo & Moore reviewed historical aerial photographs of the site provided by EDR. A listing of the photographs reviewed is presented in the following table. Copies of the historical aerial photographs are provided in Appendix E.

Year(s)	Source	Summary of Aerial Photogra Site Comments	Adjoining Area Comments
1938	EDR	The site is shown to be developed with three structures in the northeastern corner, and a barn along the northwestern site boundary. The location of structures in the northeastern corner of the site is consistent with the location of the existing house and detached garage. The eastern portion of the site is shown to be planted with a small orchard. A small drainage is visible in the southwestern corner of the site.	A small orchard is shown adjacent to the north of the site, and a larger orchard is shown adjacent to the west. Vacant land to the east and south.
1952	EDR	No significant changes noted.	No significant changes noted.
1966	EDR	By the 1966 photograph, the orchards shown on the 1938 and 1952 photographs have been removed. No other significant changes noted.	The adjacent orchards to the north and west have been removed. Some residential development noted to the northeast.
1975	EDR	No significant changes noted.	Continued residential development to the north and east.
1984	EDR	No significant changes noted.	No significant changes noted.
1993	EDR	By 1993, the barn along the northwest boundary had been removed. A small pond is shown in the southwestern corner of the site. No other significant changes noted.	Continued residential development to the north and east.
1999	EDR	No significant changes noted.	No significant changes noted.
2005	EDR	A small detached workshop was constructed in the the southeast corner of the property by 2005. No other significant changes noted.	No significant changes noted.
2006	EDR	No significant changes noted.	No significant changes noted.
2009	EDR	No significant changes noted.	No significant changes noted.
2010	EDR	No significant changes noted.	No significant changes noted.
2012	EDR	No significant changes noted.	No significant changes noted.

5.3.3. City Directories

Ninyo & Moore reviewed historical city directory listings for the site addresses to evaluate facilities of potential concern, which may have been historically located on the site. A summary of notable city directory listings is presented in the following table, and the EDR City Directory abstract is provided in Appendix E.

Year(s)	Summary of City Directory Listings Notable Listings in Address Range of Site
1970	Site address not listed.
1974	Evelyn & John Zeh
1980	Evelyn & John Zeh
1985	Evelyn & John Zeh
1990	Evelyn & John Zeh
1992	John Zeh
	ACT Parts & Equipment
1995	Site address not listed
2000	Site address not listed
2005	Michael Baughman
2010	Carol Ellison
2014	Alexander Weiss

5.3.4. Historical Topographic Maps

Ninyo & Moore reviewed historical topographic maps of the site provided by EDR. A listing of the maps reviewed is presented in the following table. Copies of the historical topographic maps are provided in Appendix E. For purposes of discussion, mapped

buildings are defined by the USGS as Class I or Class II. Class 1 buildings are intended to house human activities. Included in this grouping are schools, churches, residences, shops, hotels etc. They are depicted by a solid or crosshatch symbol. Class 2 buildings are not intended primarily for housing human activities, and include structures such as greenhouses, barns, storage garages and sheds. These are represented on a map by an open outline, or single-hatch symbol.

Year(s)	Quadrangle	Summary of Topographic Maps Site Comments
1891, 892, 1893	Sacramento	Site is mapped as vacant, undeveloped land.
1944	Auburn	Site is mapped as vacant, undeveloped land.
1947	AUBURN	Site is mapped as vacant, undeveloped land.
1954	Rocklin	Site is mapped with one USGS Class I structure in the northeastern corner. This structure is consistent with the location of the current on-site residence. Orchards are mapped adjacent to the west of the site.
1967	Rocklin	One additional USGS Class II structure is mapped in the north-central portion of the site. An unimproved road provides access to the site from the northeast. The eastern portion of the site is mapped with the USGS symbol for wooded areas.
1981	Rocklin	No significant changes noted.
2012	Rocklin	Site features are not depicted on the 2012 map.

5.3.5. Title Records

A historical chain-of-title report was not requested by the Client for review by Ninyo & Moore during the completion of this ESA.

5.3.6. Recorded Environmental Liens and AULs

An environmental lien search report was not requested by Kevin & Morgan McDonald for review by Ninyo & Moore during the completion of this ESA.

5.3.7. Previous Investigations

Ninyo & Moore was not provided copies of prior reports completed for the site.

5.4. Adjoining Property Use Information

Adjoining properties were described in Section 2.3. Based on our site visit and review of agency files, none of the adjoining properties are considered a REC to the site at this time.

6. PRELIMINARY VAPOR ENCROACHMENT SCREENING

Ninyo & Moore conducted a preliminary vapor encroachment screen (pVES) for potential chemicals of concern (COC). The pVES was based on the guidelines presented in the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The purpose of the pVES was to identify a vapor encroachment condition (VEC), which is the presence or likely presence of COC vapors in sub-surface soils at the site as a result of a release of vapors from contaminated soil or groundwater either on or near the site. The potential for VECs beneath the site was evaluated using a Vapor Encroachment Screening Matrix (VESM). The VESM included performing a Search Distance Test to identify if there are any known or suspected contaminated sites surrounding or upgradient of the site within specific search radii, a COC Test (for those known or suspect contaminated sites

identified within the Search Distance Test) to evaluate whether or not COC are likely to be present, and a Critical Distance Test to evaluate whether or not COC in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants, and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, it is presumed unlikely that a VEC currently exists beneath the site. A copy of the VESM is included in Appendix F.

7. INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential RECs in connection with the site. Interviews with present owners, operators, and/or occupants of the site, as well as other knowledgeable parties as appropriate, is mandated by ASTM E1527-13.

7.1. Owner or Key Site Manager

Mrs. McDonald was interviewed via telephone regarding the site history. Mrs. McDonald indicated that she and her husband have owned the property for about nine months, and that the former site uses included agriculture (a few head of cattle), and possibly orchards. Mrs. McDonald was not aware of any hazardous materials incidents, spills, leaks or violations related to the site, nor was she aware of any wells, or underground storage tanks.

7.2. Past Owners

Past ownership entities were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with past site owners was not conducted.

7.3. Environmental Regulatory Agency Inquiries

Ninyo & Moore submitted Public Records Requests for the site address to County, State and Local environmental regulatory agencies. The following sections describe the agencies contacted and whether or not representatives from the agencies were interviewed.

7.3.1. State/County Environmental Agencies

According to Ms. Jeannette Peacock, Senior Environmental Health Technician with the PCDEH, records regarding hazardous materials, hazardous wastes, USTs, ASTs, or indications of leaks, spills, or releases, were not on file with the PCDEH.

7.3.2. Local Environmental Agencies

Local regulatory agencies were not contacted during the preparation of this report since the site address was not listed on any regulatory database that indicated an unauthorized release or any spills, leaks or violations.

8. ASTM NON-SCOPE CONSIDERATIONS

Non-Scope considerations such as mold, radon, wetlands, asbestos, or flood zones were not addressed as part of this ESA.

9. FINDINGS, OPINIONS, CONCLUSIONS AND RECOMMENDATIONS

Based on the results of this ESA, the following findings, opinions, conclusions and recommendations are provided.

9.1. Findings and Opinions

- Historical research revealed that the northeastern portion of the site included a small orchard dating back to at least the late 1930s through the early 1950s. The orchard did not appear to be extensive, nor did it appear to be very dense (e.g. closely spaced trees) based on review of historical aerial photographs. Review of historical aerial photographs indicated that by 1952, the size of the orchard had been reduced significantly, and sometime between 1952 and 1966 had been removed completely. A barn along the northwest site boundary was noted on the 1938 through 1984 aerial photographs, and by at least 1993 had been removed. Three small structures were noted on the northeast corner of the site on the 1938 photograph. The size and location of one of the structures appears consistent with the size and location of the existing house, and by the 1952 photograph, the two other buildings had been removed. A small detached workshop was constructed in the the southeast corner of the property by 2005.
- On November 15, 2017, Randy Wheeler of Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. At the time of the site reconnaissance, the site was developed with a single-family house and a detached, two car garage in the northeast corner, a workshop building in the southeast corner, and vacant land across the remaining western portion of the site. A small pond was noted in the southwest corner of the site. The land slopes from a topographic high (approximate 352 feet elevation) in the northeast corner of the site, to a topographic low (approximate 335 feet elevation) in the southwest corner. Evidence of former cattle was noted on the western portion of the site. According to Mrs. McDonald, up until about 6 months ago, she and her husband would periodically allow up to four of their neighbor's cattle to graze on their property. The western portion of the site is developed with sprinklers to irrigate the native grasses for cattle grazing.
- The areas surrounding the site consist primarily of residential development (single-family homes) to the north, west, and east, and mostly vacant land to the south.
- The Placer County Water Agency provides potable water to the site and site vicinity.
- · The residence is serviced by an on-site septic system.
- · Based on our site visit, there are currently no wells on the site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on site during our site reconnaissance.
- Indications of aboveground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks, were not observed during the site reconnaissance.

- Review of an environmental database report obtained for this project indicated that the site is not listed on the regulatory databases researched by Environmental Data Resources Inc. (EDR).
- Several off-site facilities were located within the EDR search radius from the site. None
 of the listed facilities are considered to be a REC to the site at this time based on several
 factors, including distance from the site, location relative to the regional groundwater flow
 direction (e.g. hydraulically downgradient or crossgradient to the site), database listing
 type, and affected media (soil only). Refer to Section 5.1.2 for additional information
 regarding potential off site facilities of concern.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the site.
- An environmental lien or activity and use limitations (AULs) search was not requested for this ESA.
- An asbestos and lead survey was beyond the scope of this investigation.

9.2. Conclusions

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the King Road Property property located at 5460 King Road in Loomis, California. Based on the information compiled during the preparation of this report, this assessment has revealed no evidence of RECs in connection with the site at this time.

A portion of the site was planted with a small orchard from at least 1938 to sometime between 1952 and 1966, after which the orchards were removed. The size and density of the orchard did not appear to be extensive based on review of the historical aerial photographs. Based on the overall size and density of the orchard, it is unlikely that it was a commercial orchard, and as such, extensive application of pesticides or herbicides seems unlikely. However, the presence of absence of residual pesticides in the shallow soils cannot be ruled out without sampling and testing the soil.

9.2.1. RECs

RECs were not identified during the preparation of this report.

9.2.2. CRECs

CRECs were not identified during the preparation of this report.

9.2.3. HRECs

HRECs were not identified during the preparation of this report.

9.2.4. De Minimis Conditions

De minimis conditions were not identified during the preparation of this report.

9.3. Recommendations

Based on the findings of this ESA, Ninyo & Moore recommends conducting shallow soil sampling for residual pesticides on the eastern portion of the site which historically contained orchards.

9.4. Limiting Conditions/Deviations

This report was prepared in accordance with ASTM E1527-13. No deviations from the standard occurred in this ESA. Based on the information gathered by Ninyo & Moore for the purposes of this ESA, it is Ninyo & Moore's opinion the data obtained from the site reconnaissance, records reviewed, and interviews conducted, is adequate to make a conclusion on the environmental condition of the site with respect to the existence or lack of RECs associated with the site.

10. ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Site Assessor

Senior Reviewer

Randy L. Wheeler Senior Geologist Duane W. Blamer Principal Geologist, P.G. No. 6913

Certification:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Randy L. Wheeler - Senior Geologist

11. REFERENCES

ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13.

California Department of Conservation, California Geological Survey (CGS), 2010. California Geomorphic Provinces, Note 36.

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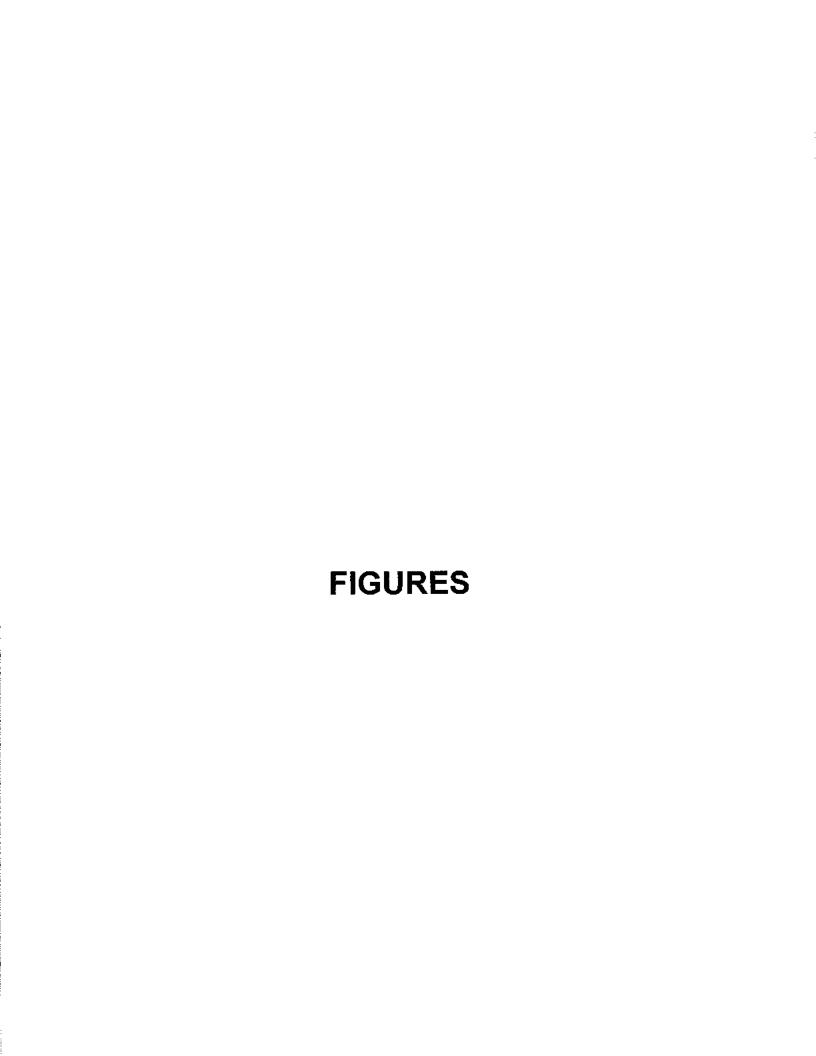
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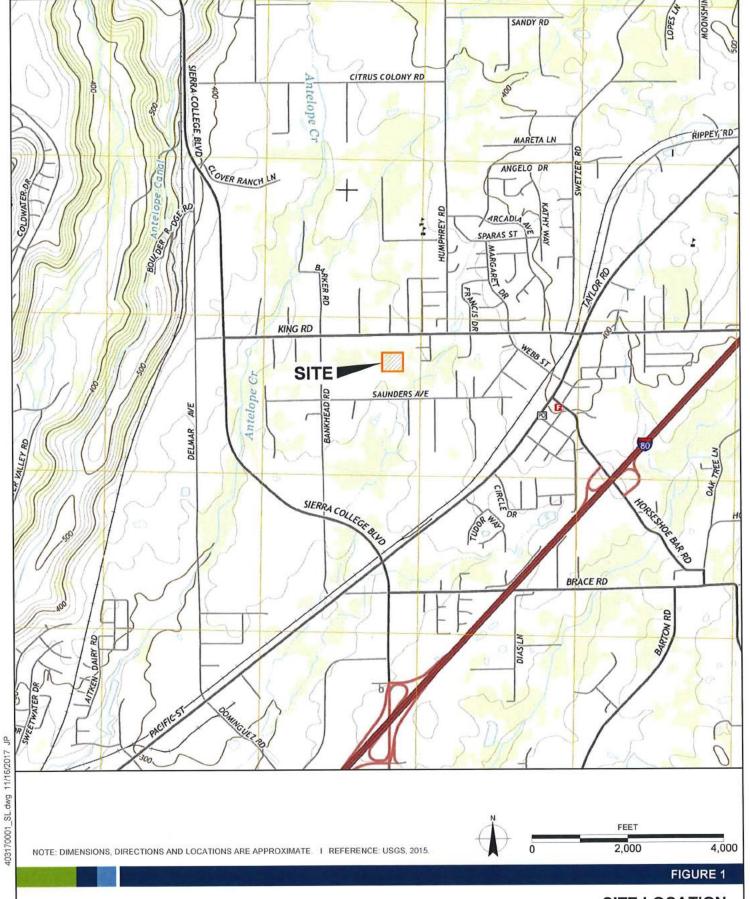
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Wagner, D.L., et al, State of California Department of Mines and Geology, *Geologic Map of the Sacramento Quadrangle, California* [map]. 1:250,000, Regional Geologic Map Series, Map No. 1A (Geology) Sheet 1 of 4. Capitol Heights, MD: William Heintz Map Corporation, 1981.



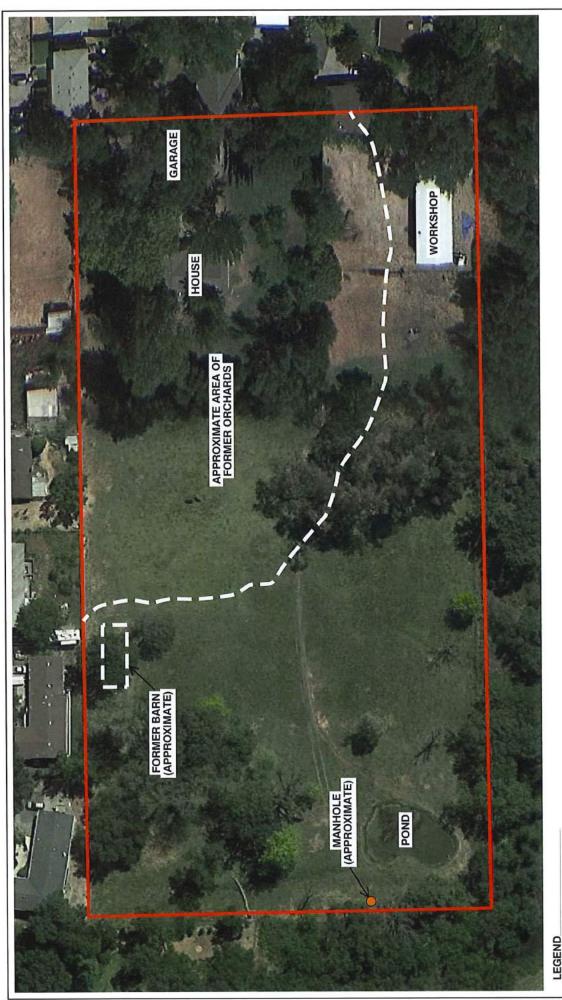


Ninyo « Moore

Geotechnical & Environmental Sciences Consultants

SITE LOCATION

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT 5460 KING ROAD LOOMIS, CALIFORNIA 403170001 I 11/17



FEET

80
160
80
160
FIGURE 2

SITE PLAN

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT
5460 KING ROAD
LOOMIS, CALIFORNIA
403170001 I 11/17

Ninyo « Moore

Geotechnical & Environmental Sciences Consultants

NOTE: DIMENSIONS, DIRECTIONS AND LOCATIONS ARE APPROXIMATE. I REFERENCE:

SITE BOUNDARY

Appendix A:

RESUMES

RANDY L. WHEELER SENIOR GEOLOGIST

EDUCATION

B.A., Geology, 1988, California State University, Sacramento

REGISTRATIONS

Certified Environmental Manager 2127 (Nevada)

EXPERIENCE HIGHLIGHTS

Santa Clara Valley Water District
USEPA Brownfield Assessments
Bridge District Infrastructure Project
Former Sugar Processing Facility
Former Union Pacific Redevelopment
Property

Multiple Commercial Property Transfer

PROFESSIONAL AFFILIATIONS

Association of Environmental Professionals - Superior California Chapter American Public Works Associated – Sacramento Chapter As Senior Geologist, Mr. Wheeler conducts Phase I Environmental Site Assessments and assists with the planning and implementation of Phase II soil, soil gas, and groundwater investigations. Past project types have included single-family residential developments, large-scale commercial and industrial facilities, city redevelopment areas, and large scale agricultural lands.

REPRESENTATIVE PROJECT EXPERIENCE

Santa Clara Valley Water District (SCVWD), Linear Phase I Environmental Site Assessments, Santa Clara County, California: Ninyo & Moore provided environmental services as a subconsultant to Overland, Pacific & Cutler, Inc. on behalf of the SCVWD. As Senior Project Manager, provided project coordination and implementation, field reconnaissance oversight, report preparation and oversight, project invoicing and client interactions. The project consists of conducting Phase I ESAs of approximately 140 properties along Upper Llagas Creek, which the SCVWD is proposed to purchase portions of for implementing flood protection measures.

Moffett Towers, Sunnyvale, California: Project Manager for a Phase I ESA of a 23-acre commercially-developed office property. The site was previously part of the "Plant One" facility operated by Lockheed Martin Space Systems Company (LMSSC) property. The LMSSC operated as an aerospace research, fabrication, and manufacturing facility. The intent of the investigation was to identify RECs associated with previous site uses related to the LMSSC facility and the potential impacts to the property. Ninyo & Moore did not identify any RECs associated with the site or the previous LMSSC facility that impacted the on-going or future uses of the site.

Bay Road Commercial Property, Redwood City, California: Managed and conducted a Phase I Site Assessment of an 8,900 square-foot commercial property which was previously occupied by Federal Circuits, which manufactured printed circuit boards. Federal used and stored hazardous materials and chemicals, including, but not limited to, ammonium hydroxide, sodium hydroxide, sulfuric acid, copper sulfate, sodium persulfate, solder strip with hydrogen peroxide, and solvent-based screening wash and cleaners. The chemicals were reportedly stored in above-ground tanks and drums inside the building. Wastewater generated during the circuit board manufacturing processes reportedly contained heavy metals and was directed through various subsurface pipes and trenches into a concrete sump for pH adjustment and removal of metals prior to discharge to the sanitary sewer system. The facility was closed and all equipment and chemicals were removed. Chemical-impacted concrete was excavated and removed from the site and a closure letter was issued. The site was redeveloped into a commercial heating and air conditioning business.

Former Media Dimensions Facility, Fremont, California: Project Manager for the completion of a Phase I Environmental Site Assessment of a former compact disc manufacturing facility. Media Dimensions used and stored hazardous materials and chemicals such as sulfuric acid, caustic soda, hydrogen peroxide, nitric acid, sodium hydroxide, and nickel compounds. Wastewater generated during the compact disc manufacturing processes was directed through surface piping into three concrete-lined sumps and into the holding tanks for pH adjustment and removal of metals prior to discharge to the sanitary sewer system. The facility underwent closure activities, which included decontamination of interior surfaces, machines, and tools, removal of residual sludge and wastewater from the treatment system, and collection of subsurface soil samples. The site received a "No Further Action" letter and was subsequently redeveloped into a high-performance, aftermarket automotive components sales and installation facility.

Experience | Quality | Commitment

DUANE W. BLAMER, PG MANAGER, ENVIRONMENTAL SCIENCES

EDUCATION

B.S., Geological Sciences, 1983, University of Wisconsin

REGISTRATIONS

PG 6913 (California)

EXPERIENCE HIGHLIGHTS

Alameda County PWA On-Call Environmental Services Contract

City of Oakland PWA On-Call Environmental Services Contract

City of Sacramento Environmental Services
Manhattan Beach Redevelopment
Wood Treatment Plant Assessments
Multiple Commercial Property Transfer
Murrieta Solvent Release

PROFESSIONAL AFFILIATIONS

National Ground Water Association Groundwater Resources Association Mr. Blamer is a Principal Geologist for Ninyo & Moore. His environmental consulting experience includes managing, coordinating and directing a wide variety of environmental projects comprising numerous property types. Mr. Blamer's experience includes soil and groundwater investigation of a wide range of contaminant types, remediation of soil and groundwater, site history research and data compilation, litigation support and expert witness. He has applied his expertise to properties ranging from residential development to complex, large facilities including operations such as chemical plants and refineries. He has participated in preparation of all document types associated with environmental issues, and regularly participates in strategic development of large proposal efforts.

REPRESENTATIVE PROJECT EXPERIENCE

Alameda County Public Works Agency On-Call Environmental Services Contract, Alameda County, California: Principal-in-Charge for the ACPWA On-Call Environmental Services contract. The contract extends for four years, and includes a wide range of Environmental and Geotechnical Services, including preparation of Phase I and Phase II Environmental Site Assessments (ESAs), Remedial Action Plans (RAPs), oversight of remediation activities, Hazardous Building Material Surveys (HBMS) and oversight of hazardous material abatement activities.

City of Oakland Public Works Agency On-Call Environmental Services Contract, Oakland, California: Principal-in-Charge for the City of Oakland PWA On-Call Environmental Services contract. The scope of services for the contract includes preparation of Phase I and Phase II Environmental Site Assessments (ESAs), Remedial Action Plans (RAPs), and Soil Management Plans (SMPs).

City of Sacramento Environmental Services: Principal-in-Charge for a contract with the City of Sacramento and the Redevelopment Agency of the City of Sacramento for Environmental Site Assessment and Remediation Services. The City has been awarded three EPA Brownfields Assessment Grants and will use these funds to conduct Phase I and Phase II ESAs and remediation services for locations targeted by the City.

Oakland Unified School District, Downtown Campus, Oakland, California: Provided Principal-level oversight for this project, which involved working closely with the Department of Toxic Substances Control (DTSC) in preparing a Preliminary Site Investigation, Supplemental Site Investigation, and Remedial Action Plan for investigation and remediation of metal and petroleum impacted soil on the site property. The plan development for this site is the construction of two intermediate schools and an administrative building for the Oakland Unified School District.

Revere Copper and Brass, Commerce, California: Initially assigned as the principal field geologist for this project responsible for preparation and implementation of a Remedial Investigation (RI) work plan pursuant to a Consent Order from the DTSC. Assigned overall management of the project and client subsequent to completing the RI, including agency representation and negotiation. The project continued through the Feasibility Study (FS) and Remedial Action



REPRESENTATIVE PROJECT EXPERIENCE (CONTINUED)

Plan (RAP) stages, including an extensive Health Risk Assessment. The site was impacted by a variety of substances including metals, volatile organic compounds (VOCs), polychlorinated byphenols (PCBs) and various types of hydrocarbons. Both soil and groundwater were impacted as well portions of the facility structure. Upon acceptance of the RAP site remediation was implemented, which consisted of significant site excavation, removal of waste storage units, partial demolition of site structures, and decontamination of the facility interior. Subsequently coordinated and obtained site closure from the DTSC. A "No Action" ruling was obtained for groundwater. Provided litigation support to the site owner subsequent to site closure in support of cost recovery from their insurers. Provided several depositions pursuant to this matter which ultimately led to settlement of the claim.

Solvent Release Assessment, Murrieta, California: Lead Consultant for a soil and groundwater investigation of Perchloro-ethylene (PCE) release from a dry cleaning facility in a shopping center. Work was conducted on behalf of the property owner. The soil investigation consisted of soil gas survey and subsurface soil sampling to help define the vertical and lateral extent of impact. Groundwater investigation involved the placement of temporary well screens to help define the lateral extent of impact to groundwater. Based on the findings of the investigations a Corrective Action Plan (CAP) was prepared to address remediation of soil and groundwater and subsequently submitted to the Riverside County Department of Environmental Health for approval. The CAP proposed the use of dual-phase extraction, and provided a recommendation for conducting further investigation to confirm that PCE had not migrated vertically into deeper aquifers. The CAP was initiated subsequent to agency approval.

Chevron Oil Storage Facility, Manhattan Beach, California: Initially assigned as field geologist to carry out investigation of soil and groundwater, and air quality of site structures in support of redeveloping a 190-acre former crude oil storage facility into a high-end housing development. Remained with the project through its entire 15-year history through progressively more responsible roles including Senior Geologist, Project Manager and ultimately Lead Consultant. The site was identified on the California State Superfund List. Initial investigations focused on obtaining agency approval to allow development to proceed. The goal of subsequent investigations was to obtain delisting of the site from the Superfund List. Because of plans to develop the property for residential use over several years it had high-profile visibility within the community, and had the involvement of several state and local agencies including the California Department of Health Services (now the DTSC), the City Office of Manhattan Beach, the Manhattan Beach Fire Department, the Department of Real Estate, and the Regional Water Quality Control Board. Coordination with these multiple agencies posed a significant challenge to the project. Ultimately, both goals were achieved through extensive investigations and some remediation, which involved soil removal. A "No Action" ruling was obtained for groundwater. As a preventative measure against the accumulation of methane within site structures six vapor extraction systems were installed throughout the site. Subsequently went on to be the key technical person in litigation support. Provided several depositions and provided expert witness in a court hearing.

Trammel Crow Commercial Property Transfer, Various U.S.: Lead Consultant for a large property transaction involving 90+ commercial and industrial properties. Properties were leased to tenants that conducted a wide range of business operations. Initial services included providing Phase I Assessments on all properties. Findings of the Phase I program led to Phase II Assessments on many of the properties including subsurface soil and groundwater, lead, asbestos, and regulatory compliance issues. The project included assessment of whether tenants were in compliance with lease agreements relative to environmental items. Several of the properties had open environmental issues with regulatory agencies. Monitoring and remediation were conducted to satisfy regulatory agency requirements for closure of outstanding issues. The project required coordination and mobilization of resources throughout several states in the south and west for a period of approximately one year.

Toyota Motor, Long Beach, California: Project Manager for subsurface investigation of an automobile assembly facility. The investigation was conducted as part of a due diligence study on behalf of the property owner. The intent of the investigation was to identify the extent of environmental liabilities prior to putting the property on the market. The property was bordered by other industrial properties, and chemical product pipelines traversed the site subsurface. An important aspect of the project was to differentiate between impacts caused by the subject property and those resulting from surrounding properties and site easements. The investigations identified several issues that were related to offsite releases, thereby limiting the environmental liability associated with site property owner.



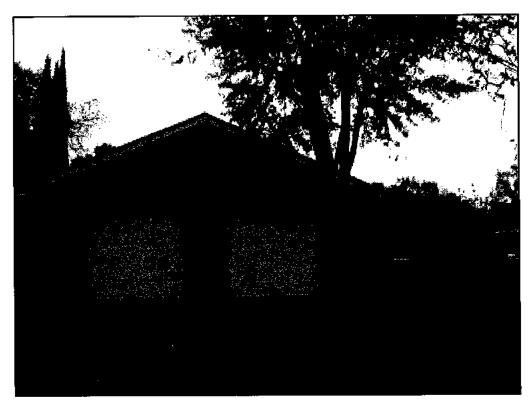
Appendix B: SITE PHOTOGRAPHS



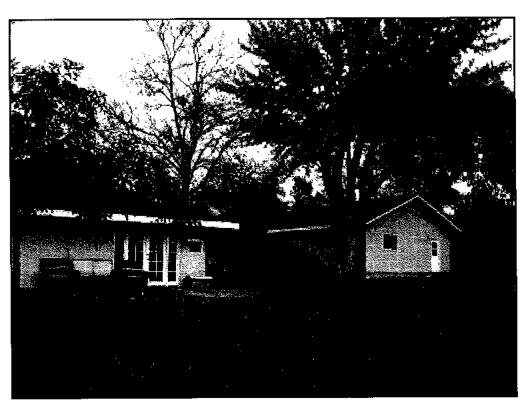
1 : Exterior front of house.



2: Exterior east side of house with detached garage on left.



3 : Exterior front of detached garage.



4: Exterior rear of house with detached garage on the right.



5: View of west side of house with septic cleanout visible.



 $\label{eq:control} \textbf{6}: \textbf{Exterior view of workshop in the southeast corner of the site, facing southeast}.$



7: Exterior front of workshop, facing south.



8 : View of the south side of the garage with the house in the background, facing west.



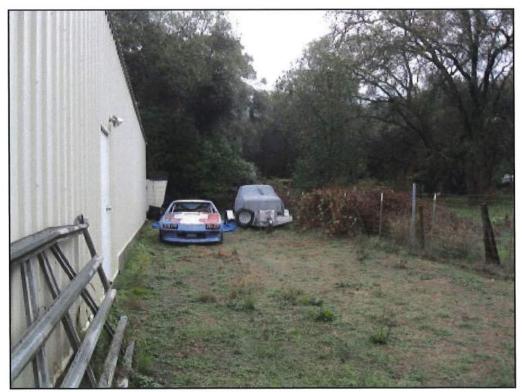
9: Interior of workshop.



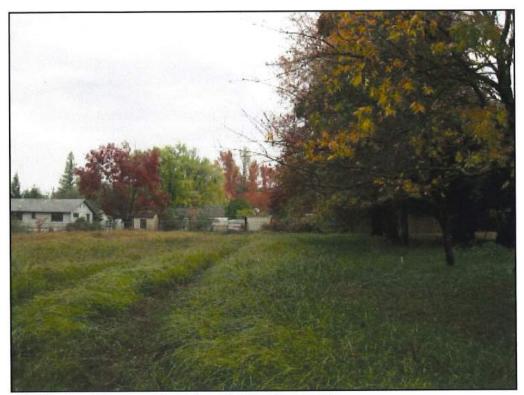
10: Interior of workshop.



11: Exterior front side of workshop facing north towards the house and garage.



12: Exterior rear (south) side of workshop.



13: View of central portion of site, facing north. House is on the right.



14: View looking northwest across the western portion of the site.



15: View looking west across the western portion of the site.



16: View of the pond in the southwestern corner of the site, facing southwest.



17: View facing south towards the southern site boundary.



18: View facing east across the western site portion of the site.



19: View from the pond facing northeast across the site.



20 : View of manhole along the southwestern site boundary.



21 : Close up view of manhole along the southwestern site boundary.



22: View looking east across the northwestern portion of the site.



23 : View looking south across the southwestern portion of the site.

Appendix C:

ENVIRONMENTAL DATA RESOURCES (EDR) RADIUS MAP REPORT

King Road Property 5460 King Road Loomis, CA 95650

Inquiry Number: 5101572.2s

November 08, 2017

The EDR Radius Map™ Report with GeoCheck®



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

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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

5460 KING ROAD LOOMIS, CA 95650

COORDINATES

Latitude (North): 38.8236770 - 38° 49′ 25.23″ Longitude (West): 121.2045040 - 121° 12′ 16.21″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 655869.8 UTM Y (Meters): 4298534.0

Elevation: 343 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629068 ROCKLIN, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 5460 KING ROAD LOOMIS, CA 95650

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	GROVE SUBDIVISION	3342 HUMPHREY ROAD	ENVIROSTOR, VCP	Higher	1981, 0.375, NNE
A 2	PLACER COUNTY DPW -	3790 TAYLOR RD	LUST, HIST CORTESE, CA PLACER CO. MS	Higher	2623, 0.497, SE
A3	LOOMIS YARD (PLACER	3790 TAYLOR RD	LUST, SWEEPS UST, HIST UST	Higher	2623, 0.497, SE
4	H. CLARKE POWERS ELE	3296 HUMPHREY ROAD	ENVIROSTOR, SCH	Higher	2623, 0.497, Norl
5	LOOMIS GRAMMAR SCHOO	3505 TAYLOR ROAD	ENVIROSTOR, SCH	Higher	3841, 0.727, Eas

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 SEMS....... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

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-CESQG...... 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 Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists 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 UST_____Active UST Facilities AST______ Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land State and tribal voluntary cleanup sites INDIAN VCP...... Voluntary Cleanup Priority Listing State and tribal Brownfields sites BROWNFIELDS..... Considered Brownfieds Sites Listing ADDITIONAL ENVIRONMENTAL RECORDS Local Brownfield lists US BROWNFIELDS...... A Listing of Brownfields Sites Local Lists of Landfill / Solid Waste Disposal Sites WMUDS/SWAT......Waste Management Unit Database SWRCY..... Recycler Database HAULERS...... Registered Waste Tire Haulers Listing DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations Open Dump Inventory IHS OPEN DUMPS..... Open Dumps on Indian Land Local Lists of Hazardous waste / Contaminated Sites US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites...... Historical Calsites Database

Toxic Pits Cleanup Act Sites

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

Local Lists of Registered Storage Tanks

SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

FUDS Formerly Used Defense Sites
DOD Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

PRP....... Potentially Responsible Parties PADS....... PCB Activity Database System

ICIS......Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

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

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

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

UXO Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance..... Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT..... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing CA PLACER CO. MS..... Master List of Facilities

MWMP_____ Medical Waste Management Program Listing

NPDES______NPDES Permits Listing

PEST LIC______ Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

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

WIP_____ Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - 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 07/31/2017 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page	
GROVE SUBDIVISION Facility Id: 31010016 Status: Active	3342 HUMPHREY ROAD	NNE 1/4 - 1/2 (0.375 mi.)	1	8	
H. CLARKE POWERS ELE Facility Id: 31010005 Status: No Further Action	3296 HUMPHREY ROAD	N 1/4 - 1/2 (0.497 mi.)	4	19	
LOOMIS GRAMMAR SCHOO Facility Id: 31010011 Status: No Action Required	3505 TAYLOR ROAD	E 1/2 - 1 (0.727 mi.)	5	23	

State and tribal leaking storage tank lists

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLACER COUNTY DPW -	3790 TAYLOR RD	SE 1/4 - 1/2 (0.497 mi.)	A2	14
Database: LUST, Date of Governm	ent Version: 06/12/2017			

Status: Completed - Case Closed

Global Id: T0606100027

3790 TAYLOR RD SE 1/4 - 1/2 (0.497 ml.) LOOMIS YARD (PLACER

Database: LUST REG 5, Date of Government Version: 07/01/2008

Status: Case Closed

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 07/31/2017 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	<u>Page</u>
3342 HUMPHREY ROAD	NNE 1/4 - 1/2 (0.375 ml.)	1	8
			<u></u>

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

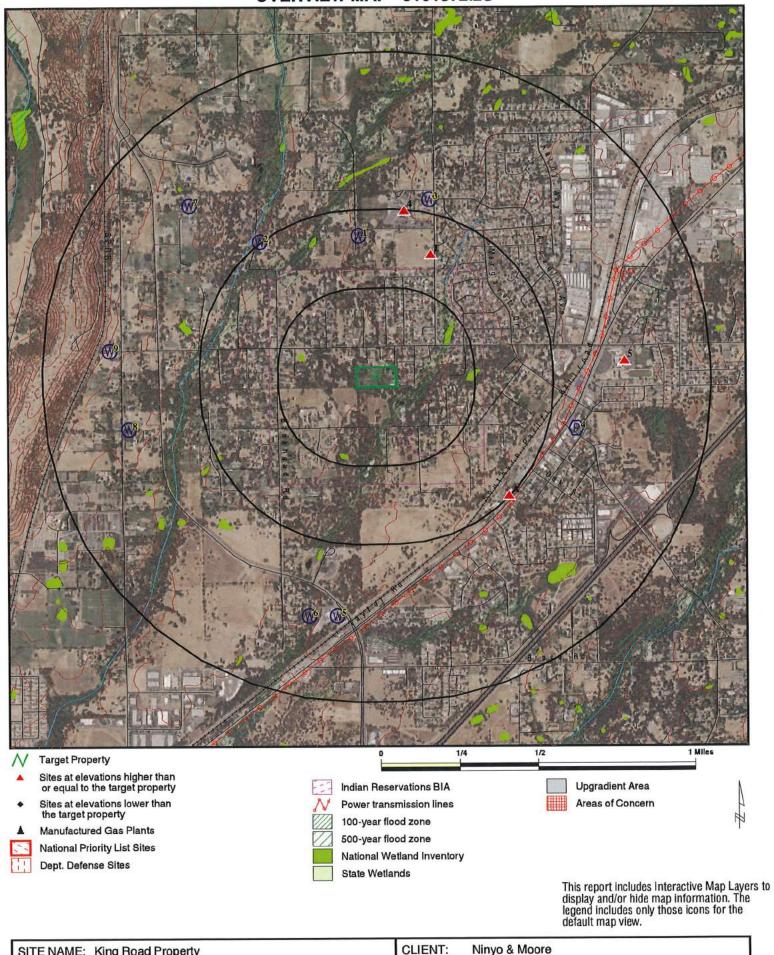
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	<u>Page</u>
PLACER COUNTY DPW - Reg ld: 310035	3790 TAYLOR RD	SE 1/4 - 1/2 (0.497 ml.)	A2	14

17

There were no unmapped sites in this report.

OVERVIEW MAP - 5101572.2S

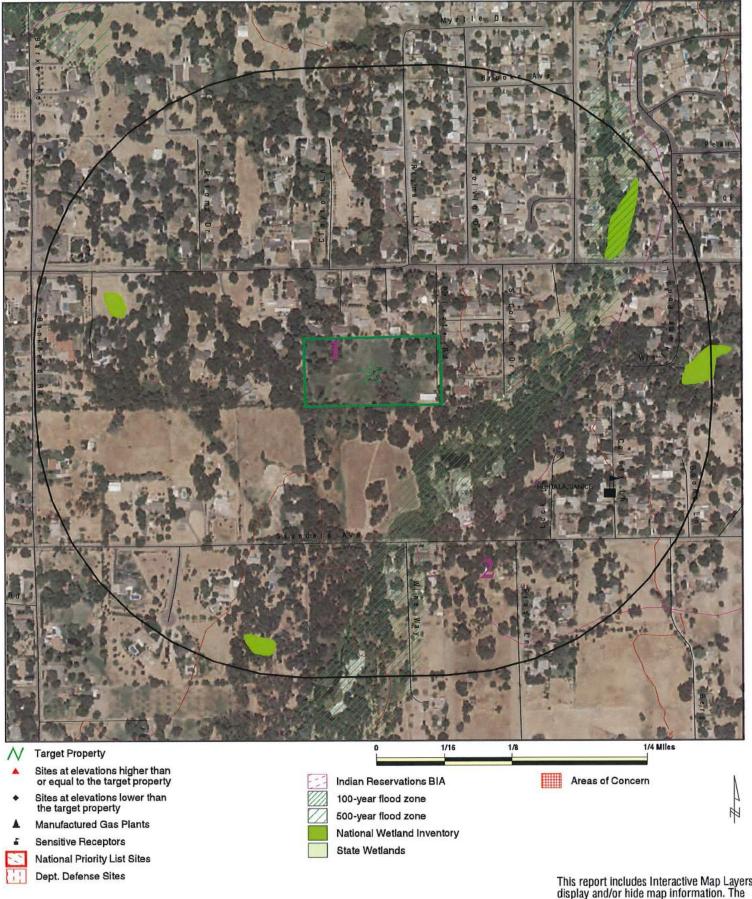


SITE NAME: King Road Property
ADDRESS: 5460 King Road
Loomis CA 95650
LAT/LONG: 38.823677 / 121.204504

CLIENT: Ninyo & Moore
CONTACT: Randy Wheeler
INQUIRY #: 5101572.2s
DATE: November 08, 2017 2:09 pm

Convight © 2017 EDR. Inc. © 2015 TomTom Rel. 201

DETAIL MAP - 5101572.2S



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

SITE NAME: King Road Property ADDRESS:

5460 King Road Loomis CA 95650 38.823677 / 121.204504

LAT/LONG:

CLIENT: Ninyo & Moore CONTACT: Randy Wheeler INQUIRY #: 5101572.2s

November 08, 2017 2:12 pm DATE:

Copyright @ 2017 EDR, Inc. @ 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 N R	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL sit	te list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-CORRACTS TSD facilities list									
RCRA-TSDF	0.500		0	0	0	NR	ΝR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal institutional con engineering controls re									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list						1			
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	alent CERCLI	3							
ENVIROSTOR	1.000		0	0	2	1	NR	3	
State and tribal landfill a solid waste disposal sit									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank	lists							
LUST	0.500		0	0	2	NR	NR	2	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>> 1</u>	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registe	red storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal volunta	ary cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Browni	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	Ç	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0	0 0 NR 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us wa ste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 0 NR 0 NR	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Register	ed Storage Ta	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	/ Release Repo	orts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	ΤP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	Ō
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	ΤP		NR	NR	NR	NR	NR	0
RAATS	ΤP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	ΝR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0 0
UXO	1.000		0	0 ND	0 ND	0 ND	NR	Ö
DOCKET HWC	TP TD		NR	NR	NR	NR	NR	
ECHO	TP		NR	NR	NR	NR	NR	0 0
FUELS PROGRAM	0.250		0	0	NR	NR	NR NR	
CA BOND EXP. PLAN	1.000		0	0	0 0	0 N I R	NR	0 0
Cortese	0.500		0	0				0
CUPA Listings	0.250 0.250		0 0	0 0	NR NR	NR NB	NR NR	0
DRYCLEANERS					NR NR	NR NR	NR NR	0
EMI	TP		NR NB	NR NB				0
ENF	TP		NR ND	NR NB	NR NB	NR NR	NR NR	0
Financial Assurance	TP TP		NR NB	NR NR	NR NR	NR NR	NR NR	0
HAZNET	16		NR	INEX	1417	INIT	INE	U

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HW₽	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
CA PLACER CO. MS	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORIC EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	O NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES Exclusive Recovered Govt. Archives								
			ND	ND	NO	ND	ND	
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	0	0	6	1	0	7

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site

EDR ID Number Database(s) EPA ID Number

ENVIROSTOR **GROVE SUBDIVISION** S106797770 NNE 3342 HUMPHREY ROAD VCP N/A

1/4-1/2 0.375 ml. 1981 ft.

ENVIROSTOR: Relative:

31010016 Facility ID: Higher Status: Active Actual: Status Date: 05/12/2016 373 ft. Site Code: 102302

LOOMIS, CA 95650

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

Acres: 9.7 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency:

Program Manager: Cindy Chain-Britton Supervisor: Fernando A. Amador Cleanup Sacramento Division Branch:

Assembly: 06 Senate: 01

Voluntary Cleanup Program Special Program:

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Responsible Party Funding:

Latitude: 38,82954 Longitude: -121.2022 APN: 044021008000

AGRICULTURAL - ORCHARD Past Use: Potential COC: Arsenic DDD DDE DDT Lead Confirmed COC: Arsenic DDD DDE DDT Lead

Potential Description: SOIL

Alias Name: The Grove Subdivision Dunmore

Alias Type: Alternate Name 044021008000 Alias Name:

Alias Type: APN

Alias Name: 110033620758 Alias Type: EPA (FRS#) 101729 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 102302

Alias Type: Project Code (Site Code)

Alias Name: 31010016

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 10/20/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 08/09/2016

Comments: DTSC's PM signed the CEQA addendum on 8/9/2016.

Completed Area Name: PROJECT WIDE

MAP FINDINGS

EDR ID Number EPA ID Number Site Database(s)

GROVE SUBDIVISION (Continued)

\$106797770

Completed Sub Area Name:

Not reported

Voluntary Cleanup Agreement Completed Document Type:

Completed Date: 11/18/2004 Comments: VCA signed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 12/09/2016

Comments: DTSC reviewed Town of Loomis draft SMND and responded on 12/9/2016

with comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Pilot Study/Treatability Workplan Completed Document Type:

Completed Date: 08/04/2006

Comments: Pilot remediation work plan to determine if bioremediation and

> electrokinetics are viable treatment technologies for the site was conditionally approved. The approval letter clarified two points and required a work notice and a minor change to the sampling proposed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Remedial Investigation Workplan Completed Document Type:

Completed Date: 07/07/2005

Comments: The Findings Report contains the results of sampling done to

> supplement the sampling work done earlier. The purpose of the sampling was to gain a better understanding of the extent and nature of the contamination onsite. The results will be incorporated into the Removal Action Workplan to be completed for the site.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/07/2005

Comments: DTSC has received and accepted the sampling results. This report is

an interim memo and is not the formal RI for the RAW

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Application Completed Date: 05/12/2016

Comments: The president of Mandarich developments, Mr. Gary L. Mandrich

submitted this application on May 12, 2016

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 07/28/2016

Comments: PPS has completed the community profile on 7/28/2016 and PM attached

it with the contingent approval letter for final draft RAW on

8/2/2016.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

05/18/2017 Completed Date:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GROVE SUBDIVISION (Continued)

S106797770

Comments:

DTSC contingently approved the final draft RAW and requested RP to

submit the final RAW based on the approval letter.

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported Fact Sheets 08/12/2016

Completed Document Type: Completed Date; Comments:

The fact sheet will be mailed out on 8/15/2016.

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Not reported Public Notice 08/12/2016

PROJECT WIDE

Completed Date: Comments:

The public notice for the RAW review will be published in local

newspaper on 8/18/2016.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

Site Characterization Report

Completed Date:

08/02/2016

Completed E

Not reported

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:
Completed Date:

Fact Sheets 09/16/2016

Comments:

Grove Community Update regarding CEQA development and current RAW

status.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Voluntary Cleanup Agreement

Completed Date:

05/27/2016

Comments:

DTSC received signed VCA on May 24 and signed the VCA on May 26. The billable party sent the down payment of \$30,000 to DTSC on May 27.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

CEQA - Responsible Agency Review

Completed Date:

05/23/2017

Comments:

DTSC filed NOD with State Clearinghouse on May 23, 2017.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date:

05/09/2017

Comments:

Town of Loomis adopted IS/MND on May 9, 2017.

Future Area Name: Future Sub Area Name: Not reported Not reported Not reported

Future Document Type: Future Due Date: Schedule Area Name:

Not reported PROJECT WIDE Not reported

Schedule Sub Area Name: Schedule Document Type: Schedule Due Date:

Public Notice 07/25/2017

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S106797770

GROVE SUBDIVISION (Continued)

Schedule Area Name:

PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type:

Removal Action Completion Report

Schedule Due Date: Schedule Revised Date: 12/29/2017 Not reported PROJECT WIDE

Schedule Area Name: Schedule Sub Area Name: Schedute Document Type:

Not reported Certification 01/09/2018

Schedule Due Date: Schedule Revised Date:

Not reported

VCP:

Facility ID:

31010016

Site Type: Site Type Detail: Voluntary Cleanup Voluntary Cleanup NONE SPECIFIED

Site Mgmt. Req.: Acres:

9.7 NO

National Priorities List:

SMBRP

Cleanup Oversight Agencies: Lead Agency:

SMBRP

Lead Agency Description:

DTSC - Site Cleanup Program Cindy Chain-Britton

Project Manager: Supervisor: Division Branch:

Fernando A. Amador Cleanup Sacramento

Site Code: Assembly: Senate:

Special Programs Code:

Voluntary Cleanup Program

Status:

Active

Status Date:

05/12/2016 NO

102302

06

01

Restricted Use: Funding:

Responsible Party 38.82954 / -121.2022

Lat/Long: APN: Past Use:

044021008000 AGRICULTURAL - ORCHARD

Potential COC: Confirmed COC: 30001, 30006, 30007, 30008, 30013 30001,30006,30007,30008,30013

Potential Description:

SOIL

Alias Name:

The Grove Subdivision Dunmore

Alias Type: Alias Name: Alternate Name

Alias Type:

044021008000

Alias Name:

APN 110033620758

Alias Type:

EPA (FRS#)

Alias Name:

101729 Project Code (Site Code)

Alias Type: Alias Name:

102302

Alias Type:

Project Code (Site Code)

Alias Name: Alias Type:

31010016 Envirostor ID Number

Completed Info:

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Amendment - Order/Agreement

Completed Date:

10/20/2005

Comments:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S106797770

GROVE SUBDIVISION (Continued)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 08/09/2016

Comments: DTSC's PM signed the CEQA addendum on 8/9/2016.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 11/18/2004
Comments: VCA signed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 12/09/2016

Comments: DTSC reviewed Town of Loomis draft SMND and responded on 12/9/2016

with comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 08/04/2006

Comments: Pilot remediation work plan to determine if bioremediation and

electrokinetics are viable treatment technologies for the site was conditionally approved. The approval tetter clarified two points and required a work notice and a minor change to the sampling proposed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 07/07/2005

Comments: The Findings Report contains the results of sampling done to

supplement the sampling work done earlier. The purpose of the sampling was to gain a better understanding of the extent and nature of the contamination onsite. The results will be incorporated into the Removal Action Workplan to be completed for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/07/2005

Comments: DTSC has received and accepted the sampling results. This report is

an interim memo and is not the formal RI for the RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/12/2016

Comments: The president of Mandarich developments, Mr. Gary L. Mandrich

submitted this application on May 12, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profite
Completed Date: 07/28/2016

Comments: PPS has completed the community profile on 7/28/2016 and PM attached

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GROVE SUBDIVISION (Continued)

S106797770

it with the contingent approval letter for final draft RAW on

8/2/2016.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/18/2017

Comments: DTSC contingently approved the final draft RAW and requested RP to

submit the final RAW based on the approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/12/2016

Comments: The fact sheet will be mailed out on 8/15/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/12/2016

Comments: The public notice for the RAW review will be published in local

newspaper on 8/18/2016.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 08/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/16/2016

Comments: Grove Community Update regarding CEQA development and current RAW

status.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/27/2016

Comments: DTSC received signed VCA on May 24 and signed the VCA on May 26. The

billable party sent the down payment of \$30,000 to DTSC on May 27.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 05/23/2017

Comments: DTSC filed NOD with State Clearinghouse on May 23, 2017.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 05/09/2017

Comments: Town of Loomis adopted 1S/MND on May 9, 2017.

Future Area Name: Not reported Future Sub Area Name: Not reported Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S106797770

GROVE SUBDIVISION (Continued)

Future Document Type: Not reported

Future Due Date: Schedule Area Name: Not reported PROJECT WIDE

Schedule Sub Area Name:

Not reported

Schedule Document Type:

Public Notice 07/25/2017

Schedule Due Date: Schedule Revised Date:

Not reported PROJECT WIDE

Schedule Area Name: Schedule Sub Area Name:

Not reported Removal Action Completion Report

Schedule Document Type: Schedule Due Date: Schedule Revised Date:

Schedule Area Name:

12/29/2017 Not reported PROJECT WIDE Not reported

Schedule Sub Area Name: Schedule Document Type:

Certification 01/09/2018

Schedule Due Date: Schedule Revised Date:

Not reported

A2 SE PLACER COUNTY DPW - LOOMIS CORP YARD

LUST \$101307942

1/4-1/2

3790 TAYLOR RD **LOOMIS, CA 95650**

HIST CORTESE N/A CA PLACER CO. MS

0.497 mi. 2623 ft.

Site 1 of 2 in cluster A

Relative: Higher

Region: Global Id: STATE

Actual: 379 ft.

T0606100027 Latitude: 38.8177961 Longitude: -121.1972778 Case Type:

Status:

LUST Cleanup Site Completed - Case Closed

Status Date:

05/03/2001

Lead Agency:

CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker:

PRS

PLACER COUNTY

Local Agency: RB Case Number:

310035

LOC Case Number: File Location:

Not reported Not reported

Potential Media Affect:

Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History:

Not reported

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

Contact:

Global ld:

T0606100027

Contact Type:

Regional Board Caseworker PAUL SANDERS

Contact Name: Organization Name:

CENTRAL VALLEY RWQCB (REGION 5S)

Address:

City:

11020 SUN CENTER DRIVE #200

Email:

RANCHO CORDOVA

Phone Number:

psanders@waterboards.ca.gov

Not reported

Global Id:

Contact Type:

T0606100027

Contact Name: Organization Name: Local Agency Caseworker WEST BOURGAULT PLACER COUNTY

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

PLACER COUNTY DPW - LOOMIS CORP YARD (Continued)

Address:

3091 County Center Drive, Suite 180

Site

AUBURN

Email:

wbourgau@placer.ca.gov

Phone Number:

T0606100027

Not reported

Completed - Case Closed

05/03/2001

T0606100027

Open - Case Begin Date

10/31/1991

Global Id:

T0606100027

Status:

Open - Site Assessment

04/02/1992 Status Date:

Regulatory Activities:

Global Id: Action Type: Date:

T0606100027 **ENFORCEMENT** 06/07/2000 Staff Letter

Global fd: Action Type: Date:

T0606100027 RESPONSE 03/23/1993

Action:

Action:

Other Report / Document

Global Id: Action Type: Date:

T0606100027 RESPONSE 03/24/2000

Action:

Other Report / Document

Globai Id: Action Type: Date:

T0606100027 RESPONSE 08/01/1988

Action:

Other Report / Document

T0606100027 Global Id: Action Type: RESPONSE Date: 08/12/1988

Action:

Other Report / Document

Global ld: Action Type: T0606100027 RESPONSE 04/18/2001

Date: Action:

Other Report / Document

Global Id: Action Type: Date: Action:

T0606100027 Other 10/31/1991 Leak Reported

Global Id: Action Type: T0606100027 RESPONSE

TC5101572.2s Page 15

\$101307942

City:

Status History:

Global Id:

Status:

Status Date:

Global Id:

Status:

Status Date:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PLACER COUNTY DPW - LOOMIS CORP YARD (Continued)

S101307942

Date:

Site

10/14/1999

Action:

Other Report / Document

Global ld: Action Type: Date: Action: T0606100027 RESPONSE 09/17/1996 Correspondence

Global Id: Action Type: Date: Action: T0606100027 ENFORCEMENT 10/22/1999 Staff Letter

Global Id: Action Type: Date: Action: T0606100027 ENFORCEMENT 08/30/2000 Staff Letter

Global Id: Action Type: Date: Action:

T0606100027 ENFORCEMENT 07/06/2000 Staff Letter

T0606100027

Global Id: Action Type: Date: Action:

ENFORCEMENT 06/22/2000

Clean Up Fund - Letter to RP

Global Id: Action Type: Date: Action: T0606100027 ENFORCEMENT 08/30/2000 Staff Letter

T0606100027

Global Id: Action Type: Date:

ENFORCEMENT 06/22/2000

Action: Clean Up Fund - Letter to RP

Global Id: Action Type: Date: Action: T0606100027 RESPONSE 03/04/1997 Correspondence

Global ld: Action Type: Date: T0606100027 ENFORCEMENT 06/07/2000

Action: * Historical Enforcement

 Global Id:
 T0606100027

 Action Type:
 Other

 Date:
 10/31/1991

 Action:
 Leak Stopped

Głobal Id: Action Type: Date: Action: T0606100027 RESPONSE 10/01/1992

Other Report / Document

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101307942

Site

PLACER COUNTY DPW - LOOMIS CORP YARD (Continued)

Global Id: Action Type: T0606100027 RESPONSE

Date:

12/10/1991

Action:

Other Report / Document

Global Id: Action Type: T0606100027 RESPONSE

Date: Action:

07/17/2000 Correspondence

HIST CORTESE:

Region:

CORTESE

Facility County Code: Reg By: Reg Id:

31 LTNKA

310035

PLACER CO. MS:

Facility ID:

FA0000722

Facility Status:

Closed

Program Element Code:

2302

Program:

UNDERGROUND STORAGE TANKS - 2 TANKS PR0001096

Record Num: District Code:

999

Decode for Fstatus:

Closed

Facility ID:

FA0000722

Facility Status: Program Element Code: Closed 2106

Program:

DO NOT USEHAZMAT- ABOVE GROUND WITH WASTE

Record Num:

PR0002949

District Code:

999

Decode for Fstatus:

Closed

A3

LOOMIS YARD (PLACER CO PUB WKS)

U001612269 LUST

SE 1/4-1/2 3790 TAYLOR RD **LOOMIS, CA 95650** SWEEPS UST N/A

0.497 mi.

HIST UST

2623 ft.

Site 2 of 2 in cluster A

Relative: Higher

LUST REG 5: Region:

5

Status: Case Number: Case Closed

Actual: 379 ft.

310035

Case Type:

Drinking Water Aquifer affected

Substance: Staff Initials: GASOLINE

PRS

Lead Agency:

Regional

Program:

LUST

MTBE Code:

SWEEPS UST:

Status: Comp Number: Active

Number:

64468

Board Of Equalization: 44-017352

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001612269

LOOMIS YARD (PLACER CO PUB WKS) (Continued)

Referral Date:

07-01-85

Action Date: Created Date: Not reported 02-29-88

Owner Tank ld:

Α

SWRCB Tank Id:

31-000-064468-000001

Tank Status: Capacity:

2300 07-01-85

Active Date: Tank Use:

M.V. FUEL

STG: Content:

LEADED

Number Of Tanks:

2

Status:

Active

Comp Number: Number:

64468

Board Of Equalization:

44-017352

Referral Date:

07-01-85

Action Date:

Not reported

Created Date:

02-29-88

Owner Tank Id:

2

SWRCB Tank ld:

31-000-064468-000002

Tank Status:

Α 975

Capacity:

07-01-85

Active Date: Tank Use:

M.V. FUEL

STG:

Content:

DIESEL

Number Of Tanks:

Not reported

HIST UST:

File Number:

URL: Region: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F310.pdf

STATE

Facility ID:

00000064468

Facility Type:

Other

Other Type:

MUNICIPALITY

Contact Name:

JOHN D. PARK

Telephone:

9168234511

Owner Name:

PLACER COUNTY DPW

Owner Address:

3790 TAYLOR ROAD **LOOMIS, CA 95603**

Owner City, St, Zip: Total Tanks:

0002

Tank Num:

Container Num:

001

Year Installed:

Not reported

Tank Capacity:

00002300

Tank Used for:

PRODUCT

Type of Fuel:

REGULAR

Container Construction Thickness:

Not reported

Leak Detection:

Stock Inventor

Tank Num:

002

Container Num:

Year Installed:

Not reported

Tank Capacity:

00000975

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001612269

Site

LOOMIS YARD (PLACER CO PUB WKS) (Continued)

Tank Used for:

PRODUCT

Type of Fuel: Container Construction Thickness:

DIESEL Not reported

Leak Detection:

Stock Inventor

Click here for Geo Tracker PDF:

North

H. CLARKE POWERS ELEMENTARY SCHOOL

ENVIROSTOR \$104549109 SCH N/A

1/4-1/2 0.497 mi. 2623 ft.

3296 HUMPHREY ROAD LOOMIS, CA 95650

Relative: Higher

ENVIROSTOR:

Facility ID:

31010005

Actual: 377 ft.

Status: No Further Action Status Date: 08/11/2000

Site Code:

104037

Site Type:

School Investigation

Site Type Detailed:

School

Acres: NPL:

15.2 NO Regulatory Agencies: **SMBRP SMBRP** Not reported

06

Program Manager: Supervisor: Division Branch:

Lead Agency:

Mark Malinowski Northern California Schools & Santa Susana

Assembly:

Senate: 01

Special Program: Restricted Use:

Not reported NO

NONE SPECIFIED Site Mgmt Req: **School District** Funding: Latitude: 38.83134 -121.2028 Longitude: 044-021-004-000 APN:

AGRICULTURAL - ROW CROPS Past Use: Potential COC: Arsenic DDD DDE DDT

Confirmed COC:

NONE SPECIFIED

Potential Description: SOIL

H. CLARKE POWERS ELEMENTARY SCHOOL Alias Name:

Alias Type: Alternate Name

Alias Name: LOOMIS UNION ELEM SD/NO NAME RD SITECDE

Alias Type: Alternate Name LOOMIS UNION ELEM SD/NO NAME RD/VCA Alias Name:

Alternate Name Alias Type:

Alias Name: LOOMIS UNION ELEMENTARY SCHOOL DISTRICT Alias Type: Alternate Name

NO-NAME ROAD SCHOOL SITE Alias Name:

Alternate Name Alias Type: 044-021-004-000 Alias Name:

APN Alias Type: Alias Name: 104000

Project Code (Site Code) Alias Type:

104037 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 31010005

Envirostor ID Number Alias Type:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

H. CLARKE POWERS ELEMENTARY SCHOOL (Continued)

S104549109

Completed Info:

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Cost Recovery Closeout Memo

Completed Date:

02/02/2001

Comments:

DTSC sent a CRU to the accounting unit to summarize costs associated

with the PEA.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Site Inspections/Visit (Non LUR)

Completed Date:

12/12/1999

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Preliminary Endangerment Assessment Report

Completed Date:

08/11/2000

Completed Da Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type: Not reported Phase 1

Completed Date:

Comments:

12/24/1999 Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported * Workplan 05/23/2000

Completed Date: Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported Environmental Oversight Agreement

Completed Date:

04/20/2000

Completed Da Comments:

Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Cost Recovery Closeout Memo

Completed Date:

01/12/2000

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported Site inspections/Visit (Non LUR)

Completed Document Type:

05/18/2000

Completed Date: Comments:

Not reported

Future Area Name:

Not reported

Future Sub Area Name: Future Document Type:

Not reported Not reported Not reported

Future Due Date: Schedule Area Name:

Not reported Not reported Not reported

Schedule Sub Area Name: Schedule Document Type:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104549109

H. CLARKE POWERS ELEMENTARY SCHOOL (Continued)

Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Site

Facility ID: 31010005

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 15.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Northern Catifornia Schools & Santa Susana

 Site Code:
 104037

 Assembly:
 06

 Senate:
 01

Special Program Status: Not reported
Status: No Further Action
Status Date: 08/11/2000

Restricted Use: NO

 Funding:
 School District

 Latitude:
 38.83134

 Longitude:
 -121.2028

 APN:
 044-021-004-000

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, DDD, DDE, DDT
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: H. CLARKE POWERS ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: LOOMIS UNION ELEM SD/NO NAME RD SITECDE

Alias Type: Alternate Name

Alias Name: LOOMIS UNION ELEM SD/NO NAME RD/VCA

Alias Type: Alternate Name

Alias Name: LOOMIS UNION ELEMENTARY SCHOOL DISTRICT

Alias Type: Afternate Name

Alias Name: NO-NAME ROAD SCHOOL SITE

Alias Type: Alternate Name 044-021-004-000

Alias Type: APN Alias Name: 104000

Alias Type: Project Code (Site Code)

Alias Name: 104037

Alias Type: Project Code (Site Code)

Alias Name: 31010005

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/02/2001

Comments: DTSC sent a CRU to the accounting unit to summarize costs associated

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

H, CLARKE POWERS ELEMENTARY SCHOOL (Continued)

\$104549109

with the PEA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 12/12/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/24/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 05/23/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 04/20/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/12/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/18/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Map ID Direction Distance

MAP FINDINGS

Database(s)

ENVIROSTOR

SCH

EDR ID Number **EPA ID Number**

S118756671

N/A

Site

LOOMIS GRAMMAR SCHOOL

East 1/2-1

5

3505 TAYLOR ROAD

0.727 mi. 3841 ft.

Elevation

LOOMIS, CA 95650

Relative: Higher

ENVIROSTOR:

Facility ID:

31010011

Actual: 401 ft.

No Action Required Status: 05/16/2003 Status Date: Site Code: 104316

School Investigation Site Type: School

Site Type Detailed: Acres:

NO NPL: DTSC Regulatory Agencies: Lead Agency: DTSC

Not reported Program Manager: Supervisor: Javier Hinojosa Division Branch: Northern California Schools & Santa Susana

Assembly: 06 01 Senate:

Special Program: Not reported Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District 38.82442 Latitude: Longitude: -121.1898 APN: 043-080-028-000

AGRICULTURAL - ROW CROPS Past Use:

NONE SPECIFIED No Contaminants found Potential COC:

NONE SPECIFIED Confirmed COC:

Potential Description: **NMA**

LOOMIS GRAMMER SCHOOL Alias Name:

Alias Type: Alternate Name

LOOMIS UNION ELEMENTARY SCHOOL DISTRICT Alias Name:

Alternate Name Alias Type:

LOOMIS USD-LOOMIS GRAMMAR SCHOOL Alias Name:

Alias Type: Alternate Name 043-080-028-000 Alias Name:

APN Alias Type:

110022057174 Alias Name: EPA (FRS#) Alias Type: Alias Name: 104316

Project Code (Site Code) Alias Type:

Alias Name: 31010011

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name:

Completed Document Type:

Site Inspections/Visit (Non LUR) 04/08/2003

Completed Date:

Not reported

Comments:

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Cost Recovery Closeout Memo

Completed Date:

05/28/2003 Not reported

Comments:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LOOMIS GRAMMAR SCHOOL (Continued)

S118756671

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

Completed Date: Comments:

Schedule Revised Date:

05/16/2003 Not reported

Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date:

SCH:

Facility ID: 31010011

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 1

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104316

 Assembly:
 06

 Senate:
 01

Special Program Status: Not reported
Status: No Action Required
Status Date: 05/16/2003

Restricted Use: NO

 Funding:
 School District

 Latitude:
 38.82442

 Longitude:
 -121.1898

 APN:
 043-080-028-000

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: LOOMIS GRAMMER SCHOOL

Alias Type: Alternate Name

Alias Name: LOOMIS UNION ELEMENTARY SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: LOOMIS USD-LOOMIS GRAMMAR SCHOOL

Alias Type: Alternate Name
Alias Name: 043-080-028-000

Alias Type: APN

Alias Name: 110022057174
Alias Type: EPA (FRS #)
Alias Name: 104316

Alias Type: Project Code (Site Code)

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118756671

LOOMIS GRAMMAR SCHOOL (Continued)

Alias Name:

31010011

Alias Type:

Envirostor ID Number

Completed Info:

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Site Inspections/Visit (Non LUR)

Completed Date:

04/08/2003

Comments:

Not reported

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Cost Recovery Closeout Memo

Completed Date:

05/28/2003

Comments:

Not reported

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Not reported Phase 1 05/16/2003

PROJECT WIDE

Completed Date: Comments:

Not reported

Future Area Name: Future Sub Area Name: Future Document Type: Not reported Not reported Not reported Not reported

Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date:

Not reported Not reported Not reported

Schedule Revised Date:

Not reported Not reported

	Zip Database(s)
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RPHAN SUMMARY	Site Address
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	Site Name
	EDRID 8
Count: 0 records.	City

NO SITES FOUND

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/08/2017 Date Made Active in Reports: 09/15/2017

Source: EPA Telephone: N/A

Last EDR Contact: 11/03/2017

Number of Days to Update: 99

Next Scheduled EDR Contact: 01/15/2018 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

Telephone 215-814-5418

EPA Region 7

Telephone: 913-551-7247

EPA Region 4

Telephone 404-562-8033

EPA Region 8

Telephone: 303-312-6774

EPA Region 5

Telephone 312-886-6686

EPA Region 9

Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017

Source: EPA Telephone: N/A

Date Made Active in Reports: 09/15/2017

Last EDR Contact: 11/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

Number of Days to Update: 98

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.

Source: EPA

Telephone: N/A

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017

Last EDR Contact: 11/03/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Next Scheduled EDR Contact: 01/15/2018 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/06/2017

Number of Days to Update: 92

Next Scheduled EDR Contact: 01/15/2018 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: 07/11/2017 Date Data Arrived at EDR: 07/21/2017

Source: EPA

Date Made Active in Reports: 10/06/2017

Telephone: 800-424-9346 Last EDR Contact: 11/03/2017

Number of Days to Update: 77

Next Scheduled EDR Contact: 01/29/2018 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: 07/11/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 70

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/03/2017
Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 01/29/2018
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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/26/2017

Number of Days to Update: 10

Next Scheduled EDR Contact: 01/08/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

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

Last EDR Contact: 09/26/2017

Number of Days to Update: 10 Next S

Next Scheduled EDR Contact: 01/08/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 10 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

Federal Institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 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: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017

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: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 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: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 22

Telephone: 202-267-2180 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

Source: National Response Center, United States Coast Guard

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: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017 Number of Days to Update: 14

Tetephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

Source: Department of Toxic Substances Control

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: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Number of Days to Update: 14

Next Scheduled EDR Contact: 02/12/2018 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: 08/14/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/21/2017 Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/17/2017

Number of Days to Update: 35

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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)

Tetephone: 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 countles.

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

Number of Days to Update: 27

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834

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

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

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

Number of Days to Update: 14

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

LUST REG 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 R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018

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: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

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

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

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

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 70

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017

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, teaks, 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

SEIC 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 spitls, 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 tisting of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 70

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018

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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018
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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018

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: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 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: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 06/28/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018

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: 06/19/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/20/2017

Next Scheduled EDR Contact: 01/01/2018 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: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 05/31/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 76

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 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: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018

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; 10/20/2017

Next Scheduled EDR Contact: 02/05/2018
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: 11/03/2017

Next Scheduled EDR Contact: 02/12/2018 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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 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: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017 Number of Days to Update: 14

Source: Department of Toxic Substances Control Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Telephone: 916-255-6504

Last EDR Contact: 10/10/2017

Number of Days to Update: 34

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 30

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 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: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/25/2017 Number of Days to Update: 80

Telephone: 707-463-4466 Last EDR Contact: 08/24/2017 Next Scheduled EDR Contact: 12/11/2017

Source: Department of Public Health

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 Source: State Water Resources Control Board Telephone: 916-341-5851

Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A

Number of Days to Update: 18

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/22/2017

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/31/2017

Number of Days to Update: 77

Next Scheduled EDR Contact: 12/18/2017 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: 07/11/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/13/2017

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/03/2017

Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Number of Days to Update: 79

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

Date of Government Version: 06/05/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/10/2017

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Quarterly

CHMtRS: 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: 05/09/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 57

Source: Office of Emergency Services Telephone: 916-845-8400

Last EDR Contact: 10/27/2017 Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/18/2017

Number of Days to Update: 65

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Refease Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 69

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Number of Days to Update: 10

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/25/2017

Number of Days to Update: 97

Next Scheduled EDR Contact: 12/04/2017 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

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Number of Days to Update: 62

Next Scheduled EDR Contact: 01/22/2018 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 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017

Number of Days to Update: 339

Next Scheduled EDR Contact: 01/22/2018

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: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 11/27/2017 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: 05/10/2017 Date Data Arrived at EDR: 05/17/2017 Date Made Active in Reports: 09/15/2017 Number of Days to Update: 121

Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 11/01/2017 Next Scheduled EDR Contact: 01/08/2018 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: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 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: 08/24/2017

Next Scheduled EDR Contact: 11/20/2017 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

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: 09/22/2017

Next Scheduled EDR Contact: 01/01/2018 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: 08/23/2017

Next Scheduled EDR Contact: 12/04/2017 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: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 09/27/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 11/03/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n). Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 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: 11/03/2017

Next Scheduled EDR Contact: 11/20/2017 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: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 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: 10/16/2017

Next Scheduled EDR Contact: 11/20/2017 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: 10/03/2017

Next Scheduled EDR Contact: 12/18/2017 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 Tetephone: N/A

Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017

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: 10/26/2017

Next Scheduled EDR Contact: 02/05/2018

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: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 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 FTT'S 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

Source: Department of Justice, Consent Decree Library

Telephone: 202-366-4595 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 78

Telephone: Varies

Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/04/2017 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: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/02/2017

Next Scheduled EDR Contact: 02/19/2018 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: Environmental Protection Agency

Telephone: 703-603-8787

Last EDR Contact: 11/03/2017

Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 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: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017

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: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/20/2017 Number of Days to Update: 24 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 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: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 06/02/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 133

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/15/2017
Date Made Active in Reports: 11/03/2017

Number of Days to Update: 261

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/11/2017

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: 08/17/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 29

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 12/18/2017 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: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 01/01/2018

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: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 63

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

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: 08/15/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017

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: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Number of Days to Update: 76

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/22/2017

Next Scheduled EDR Contact: 12/04/2017
Data Retease 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

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: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/22/2017

Next Scheduled EDR Contact: 12/04/2017 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: 10/10/2017 Date Data Arrived at EDR: 10/10/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018
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: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/01/2017

Number of Days to Update: 50

Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 05/25/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Refease Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/14/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017 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: 06/05/2017 Date Data Arrived at EDR: 06/07/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 10/18/2017

Number of Days to Update: 36

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 06/16/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 119

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 01/20/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

WIP: Welf 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: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whate 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 Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historic 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.

Data Release Frequency: Varies

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 Łast EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

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: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/10/2017 Number of Days to Update: 18 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2017 Date Data Arrived at EDR: 07/11/2017 Date Made Active in Reports: 08/23/2017 Number of Days to Update: 43 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 06/20/2017 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 49

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 08/31/2017 Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 04/27/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 104

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/05/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 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: 08/17/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 66

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 63

Source: El Dorado County Environmental Management Department

Tetephone: 530-621-6623 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018

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: 06/30/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 30

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/26/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 83

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017 Number of Days to Update: 56

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 08/31/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 09/21/2017 Number of Days to Update: 44

Source: Kern County Environment Health Services Department Telephone: 661-862-8700
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018

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.

Data Release Frequency: Quarterly

Date of Government Version: 09/22/2017
Date Data Arrived at EDR: 09/22/2017
Date Made Active in Reports: 10/16/2017

Number of Days to Update: 24

Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/24/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/16/2017 Number of Days to Update: 82

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Refease 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: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018

Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 5

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency; Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/17/2017 Date Data Arrived at EDR: 07/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 65

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/17/2017

Next Scheduled EDR Contact: 01/29/2018

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 06/21/2017 Date Data Arrived at EDR: 06/23/2017 Date Made Active in Reports: 10/30/2017

Number of Days to Update: 129

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 10/24/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 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: 10/26/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/06/2017

Number of Days to Update: 10

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 10/26/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 07/03/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 15

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 14

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 40

Source: Mono County Health Department Telephone: 760-932-5580

Last EDR Contact: 08/08/2017 Next Scheduled EDR Contact: 12/11/2017

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/22/2017 Date Data Arrived at EDR: 06/23/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 47

Source: Monterey County Health Department Telephone: 831-796-1297

Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 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: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 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: 08/24/2017 Date Data Arrived at EDR: 08/25/2017 Date Made Active in Reports: 10/27/2017

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/04/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/11/2017

Number of Days to Update: 61

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 41

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/09/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 43

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/09/2017

Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 77

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency; Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 35

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018 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: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 3

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 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: 05/03/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 66

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/01/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 85

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 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: 06/05/2017 Date Data Arrived at EDR: 06/07/2017 Date Made Active in Reports: 08/15/2017 Number of Days to Update: 69

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 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: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

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: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017
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: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017 Date Data Arrived at EDR: 05/08/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 109

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018
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: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 4

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact; 08/28/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/26/2017

Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

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: 09/15/2017 Date Data Arrived at EDR: 09/19/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/07/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/07/2017

Next Scheduled EDR Contact: 12/25/2017 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

Data Refease Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/10/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 67

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 12/04/2017 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: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/15/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 70

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR; 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017

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: 06/15/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 63

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 08/29/2017

Number of Days to Update: 69

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 06/27/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 43

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/01/2018

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: 07/05/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 47

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018

Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 80

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 07/19/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 66

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

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: 06/26/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and fnactive 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: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 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: 06/26/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 75

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 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: 08/28/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 06/29/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 51

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018

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: 08/18/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/22/2018
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: 07/31/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/12/2017

Number of Days to Update: 70

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 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: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/11/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petrofeum 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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data 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

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KING ROAD PROPERTY 5460 KING ROAD **LOOMIS, CA 95650**

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 38.823677 - 38° 49' 25.24"

121.204504 - 121° 12' 16.21"

Universal Tranverse Mercator: Zone 10

UTM X (Meters): UTM Y (Meters): 655869.8 4298534.0

Elevation:

343 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:

5629068 ROCKLIN, CA

Version Date:

2012

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

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

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

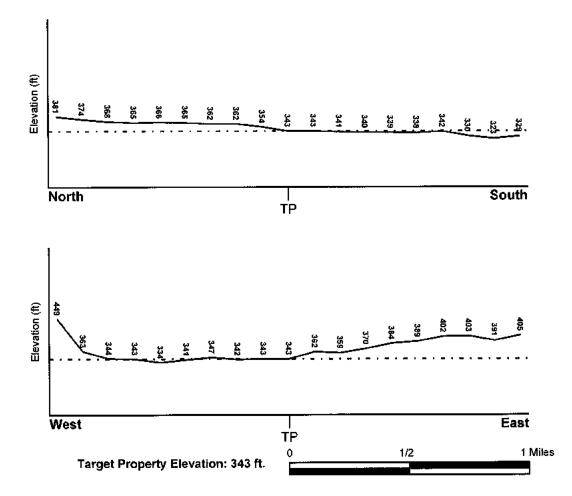
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

0607210001A FEMA Q3 Flood data

Additional Panels in search area: FEMA Source Type

 0602390412D
 FEMA Q3 Flood data

 0602390416D
 FEMA Q3 Flood data

 0602420005C
 FEMA Q3 Flood data

 0602390414D
 FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property <u>Data Coverage</u>

ROCKLIN 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 MAP ID FROM TP

GENERAL DIRECTION
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:

Mesozoic

Category: Jurassic granitic rocks

System: Series:

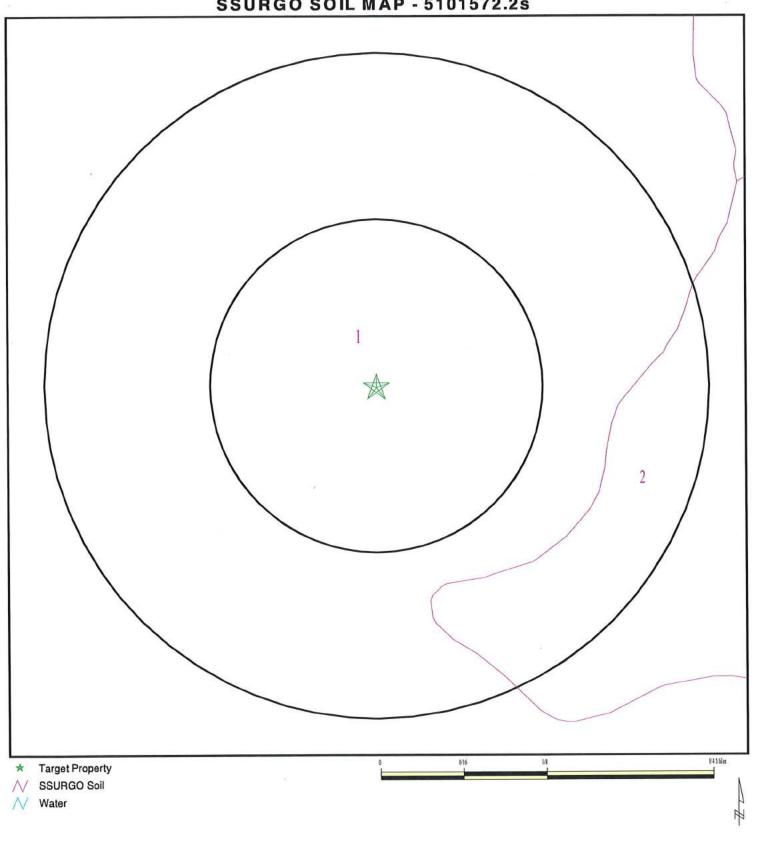
Jurassic Jurassic

Code:

Jg (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 - 5101572.2s



SITE NAME: King Road Property
ADDRESS: 5460 King Road
Loomis CA 95650
LAT/LONG: 38.823677 / 121.204504

CLIENT: Ninyo & Moore CONTACT: Randy Wheeler INQUIRY#: 5101572.2s

DATE: November 08, 2017 2:13 pm

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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:

ANDREGG

Soil Surface Texture:

coarse sandy loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min:

> 0 inches

	Boundary			Classification		Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Oct Honord
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6
3	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name:

ANDREGG

Soil Surface Texture:

coarse sandy loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min:

> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	OCIT I TOUGHT
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6
3	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>

SEARCH DISTANCE (miles)

Federal USGS

SGS 1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000190406	1/4 - 1/2 Mile North
2	USGS40000190405	1/2 - 1 Mile NW
3	USGS40000190414	1/2 - 1 Mile NNE
5	USGS40000190337	1/2 - 1 Mile South
6	USGS40000190338	1/2 - 1 Mile SSW
7	USG\$40000190413	1/2 - 1 Mile NW
8	USGS40000190378	1/2 - 1 Mile WSW
9	USGS40000190389	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID
4	CA3100528

LOCATION FROM TP

1/2 - 1 Mile ESE

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

STATE DATABASE WELL INFORMATION

MAP ID WELL ID

LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 5101572.2s 0 0 W

Cluster of Multiple Icons

LAT/LONG:

County Boundary Major Roads

Earthquake Fault Lines

Public Water Supply Wells

Earthquake epicenter, Richter 5 or greater

Contour Lines

Water Wells

0

0

(P)

CLIENT: Ninyo & Moore CONTACT: Randy Wheeler

1/4

Groundwater Flow Direction

Closest Hydrogeological Data

Oil, gas or related wells

(HD)

(GI) Indeterminate Groundwater Flow at Location

Groundwater Flow Varies at Location

INQUIRY #: 5101572.2s November 08, 2017 2:13 pm DATE:

1/2

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1 Miles

SITE NAME: King Road Property ADDRESS: 5460 King Road Loomis CA 95650

38.823677 / 121.204504

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

EDR ID Number Database Elevation

North 1/4 - 1/2 Mile

USGS40000190406 **FED USGS**

Higher

USGS-CA Org. Identifier:

USGS California Water Science Center Formal name:

Montoc Identifier: USGS-384949121121601 011N007E04L001M Monloc name:

Monloc type: Well

Monloc desc: Not Reported 18020111

Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Not Reported Drainagearea Units: Contrib drainagearea units: Not Reported 38.8301776 Latitude: -121.2055046 Sourcemap scale: 24000 Longitude: seconds Horiz Acc measure: Horiz Acc measure units:

Interpolated from map Horiz Collection method:

NAD83 Vert measure val: 380.00 Horiz coord refsys: Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

US Vert coord refsys: NGVD29 Countrycode:

Other aquifers Aquifername: Formation type: Not Reported Aquifer type: Not Reported

19770623 Welldepth: 125 Construction date: Wellholedepth: 125 Welldepth units: ft

fŧ Wellholedepth units:

Ground-water levels, Number of Measurements: 1

Feet below Feet to Sealevel Date Surface

1977-06-23 25.00

FED USGS USGS40000190405 NW 1/2 - 1 Mile

Org. Identifier:

Higher

USGS-CA

USGS California Water Science Center Formal name:

USGS-384948121123701 Montoc Identifier: 011N007E05J001M Monloc name:

Monloc type: Well Not Reported Monloc desc:

Drainagearea value: Not Reported Huc code: 18020111 Not Reported Contrib drainagearea: Not Reported Drainagearea Units: 38.8298998 Contrib drainagearea units: Not Reported Latitude: 24000 -121.211338 Sourcemap scale: Longitude: Horiz Acc measure units: seconds Horiz Acc measure:

Horiz Collection method: Interpolated from map

340.00 NAD83 Vert measure val: Horiz coord refsys: 10 Vert measure units: feet Vertacc measure val:

Vert accmeasure units: feet Interpolated from topographic map Vertcollection method:

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers Not Reported Formation type:

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:

Not Reported

Construction date:

19770521

Welldepth: Wellholedepth: 100 100

Welldepth units: Wellholedepth units: ft ft

Ground-water levels, Number of Measurements: 2 Feet below

Feet to

Date

Feet below Feet to

Date Sealevel Surface

Surface Sealevel

1982-07-15 7.05

Note: The site had been pumped recently.

1977-05-21 9.00

NNE 1/2 - 1 Mile Higher

FED USGS

USGS40000190414

Ora. Identifier:

USGS-CA

Formal name:

USGS Catifornia Water Science Center

Monloc Identifier:

USGS-384955121120101

Monloc name:

011N007E04L002M

Monloc type:

Huc code:

Well

Monloc desc:

Not Reported

18020111

Drainagearea value:

Not Reported

Drainagearea Units: Contrib drainagearea units: Not Reported

Not Reported

Contrib drainagearea: Latitude:

Not Reported 38.8318443

Longitude:

-121.2013378

Sourcemap scale: Horiz Acc measure units: 24000 seconds

Horiz Acc measure: Horiz Collection method:

Interpolated from map

Horiz coord refsys:

NAD83

Vert measure val:

380.00

Vert measure units:

feet

Vertacc measure val:

10

Vert accmeasure units: Vertcollection method:

feet

Interpolated from topographic map NGVD29

Countrycode:

US

Vert coord refsys: Aquifername:

Other aquifers

Formation type:

Not Reported

Aquifer type:

Not Reported

Construction date:

19770301

Welldepth:

115

Surface

Welldepth units:

ft

Wellholedepth:

115

Wellholedepth units:

ft

Ground-water levels, Number of Measurements: 2

Feet below Surface

Feet to Sealevel

Date

Feet below Feet to

Date

1982-07-14 11.52

Note: The site had been pumped recently.

1977-03-01 20.00

ÉSE 1/2 - 1 Mile Higher

FRDS PWS

Sealevel

CA3100528

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Epa region:

09

State:

CA

Pwsid:

CA3100528

Pwsname:

GOLDEN HILLS MUTUAL WATER CO

City served:

Not Reported

State served:

CA 06061

Zip served: Status:

Not Reported Active

Fips county:

84

Pwssvcconn:

32

Pop srvd: Source:

Purch_surface_water

CWS Pws type:

Owner:

Private

Contact:

ROB HRIBAR

GOLDEN HILLS MUTUAL WATER CO.

Contact address1:

4061 MINERS DR

Contact phone: Contact address2: Contact state:

Contactor gname:

9166528636 Not Reported

Contact city: Contact zip:

LOOMIS 95650

Activity code:

CA

Location Information:

Name:

GOLDEN HILLS MUTUAL WATER CO

Primsrccd:

SWP

Popserved:

Pwstypcd:

CWS

Add1: Add2:

City:

84

4061 MINERS DR

Not Reported

LOOMIS

State: Phone:

CA 9166528636

Zip: Cityserv: Statesery: 95650 Not Reported

Cntyserv: Zipserv:

Placer Not Reported

Enforcement Information:

Violation id:

95V0001

CA

Orig cd:

Enf fy: Enf act detail: 2005

Fed Compliance achieved

Enfact date: Enfact cat:

09/30/2005 Resolving

Violations Information:

Violation id:

95V0001

Orig cd: Viol fy:

1993

S

2013

State: Contamed: CA

5000

Contamnm:

Lead and Copper Rule

Viol code:

0

0

Initial Tap Sampling for Pb and Cu Viol name: Rule code: 350

Rule name: Violmeasur: LCR Unitmeasur: Cmpbdt:

Not Reported 07/01/1993

State mcl: Cmpedt:

Not Reported

Violations Information:

Violation id:

State:

1400002

Orig cd: Viol fy:

ÇA

Contamed:

3100

Contamnm:

Viol code:

Coliform (TCR)

Viol name: Rule code: Monitoring, Routine Major (TCR) 110

Rule name: Violmeasur: **TCR** Not Reported

Unitmeasur:

Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

State mcl:

Not Reported

Cmpbdt:

10/01/2013

Cmpedt:

10/31/2013

Violations Information: Violation id:

1300001

Orig cd: Viol fy:

S 2013

State: Contamcd: CA

3100

Contamnm:

Coliform (TCR)

Viol code:

23

Viol name:

Monitoring, Routine Major (TCR)

Rule code: Rule name: 110 TCR

Violmeasur:

Not Reported Not Reported Unitmeasur: Cmpbdt:

Not Reported 08/01/2013

State mcl: Cmpedt:

08/31/2013

PWS ID: Date Initiated: CA3100528

Not Reported

Date Deactivated: Not Reported

PWS Name:

GOLDEN HILLS MUTUAL WATER CO.

LOOMIS, CA 95650

Addressee / Facility:

System Owner/Responsible Party **GOLDEN HILLS WATER CO** 4165 BONANZA WAY LOOMIS, CA 95650

Facility Latitude:

38 49 17

Facility Longitude: 121 11 30

City Served: Treatment Class: Not Reported

Untreated

Population:

84

Violations information not reported.

ENFORCEMENT INFORMATION:

Truedate:

03/31/2009

Pwsld:

CA3100528

Pwsname: Retpopsrvd:

84

GOLDEN HILLS MUTUAL WATER CO.

Pwstvpecod:

Vioid:

95V0001

Contaminant:

LEAD & COPPER RULE

Viol. Type:

Initial Tap Sampling for Pb and Cu

7/1/1993 0:00:00

Complperbe:

9/30/2005 0:00:00

Enfdate:

9/30/2005 0:00:00

Completen: Enfaction:

Fed Compliance Achieved

Violmeasur:

System Name: Violation Type: **GOLDEN HILLS MUTUAL WATER** Initial Tap Sampling for Pb and Cu

Contaminant:

LEAD & COPPER RULE 1993-07-01 - 2015-12-31

Compliance Period: Violation ID:

95V0001

Enforcement Date:

Not Reported

Enf. Action:

Not Reported

System Name:

GOLDEN HILLS MUTUAL WATER CO.

Violation Type: Contaminant:

Initial Tap Sampling for Pb and Cu

Compliance Period:

LEAD & COPPER RULE

7/1/1993 0:00:00 - 9/30/2005 0:00:00

Violation ID: **Enforcement Date:** 95V0001

9/30/2005 0:00:00

Enf. Action:

Fed Compliance Achieved

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

System Name:

GOLDEN HILLS MUTUAL WATER CO.

Violation Type:

Initial Tap Sampling for Pb and Cu

Contaminant: Compliance Period: LEAD & COPPER RULE 07/01/93 - 09/30/05

Violation ID:

95V0001

Enforcement Date:

09/30/05

System Name:

GOLDEN HILLS MUTUAL WATER C

Violation Type:

Initial Tap Sampling for Pb and Cu

Contaminant:

LEAD & COPPER RULE

Compliance Period:

1993-07-01 - 2015-12-31

Violation ID:

95V0001

Enforcement Date:

Not Reported

Enf. Action:

Enf. Action:

Not Reported

Fed Compliance Achieved

CONTACT INFORMATION:

Name:

GOLDEN HILLS MUTUAL WATER CO.

Population:

Contact:

ROB HRIBAR

Phone:

Not Reported

Address:

4061 MINERS DRIVE

Address 2:

LOOMIS

CA, 95 91665

South 1/2 - 1 Mile Lower

FED USGS

USGS40000190337

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier:

USGS-384846121122101 011N007E09N002M

Monloc name: Montoc type:

Well

Monloc desc:

Not Reported 18020111

Huc code:

Not Reported

Drainagearea value: Contrib drainagearea: Not Reported Not Reported

Drainagearea Units:

Contrib drainagearea units: Not Reported

Latitude:

38.812678 24000

Lonaitude:

Horiz Acc measure:

-121.2068933

Sourcemap scale: Horiz Acc measure units:

Horiz Collection method:

Interpolated from map

seconds

Horiz coord refsys:

NAD83

feet

Vert measure val: Vertacc measure val: 325.00 10

Vert measure units: Vert accreeasure units:

feet

Vertcollection method:

Interpolated from topographic map

Countrycode:

บร

Vert coord refsys: Aquifername:

NGVD29

19770209

Other aquifers

Not Reported

Formation type: Aquifer type:

Not Reported

Welldepth:

Wellholedepth:

172 172

Construction date: Welldepth units: Wellholedepth units:

ft

Ground-water levels, Number of Measurements: 1 Feet below

Feet to

Date

Surface

Sealevel

1982-07-15 7.36

Note: The site had been pumped recently.

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation Database EDR ID Number šsw **FED USGS** USGS40000190338 1/2 - 1 Mile Lower Org. Identifier: **USGS-CA** Formal name: USGS California Water Science Center Monloc Identifier: USGS-384846121122701 011N007E09N001M Monloc name: Well Monfoc type: Montoc desc: Not Reported Huc code: 18020111 Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: 38.812678 Contrib drainagearea units: Not Reported Latitude: 24000 -121.20856 Sourcemap scale: Longitude: Horiz Acc measure units: seconds Horiz Acc measure: Horiz Collection method: Interpolated from map 320.00 Horiz coord refsys: NAD83 Vert measure val: Vertacc measure val: 10 Vert measure units: feet Vert accmeasure units: feet Interpolated from topographic map Vertcollection method: Ų\$ Vert coord refsys: NGVD29 Countrycode: Aquifername: Other aquifers Basement Complex of Pretertiary Age Formation type: Not Reported Aquifer type: Construction date: 19761102 Welldepth: 75 Wellholedepth: 75 Welldepth units: Wallholedepth units: ft Ground-water levels, Number of Measurements: 2 Feet below Feet to Feet below Feet to

Date Surface Sealevel Date Surface Sealevel

1982-07-15 6.44

Note: The site had been pumped recently.

1976-11-02 40.00

7 NW 1/2 - 1 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-384954121125201
Monloc name: 011N007E05K001M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18020111 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Latitude: 38.8315665 Longitude: -121.2155049 Sourcemap scale: 24000

FED USGS

USGS40000190413

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:

Horiz Acc measure units:

Vertacc measure val:

seconds

Horiz Collection method:

Interpolated from map Horiz coord refsys:

NAD83 Vert measure val: 355.00

Vert measure units:

feet

Vert acomeasure units: feet

Interpolated from topographic map

10

Vertcollection method:

NGVD29

Vert coord refsys: Aquifername:

Other aquifers

Formation type: Aquifer type:

Not Reported Not Reported

Construction date: Welldepth units:

19771219

Welldepth: Wellholedepth:

Countrycode:

55 200

US

Wellholedepth units:

ft ft

Ground-water levels, Number of Measurements: 1

Feet below Feet to

Date

Surface

Sealevel

1982-07-15 5.34

Note: The site had been pumped recently.

WSW 1/2 - 1 Mile Higher

FED USGS

USGS40000190378

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier: Monloc name:

USGS-384917121130501 011N007E08B001M

Interpolated from map

Monloc type:

Well

Monloc desc:

Not Reported

Huc code: Orainagearea Units:

18020111 Not Reported Drainagearea value: Contrib drainagearea: Not Reported Not Reported 38.8212889

Longitude:

Contrib drainagearea units: Not Reported -121.219116

Latitude: Sourcemap scale:

24000 seconds

Horiz Acc measure:

Horiz Acc measure units:

Countrycode:

Horiz Collection method: Horiz coord refsys:

feet

NAD83 Vert measure val: Vertacc measure val: 350.00 10

US

Vert measure units: Vert accmeasure units:

feet

Interpolated from topographic map

Vertcollection method: Vert coord refsvs:

NGVD29

Aquifername:

Other aquifers Not Reported

Formation type: Aquifer type:

Not Reported

Construction date:

Welldepth units:

19770416 ft

Welldepth: Wellholedepth: 110 110

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Date

Feet below Surface

Feet to

1977-04-16 8.00

Sealevel

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database EDR ID Number Elevation

West 1/2 - 1 Mile

Higher

USGS-CA Org. Identifier:

USGS California Water Science Center Formal name:

Monloc Identifier: USGS-384930121130901 Monloc name: 011N007E05P001M

Monloc type: Well

Monloc desc: Not Reported Huc code: 18020111

Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Latitude: 38.8248999 Contrib drainagearea units: Not Reported 24000 Longitude: -121.2202272 Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 375.00 Vertacc measure val: Vert measure units: feet 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

NGVD29 Countrycode: บร Vert coord refsys:

Aquifername: Other aquifers

Formation type: Basement Complex of Pretertiary Age

Not Reported Aquifer type:

Construction date: 19780807 Welldepth: 100 Welldepth units: Wellholedepth: 100 ft

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 2

Feet below Feet to Feet below Feet to Date Surface Sealevel Date Surface Sealevel

1982-07-15 12.95

Note: The site had been pumped recently.

1978-08-07 30.00

FED USGS

USGS40000190389

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
95650	17	0	

Federal EPA Radon Zone for PLACER 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: 95650

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.817 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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

AQUIFLOWR 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 tevels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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Appendix D:

SITE DOCUMENTATION AND REGULATORY RECORDS

Randy Wheeler

From:

Jeannette Peacock < JPeacock@placer.ca.gov>

Sent:

Thursday, November 09, 2017 10:22 AM

To:

Randy Wheeler

Subject:

RE: A Public Records Request has been submitted. Please contact requester within 10

days of submittal.

An investigation of our archives, database, and files indicate there are no records responsive to your request.

There is an APN file that is available at the front counter if you wish to review it, but it does not contain what was requested in this records request.

Jeannette Peacock
Senior Environmental Health Technician
Placer County Environmental Health
3091 County Center Dr, STE 180
Auburn CA 95603
530-745-2300

From: Environmental Health Website [mailto:no-reply@wufoo.com]

Sent: Wednesday, November 08, 2017 11:26 AM

To: Environmental Health Front Desk

Subject: A Public Records Request has been submitted. Please contact requester within 10 days of submittal.

Name *

Randy Wheeler

Phone Number *

(916) 317-3284

Mailing Address *

1401 Halyard Drive Suite 110 West Sacramento, CA 95691

United States

Email

rlwheeler@ninyoandmoore.com

Preferred Method of Contact *

Email

Assessor's Parcel Number (APN)

044-051-047

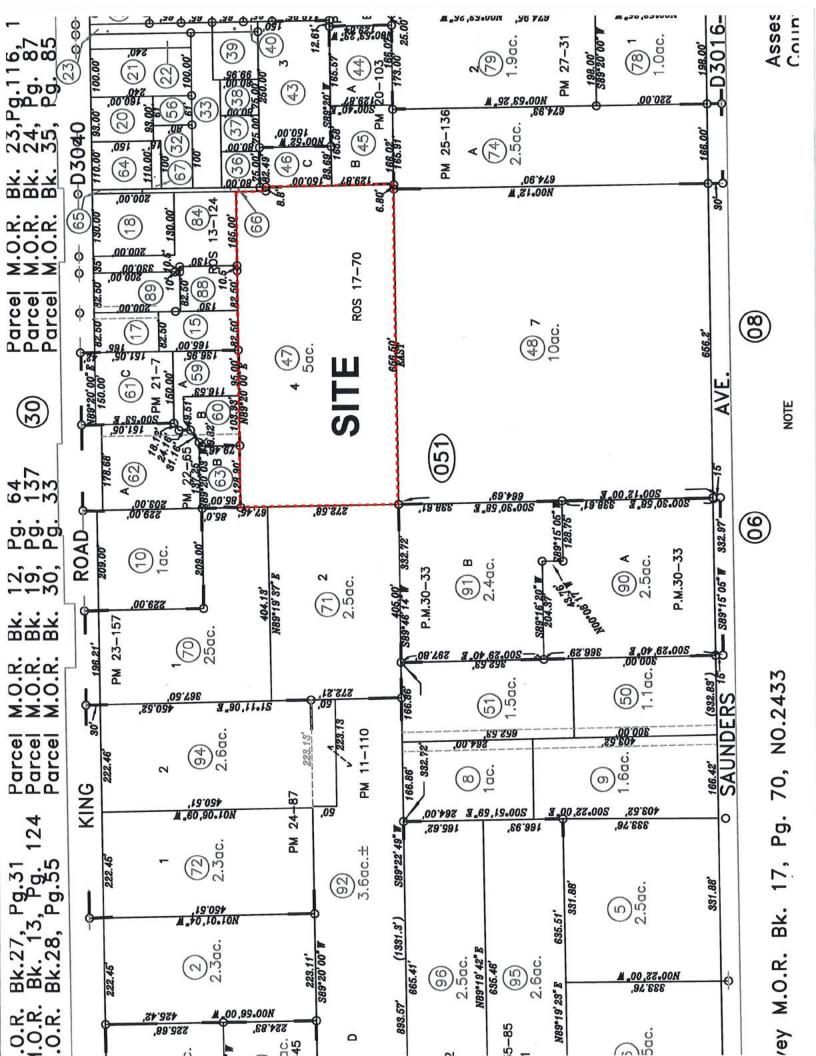
Site Address



5460 King Road Loomis, CA Loomis United States

Records Requested *

records pertaining to hazardous materials or hazardous waste, notices of violations, reports of leaks, spills or releases. Records of past or current USTs, or ASTs. Drilling permits, or results of any Phase II soil/groundwater sampling.



ALL APPROPRIATE INQUIRIES USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

	** * *
(1.)	Environmental Liens that are filed or recorded against the property Did a search for recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law?
	no-Dont Knew
(2.)	Activity and use limitations that are placed on the property or that have been filed or recorded against the property Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law?
	$\Omega \phi$
(3.)	Specialized knowledge or experience of the person seeking to qualify for the LLP Do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
	no
(4.)	Relationship of the purchase price to the fair market value of the property if it were not contaminated Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present on the property?
(5,)	Commonly known or reasonably ascertainable information about the property
	Are you aware of commonly known or reasonably ascertainable information about the <i>property</i> that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
	(a.) Do you know the past uses of the property? If so, what were they?
	(b.) Do you know of specific chemicals that are present or once were present at the property?
	(c.) Do you know of spills or other chemical releases that have taken place at the property?
	(d.) Do you know of any environmental cleanups that have taken place at the <i>property?</i> NO
(6.)	The degree of obviousness of the presence of likely presence of contamination on the property, and the ability to detect the contamination y appropriate investigation Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence of likely presence of releases at the property?
	ipletion:
Comp	pleted by: Morgan McDonald Date: 11/9/17 Date: 11/9/17 Date: 11/9/17
C:	Mora Ma Ouro Coll Phone Number 9110 - 7083

User is the party seeking to use the All Appropriate Inquires to complete an environmental site assessment of the property. A user may include a potential purchaser of site, a potential tenant of site, an owner of the site, a lender, or a site manager. The user has specific obligations for completing a successful application of this AAI.

,			
	1		

Site Name: McDonald/Mack				
Site Address: 5460 King Road Loomis CA 95650				
<u></u>	+ Vacant land			
Type of Business: KeSidenta				
Current Owner: Nevn + Margan H	Laborald and Johnstran Mick			
Dates of Ownership: 13-/20/16 to				
Previous Owner: MIChael + Tere				
	3-130/16			
Type(s) of Business: Residental	•			
Date of Original Construction of Site Building(s)	<u> 1950 </u>			
7.0/0701NIP 0.4/05				
BACKGROUND & USE				
What is the current use of the property?	-			
Hotel/Motel	Industrial/Storage/Warehouse: Type:			
Warehouse (type):	Vacant Land/Farming/Agricultural/Cattle Grazing			
Office	Multi-Family-Residential			
Retail	Other:			
What is the intended future use of the property? Site Tenant History	hesidential			
Year(s) Tenant / Type of Business				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, C3 , ~ 1			
With Fridays Ou	sner Charped			
initiated/installed:	the site utilities, as appropriate and indicate the date service was <u>originally</u>			
Water Provider: PCWA				
Sewer Provider: Septic				
Electrical Provider: PG+9,				
Water Provider: PCWA Sewer Provider: Septic Electrical Provider: PG+5. Natural Gas Provider: PG+5.				
a motor repair facility, a commercial printing fac or as a waste treatment, storage, disposal, pro-				
Yes Type: No Unknown				

substances other than of	n an incidental basi	is? Are waste manifest form		s waste or hazardous
Yes	Description:		······	
₩ No ₩ Unknown		·		
		stances, petroleum product i dumped, buried and/or bui	s, unidentified waste materia ned on the property?	ls, automotive or in-
Yes No Unknown	Description:		·	
TANKS (fuel tanks, oil	tanks, etc)			
Are there currently, or ha fuel tanks, waste oil tank		/iously, any <u>underground</u> st	orage tanks on the property s	such as gasoline/diesel
Yes	No <u>&</u> Unknow	<i>w</i> n		
	rovide number, size			
# Tanks	Size	Contents	Age	
			Age	
# Tanks	Size	Contents	Age	
# Tanks	Size	Contents	Age	
details).	eported or unreport		g failed leak tests) from the ta	ink? (If YES, provide
Are there currently, or ha	ave there been prev	viously, any <u>above</u> ground s	torage tanks on the property	?
Yes	No La_Unkno	wn		
If YES, please p	rovide number, size	e, age of tanks		
# Tanks	Size	Contents	Age	
# Tanks	Size	Contents	Age	
# Tanks	Size	Contents	Age	
# Tanks	Size	Contents	Age	
details).			g failed leak tests) from the ta	ank? (If YES, provide
Yes	No Unkno	wn		
Has there ever t	een a reported or	unreported release or spill f	rom the tank? (If YES, provid	le details).
Yes	NoUnkno	wn		
Details:				

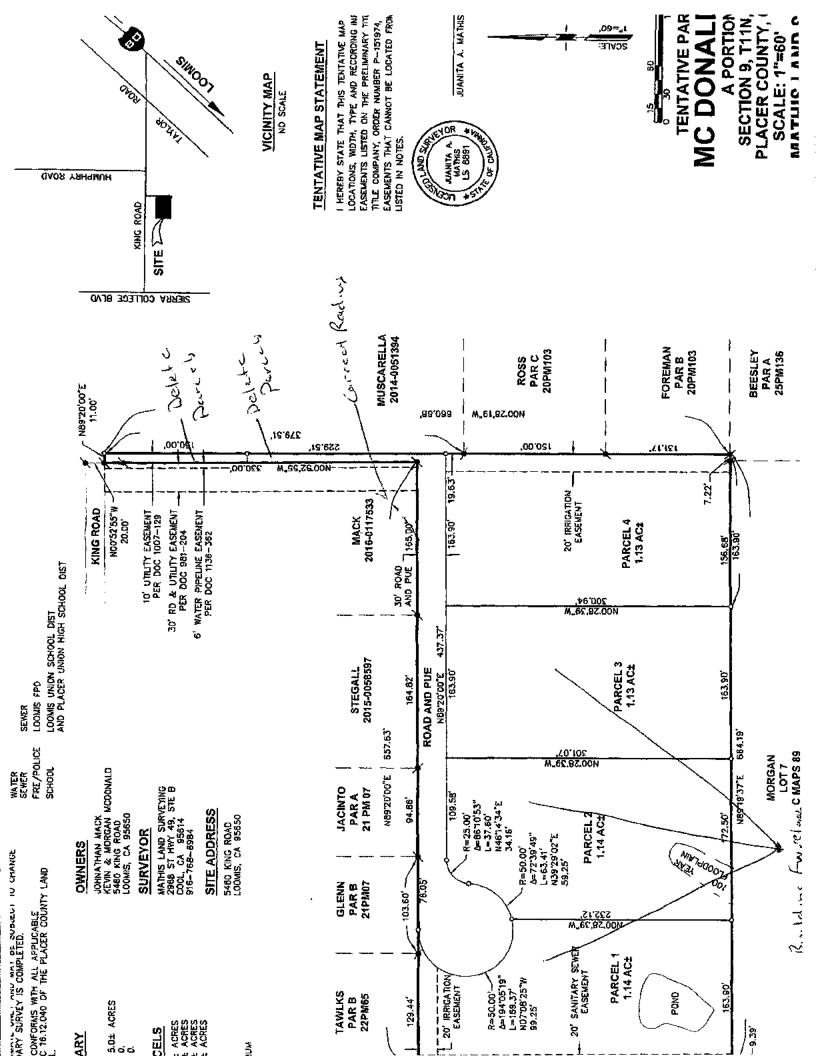
UTILITIES/DIS			
,			n served, by a private water well?
	**	<u> </u>	
	_		ty used as a source of drinking water?
Yes	s <u> </u>	Unknown	
Has the	e water from	the well ever been t	tested? (If YES, please provide test results)
Yes	s No	Unknown	
Has the	e well water	been identified as c	ontaminated by any governmental agency?
Ye	s No	Unknown	
Are there any g	groundwater	monitoring wells or	irrigation wells on the property?
Ye	s <u></u> No	Unknown	
If Yes,	how many_	and when were	they installed?
discharge unde	er an NPDES	S Permit or Waste D	
Ye	s No	Unknown	Permit Number/Agency:
Are there any o	current or pre	evious sumps used t	for waste-water collection/treatment on the property?
Ye	s No	Unknown	
Are there any	septic syster	ns, dry wells or lead	h fields on the property?
<u></u> ∠Ye	sNo	Unknown	If Yes, Where?: Side yourd near house
ENVIRONMEN	NTAL COMP	PLIANCE	
disposal of haz	zardous sub	stances?	overnmental notification or involvement relating to past or current use or
Ye	es 🟒 No	Unknown	
Is there any er threatened rele	nvironmental ease of any l	litigation, administra hazardous substanc	ative action or cleanup action involving the property related to a release or se or petroleum product?
Ye	es No	unknown	

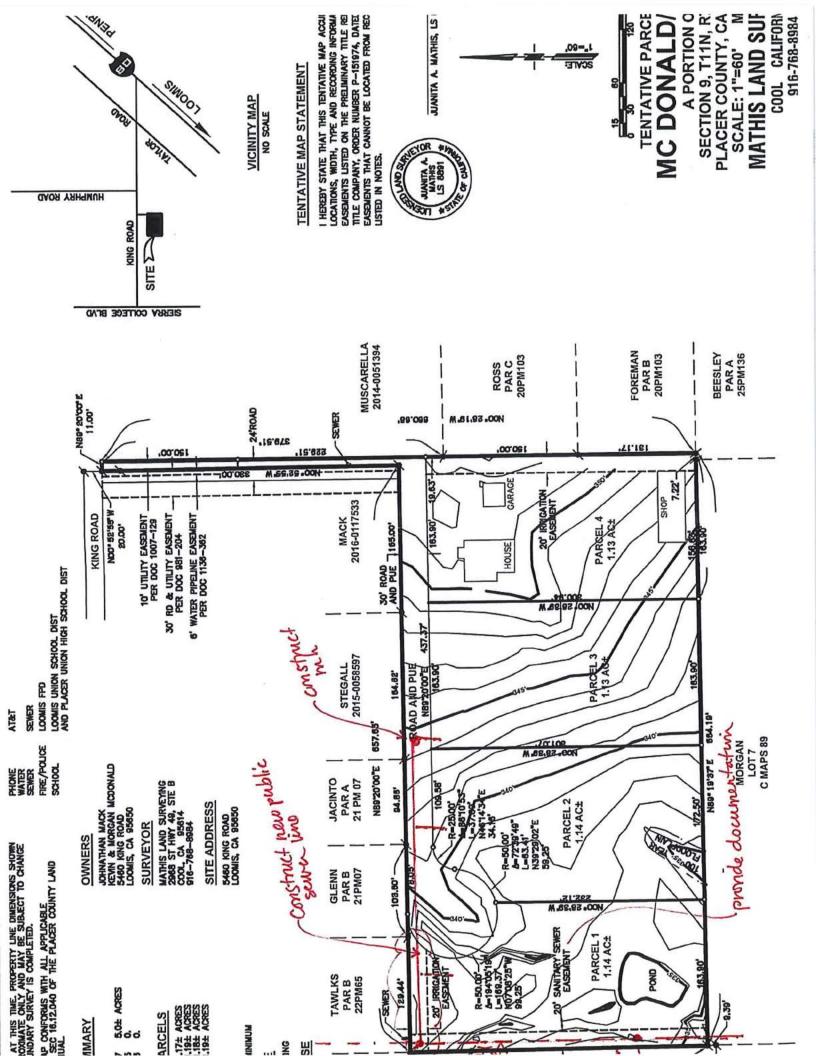
Has the property or related facilities or operations ever been the subject of enforcement actions by governmental authorities resulting in penalties of any kind?

___Yes ____ No __Unknown

ENVIRONMENTAL CONDITIONS Has groundwater or soils on the property ever been tested? Unknown If Yes, provide details: Have any contaminants been identified which exceed standards or guidelines levels? ${\cal O}$ Unknown If Yes, provide details: **BUILDING CONDITIONS** What is/are the age of the structure(s)? But 1950. Have any major renovations been completed and if so, describe type and when completed: Romodal in 1999 - Additions Done at some Has an asbestos and/or lead-based paint survey been performed on the site structure(s)? ___Yes 🔟 No ___ Unknown If Yes, was asbestos containing materials identified? _Yes ___ No If Yes, was lead-based paint present identified? __Yes ___ No THIS QUESTIONNAIRE WAS COMPLETED BY Name (Print) Signature Please return the completed questionnaire (by email or fax) to Ninyo & Moore at the following address:

Randy L. Wheeler, Senior Geologist Ninyo & Moore 1401 Halyard Drive, Suite 110 West Sacramento, California 95691 916-373-9858 (office) 916-373-9792 (fax) 916-317-3284 (cell) rlwheeler@ninyoandmoore.com





Appendix E:

HISTORICAL RESEARCH DOCUMENTATION

King Road Property 5460 King Road Loomis, CA 95650

Inquiry Number: 5101572.3

November 08, 2017

Certified Sanborn® Map Report



Certified Sanborn® Map Report

11/08/17

Site Name:

Client Name:

King Road Property 5460 King Road Loomis, CA 95650 EDR Inquiry # 5101572.3 Ninyo & Moore 1401 Halyard Drive, Suite 110 West Sacramento, CA 95691 Contact: Randy Wheeler



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore 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 #

62FF-4944-B99D

PO#

NA

Project

403170001

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 #: 62FF-4944-B99D

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

✓ Library of Congress



✓ University Publications of America



▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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King Road Property 5460 King Road Loomis, CA 95650

Inquiry Number: 5101572.4

November 08, 2017

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

11/08/17

Site Name:

Client Name:

King Road Property 5460 King Road Loomis, CA 95650 Ninyo & Moore 1401 Halyard Drive, Suite 110 West Sacramento, CA 95691

Contact: Randy Wheeler

EDR°

EDR Inquiry # 5101572.4

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore 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 Resi	ults:	Coordinates:	
P.O.#	NA	Latitude:	38.823677 38° 49' 25" North
Project: 403170001	403170001	Longitude:	-121.204504 -121° 12' 16" West
	UTM Zone:	Zone 10 North	
		UTM X Meters:	655865.80
		UTM Y Meters:	4298741.49
		Elevation:	343.10' above sea level
Mane Provid	lod:		

Maps Provided:

2012 1891 1981 1967 1954 1947 1944 1893 1892

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Rocklin 2012 7.5-minute, 24000

1981 Source Sheets



Rocklin 1981 7.5-minute, 24000 Aerial Photo Revised 1978

1967 Source Sheets



Rocklin 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1954 Source Sheets



Rocklin 1954 7.5-minute, 24000 Aerial Photo Revised 1952

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1947 Source Sheets



AUBURN 1947 15-minute, 62500

1944 Source Sheets



Auburn 1944 15-minute, 62500

1893 Source Sheets



Sacramento 1893 30-minute, 125000

1892 Source Sheets



Sacramento 1892 30-minute, 125000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1891 Source Sheets



Sacramento 1891 30-minute, 125000

