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	Appendix F:
	Phase I Environmental Site Assessment
	Thase I Environmental site Assessment



# Appendix F: Phase I Environmental Site Assessment





# PHASE I ENVIRONMENTAL SITE ASSESSMENT

SPOTORNO PROPERTY PLEASANTON, CA

# Spect Excellence

### Submitted to:

Mr. Mike O'Hara Tim Lewis Communities 3500 Douglas Boulevard, Suite 270 Roseville, CA 95661

### Prepared by:

**ENGEO** Incorporated

January 9, 2015

**Project No:** 6103.200.000

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Project No. **6103.200.000** 

January 9, 2015

Mr. Mike O'Hara Tim Lewis Communities 3500 Douglas Boulevard, Suite 270 Roseville, CA 95661

Subject: Spotorno Property

Pleasanton, California

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr.O'Hara:

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

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM 1527-13.

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

Sincerely,

**ENGEO** Incorporated

Kelsey Gerhart, EIT

Brian Flaherty, CHG

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ENGEO conducted a phase I environmental site assessment for the Spotorno Property located east of Alisal Street and north of Westbridge Lane at 1000 Minnie Street in Pleasanton, California (Figures 1 and 2). The Property is irregular in area, encompassing approximately 112 acres, and is identified as Assessor Parcel Number (APN) 949-16-6 (Figure 3). The Property consists of undeveloped land currently used as livestock pasture.

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

A review of historic resources indicates that the land has never been developed. Additionally, there is no evidence of past orchards on the Property.

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

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 for the Property. Based on the findings of this assessment, no further environmental studies are recommended at this time.



### 1.0 INTRODUCTION

ENGEO conducted a phase I environmental site assessment for the Spotorno Property located east of Alisal Street and north of Westbridge Lane at 1000 Minnie Street in Pleasanton, California (Figures 1 and 2). The Property is irregular in area, encompassing approximately 112 acres, and is identified as Assessor Parcel Number (APN) 949-16-6 (Figure 3). The Property consists of undeveloped land currently used as livestock pasture.

### 1.1 SITE LOCATION

The Property is located at 1000 Minnie Street, Pleasanton, California (Figures 1 and 2). The approximately 112-acre Property is identified as Assessor Parcel Number (APN) 949-16-6 (Figure 3).

### 1.2 SITE AND VICINITY CHARACTERISTICS

Review of published topographic maps found that the southwestern portion of the Property is relatively level at approximately 404 feet above mean sea level (msl). The eastern side of the Property is hilly terrain ranging between approximately 400 feet and 800 feet above msl. A review of the 1991 Wagner et al. Geologic Map (Wagner 1991) found that the Property is primarily underlain by sand and gravel (QT, Pilo-Pleistocene non-marine deposits).

Geocheck – The Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) indicated two Federal United States Geological Survey (USGS) wells located within 1 mile of the Property. Well Number USGS40000184347 is mapped approximately 0.25 miles north-northwest of the Property with no groundwater level measurements reported for this well. Well Number USGS40000184367 is mapped approximately 0.45 miles northwest of the Property with no groundwater level measurements reported for this well.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the site. The database did not identify wells with groundwater measurements within 1 mile of the Property.

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

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) web site and map database to determine if historic oil and/or gas wells were located within the Property. One well (API 00100021) is mapped approximately 0.5 miles southeast of the Property. The operator, Chevron U.S.A Inc., abandoned the well in December of 1958.



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

The Property consists of undeveloped land currently used as livestock pasture. A review of historic resources indicates that the land has never been developed and there is no evidence of past orchard use on the Property.

### 1.4 CURRENT USE OF ADJOINING PROPERTIES

The Property is subdivided into five lots that consist of undeveloped land currently used for livestock pasture (Figure 3). The southwestern portion of the Property is composed of three lots (Lots 8, 12, and 13) that are relatively flat and unoccupied with the exception of a windmill well pump. The eastern portion of the Property is divided into two larger lots (Lots 14 and 15) consisting of hilly terrain and open-space.

### 1.5 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Tim Lewis Communities for the purpose of environmental due diligence during Property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E 1527-13, an REC is "the presence or likely presence of any hazardous substances or petroleum products in, on, or at on a property: (1) due to 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."

### 1.6 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practically reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The
  reconnaissance was conducted to check for the storage, use, production or disposal of
  hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.



# 1.7 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from the ASTM Standard Practice.

### 1.8 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

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

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

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

### 1.9 SPECIAL TERMS AND CONDITIONS

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



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

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

### 2.0 USER-PROVIDED INFORMATION

### 2.1 PROPERTY RECORDS

### 2.1.1 Title Report/Ownership

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

A Preliminary Title Report for the Property, prepared by First American Title Company and dated November 26, 2014, was provided for our review. The Property title is vested in AVS Ranch, Llc, A California Limited Liability Company (successor by merger to the Alex V. Spotorno Family Living Limited Partnership, A California Limited Partnership) and Alex V. Spotorno, Trustee of The Alex V. Spotorno Trust, Utd (12/11/86).

No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix D.

### 2.1.2 Environmental Liens and Activity Use Limitations

Environmental Data Resources, Inc. (EDR) did not provide an Environmental Lien Search Report for the Property at the time of report preparation.

### 2.2 USER KNOWLEDGE OF PROPERTY

Completed Client and Key Site Manager questionnaires were not provided for our review prior to publication of this report.



### 3.0 RECORDS REVIEW

### 3.1 PREVIOUS ENVIRONMENTAL REPORTS

TERRASEARCH, Inc.; "Phase I Environmental Site Assessment on 166 Acre Parcel; Spotorno Property, Pleasanton, California; July 24, 1997.

According to the Phase I Environmental Site Assessment completed by TERRASEARCH in 1997, the Property has been used for ranching and grazing since the early 1900s. Based on the findings of their research, no Recognized Environmental Conditions (RECs) and no historical RECs were identified for the Property. In their report, TERRASEARCH, Inc. concluded that further environmental assessment of the subject site is not warranted.

### 3.2 HISTORICAL RECORD SOURCES

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

### 3.2.1 Historical Topographic Maps

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

**TABLE 3.2.1-1** Historical Topographic Maps

Quad	Year	Series	Scale
Pleasanton	1906	15	1:62500
Pleasanton	1947	15	1:50000
Livermore	1953	7.5	1:24000
Livermore	1953	15	1:62500
Livermore	1961	7.5	1:24000
Livermore	1961	15	1:62500
Livermore	1968	7.5	1:24000
Livermore	1973	7.5	1:24000
Livermore	1980	7.5	1:24000



<u>1906 and 1947 Maps</u> – No structures are mapped on the Property. Roads are mapped in the current locations of Happy Valley Road, Alisal Street, Sycamore Road, and Sunol Boulevard. Pleasanton Ridge and Arroyo de la Laguna. The Southern Pacific Railway and the Western Pacific Railway are mapped west of the Property.

1953 and 1961 Maps – Conditions at the Property are similar to those depicted in the previous maps. Several smaller structures are south and west of the Property. Minnie Street and a well are mapped north-northwest of the Property. A second well is mapped further south of the parcel. The City of Pleasanton appears to be further developed with the inclusion of Amador Valley High School, U.S. Gov't Nursery, and Kottinger Village. Small orchards are west, northwest, and southwest of the Property. The Castlewood Country Club is mapped west of the Property and the City of Livermore is mapped north-northeast of the Property.

<u>1968 Maps</u> – Conditions at the Property and surrounding area are similar to those depicted in the previous maps.

<u>1973 and 1980 Maps</u> – Conditions shown at the Property are similar to those depicted in the previous maps. One large structure is now south of the Property and several structures have been added to the adjacent parcels north and west of the Property.

### 3.2.2 Aerial Photographs

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

**TABLE 3.2.2-1**Aerial Photographs

Tieriai i notograpiis					
Flyer	Year	Scale			
USGS	1939	1"=500'			
USGS	1940	1"=500'			
USGS	1949	1"=500'			
USGS	1958	1"=500'			
USGS	1966	1"=500"			
USGS	1968	1"=500"			
USGS	1979	1"=500'			
USGS	1982	1"=500"			
USGS/DOQQ	1993	1"=500"			
USGS	1998	1"=500'			
USDA/NAIP	2005	1"=500"			
USDA/NAIP	2006	1"=500'			



Flyer	Year	Scale
USDA/NAIP	2009	1"=500'
USDA/NAIP	2010	1"=500'
USDA/NAIP	2012	1"=500'

1939 and 1940 Photographs – No structures are visible on the Property. Roads are evident in the current locations of Happy Valley Road, Alisal Street, and Sycamore Road. Several residential structures are apparent on the adjacent parcels south and west of the Property. The surrounding parcels support agricultural practices, including small orchards southwest, west, and northwest of the Property.

<u>1949 and 1958 Photographs</u> – The Property appears to consist of dry crops and open pasture. A large structure that appears to support agricultural practices is present on the adjacent parcel located north of the rectangular area that makes up the southwestern portion of the Property. Additional residential structures are now evident south of the Property.

<u>1966 through 1998 Photographs</u> – Conditions at the Property are similar to those visible in the previous photographs. Residential structures located northeast of the Property boundary appear to be their current locations. Development is evident west of the Property.

<u>2005 through 2012 Photographs</u> – Conditions at the Property are similar to those visible in the previous photographs. Residential developments are on the adjacent parcel west and northwest of the Property. The Callippe Preserve Golf Course is evident south of the Property.

### 3.2.3 Fire Insurance Maps

EDR prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR reported that no maps were available for the Property and surrounding properties. The Sanborn Map Report is presented in Appendix B.

### 3.2.4 City Directory

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

Alex Spotorno was the only listing reported in the city directory search under the address 1000 Minnie Street (2013, 2008, 1999).

Other listings in the vicinity of the Property are primarily associated with residential use.



### 3.3 ENVIRONMENTAL RECORD SOURCES

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

### 3.3.1 Standard Environmental Records

### 3.3.1.1 Subject Property

The Property is not listed on any of the EDR-provided Federal ASTM Standard sources.

### 3.3.1.2 Other Properties

The following database includes a facility listed within the appropriate ASTM search distances of the Property on Standard Environmental Records source.

**TABLE 3.3.1.2-1** 

Facility	Street	Database
Applied Biosystems	6001 Sunol Boulevard	ENVIROSTOR, VCP

### 3.3.2 Additional Environmental Records

### 3.3.2.1 Subject Property

The Property is not listed on any of the EDR provided Federal ASTM Additional sources.

### 3.3.2.2 Other Properties

The following database includes a facility listed within the appropriate ASTM search distances of the Property on the Additional Environmental Record source.

**TABLE 3.3.2.2-1** 

Facility	Street	Database
Applied Biosystems	6001 Sunol Boulevard	DEED, WDS, NPDES

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is likely that the above-stated database site does not pose an environmental risk to the Property. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.



### 3.4 REGULATORY AGENCY FILES AND RECORDS

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

- City of Pleasanton Community Development Department, Building & Safety Services Division
- City of Pleasanton Community Development Department, Planning Services Division
- Livermore-Pleasanton Fire Department
- Alameda County Environmental Health Department
- Alameda County Fire Department
- Alameda County Public Works Agency, Building Inspection Division
- Alameda County Assessor's Office
- California Regional Water Quality Control Board
- Department of Toxic Substances Control

<u>City of Pleasanton Community Development Department, Building and Safety Services Division</u> – The City of Pleasanton Community Development Department, Building & Safety Services Division was contacted regarding historical records pertaining to the Property. On January 7, 2015, we searched the database located in the City of Pleasanton's Civic Center and found several permits and inspection reports regarding the installation of a furnace (2005- 2007). However, the permits identified refer to a residence outside of our study area. No other documentation relating to the Property was identified.

<u>City of Pleasanton Community Development Department, Planning Services Division</u> – The City of Pleasanton Community Development Department, Planning Services Division was contacted regarding historical records pertaining to the Property. On January 6, 2015, a representative reported the following:

- A lot line adjustment was approved in 2010, Case PLLA-105.
- The Property was adopted into the "Happy Valley Specific Plan Area" in June 1998. The eastern portion of the Property is identified as "Agricultural/Open Space" (PUD-A/OS).

The documents provided by the City of Pleasanton Community Development Department, Planning Services Division can be found in Appendix G.

<u>Livermore-Pleasanton Fire Department</u> – The Livermore-Pleasanton Fire Department was contacted regarding files for the Property. We were informed by a representative on January 7, 2015 that no files were identified relating to the Property.

<u>Alameda County Environmental Health Department</u> – The ACEH Department was contacted to determine if files exist for the Property. We were informed by a representative on January 6, 2015 that no files were identified relating to the Property.



<u>Alameda County Fire Department</u> – The Alameda County Fire Department was contacted to determine if files exist for the Property. We did not receive a response at the time of report completion.

<u>Alameda County Public Works Agency, Building Inspection Division</u> – The Alameda County Public Works Agency, Building Inspection Division was contacted to determine if files exist for the Property. We did not receive a response at the time of report completion.

<u>Alameda County Assessor's Office</u> – The Alameda County Assessor's Office website was viewed for information regarding the Property. Information on the website confirmed that the Property is identified by APN 949-16-6.

<u>California Regional Water Quality Control Board</u> – The California Regional Water Quality Control Board's online database, GeoTracker, was reviewed for files relating to the Property and surrounding properties. There were no listings for the Property.

<u>Department of Toxic Substances Control</u> – We reviewed the EnviroStor Database maintained by the Department of Toxic Substances Control (DTSC) to identify ongoing environmental site assessment and remedial activities within the immediate vicinity of the Property. There were no records for the Property listed in the EnviroStor Database.

### 4.0 SITE RECONNAISSANCE

### 4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on January 6, 2015. The reconnaissance was performed by Randy Hildebrant, Project Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The site was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

### 4.2 GENERAL SITE SETTING

The Property is subdivided into five lots that consist of undeveloped land currently used as livestock pasture (Figure 3). The southwestern portion of the Property is made up of three lots (Lots 8, 12, and 13) that are relatively flat and unoccupied with the exception of a windmill well pump. The eastern portion of the Property is divided into two larger lots (Lots 14 and 15) consisting of hilly terrain and open-space.

The ridge of lots 14 and 15, located on north-northeastern side of the Property, was inaccessible during the reconnaissance; however, based on our understanding of the Project, this portion of the Property will remain open-space.



### 4.3 EXTERIOR OBSERVATIONS

Structures. No structures were observed on the Property during the reconnaissance.

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

<u>Storage Tanks</u>. No above-ground storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance.

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

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

<u>Drums</u>. No drums were observed on the Property at the time of our reconnaissance.

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

<u>Polychlorinated Biphenyls (PCBs)</u>. No PCB-containing materials, including transformers, were observed within the Property during our site reconnaissance.

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

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

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

Solid Waste/Debris. No disposal of solid waste was observed at the Property.

<u>Wastewater</u>. No wastewater conveyance systems were observed at the Property during the reconnaissance.

<u>Wells</u>. A windmill powered well located on the southwestern side of the Property was observed at the time of site reconnaissance.

<u>Septic Systems</u>. No evidence of an existing septic system was observed at the time of our reconnaissance.



### 4.4 INTERIOR OBSERVATIONS

There are no structures on the Property.

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

An asbestos and lead-based paint survey was not conducted as part of this assessment.

### 4.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 27 tests were conducted within the Property zip code, with 2 of the tests exceeding the current EPA action level of 4 picocuries per liter [pCi/L]1).

In accordance with ASTM E2600-10 (Tier 1) (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property, and no potential volatile organic compound (VOCs) sources within 1/3 mile of the Property.

### 5.0 INTERVIEWS

Completed Client and Key Site Manager questionnaires were not provided for our review prior to publication of this report.

### 6.0 EVALUATION

### 6.1 FINDINGS

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state and federal agencies found no documentation of hazardous materials violations or discharge on the Property.

The Phase I completed by TERRASEARCH in 1997 found that further environmental assessment of the subject site is not warranted.

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

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



### 6.2 OPINIONS AND DATA GAPS

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

- The Alameda Fire Department did not respond to our request prior to publication of this report.
- The Alameda County Public Works Agency, Building Inspection Division did not respond to our request prior to publication of this report.
- Completed Client and Key Site Manager questionnaires were not provided for our review prior to publication of this report.
- The ridge of lots 14 and 15, located on north-northeastern side of the Property, was inaccessible during the reconnaissance; however, based on our understanding of the Project, this portion of the Property will remain open-space.

The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

### 6.3 CONCLUSIONS

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

A review of historic resources found that there is no history of site development. Additionally, there is no evidence of past orchards on the Property.

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

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 for the Property. Based on the findings of this assessment, no further environmental studies are recommended at this time.



### SELECTED REFERENCES

California Department of Water Resources (<a href="http://wdl.water.ca.gov">http://wdl.water.ca.gov</a>).

California Department of Conservation, Department of Oil, Gas and Geothermal Resources Website; Oil and Gas Maps, (http://www.consrv.ca.gov/dog/maps/pages/index\_map.aspx).

California Department of Health Services – Division of Drinking Water and Environmental Management – Radon

(http://ww2.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf)

EnviroStor Website, Department of Toxic Substances Control, <a href="http://www.envirostor.dtsc.ca.gov/public//">http://www.envirostor.dtsc.ca.gov/public//</a>

GeoTracker Website, State Water Resources Control Board, <a href="http://geotracker.swrcb.ca.gov/">http://geotracker.swrcb.ca.gov/</a>.

Google Maps (<a href="http://maps.google.com">http://maps.google.com</a>)

United States Environmental Protection Agency Indoor Air Quality Website (<a href="http://www.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf">http://www.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf</a>)

Wagner, D.L, et al., Geologic Map of the San Francisco- San Jose Quadrangle, 1991.



### **LIST OF FIGURES**

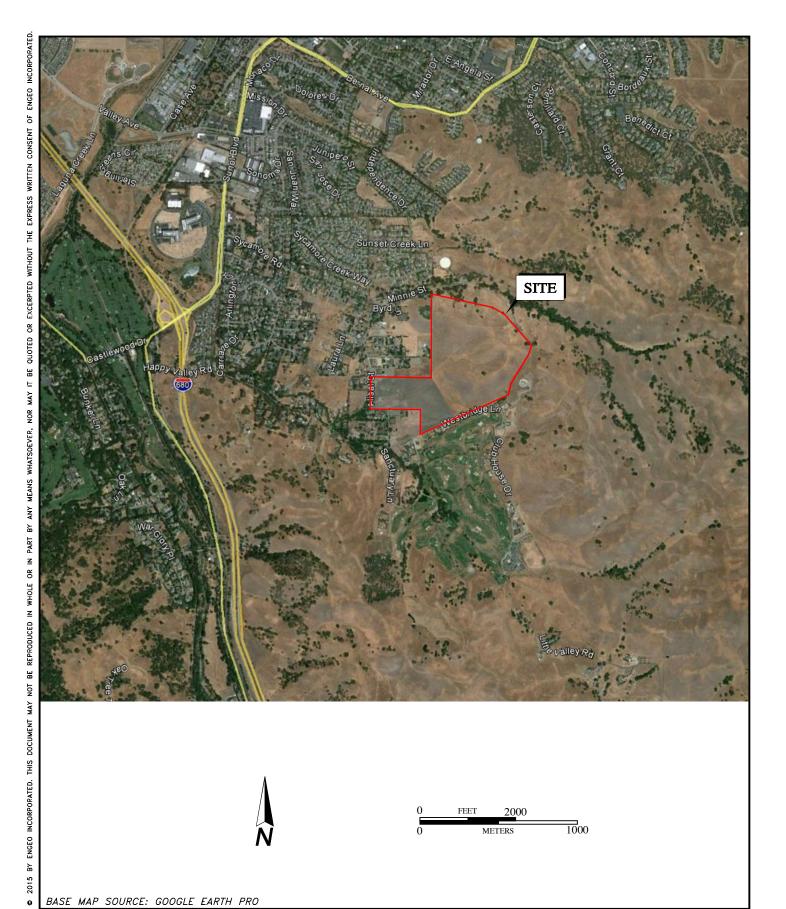
Figure 1 - Vicinity Map

Figure 2 - Site Map

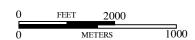
Figure 3 - Assessor's Parcel Map Figure 4A and 4B - Site Photographs











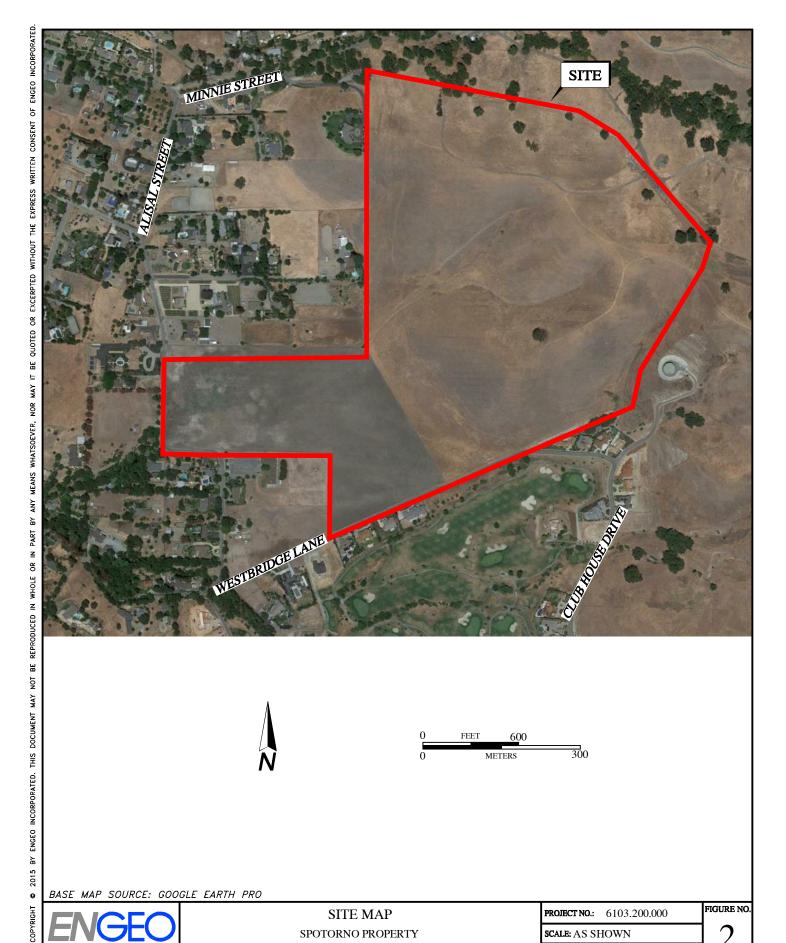
BASE MAP SOURCE: GOOGLE EARTH PRO



VICINITY MAP SPOTORNO PROPERTY

**PROJECT NO.:** 6103.200.000 SCALE: AS SHOWN CHECKED BY: RG DRAWN BY: LL

FIGURE NO.







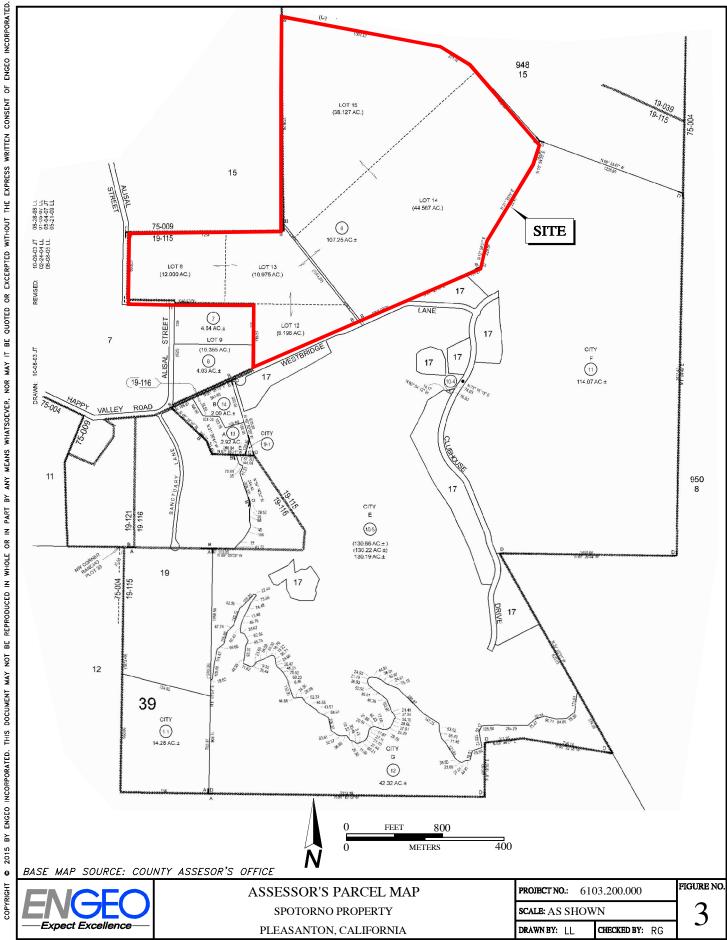
BASE MAP SOURCE: GOOGLE EARTH PRO



SITE MAP SPOTORNO PROPERTY

**PROJECT NO.:** 6103.200.000 SCALE: AS SHOWN DRAWN BY: LL CHECKED BY: RG

FIGURE NO.



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ΑΝ≺

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A WINDMILL WELL PUMP LOCATED ON THE SOUTHWESTERN SIDE OF THE PROPERTY



VIEW OF THE PROPERTY CAPTURED FROM THE SOUTHEAST



VIEW OF THE SOUTHEASTERN PORTION OF THE PROPERTY





EXPECT EXCEllence

SITE PHOTOGRAPHS SPOTORNO PROPERTY PLEASANTON, CALIFORNIA PROJECT NO: 6103.200.000

SCALE: NO SCALE

DRAWN BY: LL CHECKED BY: RG

4

FIGURE NO.

# APPENDIX A

# ENVIRONMENTAL DATA RESOURCES, INC.

**Radius Map Report** 



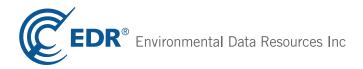


**Sportono Ranch** 1000 Minnie Street Pleasanton, CA 94566

Inquiry Number: 04173137.2r

January 05, 2015

# 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.

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

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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**

1000 MINNIE STREET ALAMEDA County, CA 94566

### **COORDINATES**

Latitude (North): 37.6359000 - 37° 38' 9.24" Longitude (West): 121.8665000 - 121° 51' 59.40"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 600012.4 UTM Y (Meters): 4165818.0

Elevation: 404 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-F7 LIVERMORE, CA

Most Recent Revision: 1980

South Map: 37121-E7 LA COSTA VALLEY, CA

Most Recent Revision: 1999

Southwest Map: 37121-E8 NILES, CA

Most Recent Revision: 1980

West Map: 37121-F8 DUBLIN, CA

Most Recent Revision: 1980

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

Portions of Photo from: 20120520 Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

RESPONSE..... State Response Sites

Federal NPL site list NPL
Proposed NPL
Federal Delisted NPL site list  Delisted NPL National Priority List Deletions  Federal CERCLIS list  CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System FEDERAL FACILITY Federal Facility Site Information listing  Federal CERCLIS NFRAP site List  CERC-NFRAP CERCLIS No Further Remedial Action Planned  Federal RCRA CORRACTS facilities list  CORRACTS Corrective Action Report  Federal RCRA non-CORRACTS TSD facilities list  RCRA-TSDF RCRA Treatment, Storage and Disposal  Federal RCRA generators list  RCRA-LQG RCRA RCRA Small Quantity Generators  RCRA-SQG RCRA Small Quantity Generators
Delisted NPL National Priority List Deletions  Federal CERCLIS list  CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System FEDERAL FACILITY Federal Facility Site Information listing  Federal CERCLIS NFRAP site List  CERC-NFRAP CERCLIS No Further Remedial Action Planned  Federal RCRA CORRACTS facilities list  CORRACTS Corrective Action Report  Federal RCRA non-CORRACTS TSD facilities list  RCRA-TSDF RCRA - Treatment, Storage and Disposal  Federal RCRA generators list  RCRA-LQG RCRA - Large Quantity Generators  RCRA-SQG RCRA - Small Quantity Generators
Federal CERCLIS list  CERCLIS
CERCLIS
FEDERAL FACILITY
Federal CERCLIS NFRAP site List  CERC-NFRAP
CERC-NFRAP
Federal RCRA CORRACTS facilities list  CORRACTS
CORRACTS
CORRACTS
Federal RCRA non-CORRACTS TSD facilities list  RCRA-TSDF
RCRA-TSDF
Federal RCRA generators list  RCRA-LQGRCRA - Large Quantity Generators  RCRA-SQGRCRA - Small Quantity Generators
RCRA-LQGRCRA - Large Quantity Generators RCRA-SQGRCRA - Small Quantity Generators
RCRA-SQGRCRA - Small Quantity Generators
NOTAL OLOGO NOTAL OCHURIONARY Excript ornari Quantity Ochorator
Federal institutional controls / engineering controls registries
US ENG CONTROLS Engineering Controls Sites List
US INST CONTROL Sites with Institutional Controls LUCISLand Use Control Information System
LOCIS Land Ose Control Information System
Federal ERNS list
ERNS Emergency Response Notification System
State- and tribal - equivalent NPL

State and tribal landfill and/or solid waste disposal site lists	State and	tribal	landfill	and/or	solid	waste	dis	posal	site	lists
--	-----------	--------	----------	--------	-------	-------	-----	-------	------	-------

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

### State and tribal leaking storage tank lists

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

SLIC..... Statewide SLIC Cases Alameda County CS..... Contaminated Sites

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

### State and tribal registered storage tank lists

UST...... Active UST Facilities

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

FEMA UST..... Underground Storage Tank Listing

### State and tribal voluntary cleanup sites

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

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

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

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

..... Open Dump Inventory

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

WMUDS/SWAT\_\_\_\_\_ Waste Management Unit Database

### Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites Database

SCH..... School Property Evaluation Program

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

### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

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

### Local Land Records

LIENS 2..... CERCLA Lien Information

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

### Records of Emergency Release Reports

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

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

### Other Ascertainable Records

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

DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS..... Formerly Used Defense Sites

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

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

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

TSCA..... Toxic Substances Control Act

FTTS\_\_\_\_\_\_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

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

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

FINDS\_\_\_\_\_Facility Index System/Facility Registry System RAATS....... RCRA Administrative Action Tracking System

RMP..... Risk Management Plans CA BOND EXP. PLAN..... Bond Expenditure Plan NPDES...... NPDES Permits Listing

UIC Listing

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

CUPA Listings..... CUPA Resources List Notify 65...... Proposition 65 Records DRYCLEANERS...... Cleaner Facilities

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET Facility and Manifest Data EMI\_\_\_\_\_\_ Emissions Inventory Data
INDIAN RESERV\_\_\_\_\_ Indian Reservations
SCRD DRYCLEANERS\_\_\_\_ State Coalition for Remediation of Drycleaners Listing

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST LEAD SMELTERS..... Lead Smelter Sites

PRP..... Potentially Responsible Parties 2020 COR ACTION...... 2020 Corrective Action Program List COAL ASH DOE..... Steam-Electric Plant Operation Data

HWP..... EnviroStor Permitted Facilities Listing

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

PROC..... Certified Processors Database

Financial Assurance Information Listing

WDS..... Waste Discharge System

MWMP..... Medical Waste Management Program Listing

US AIRS....... Aerometric Information Retrieval System Facility Subsystem COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

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

### **EDR Exclusive Records**

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

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

Surrounding sites were 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 11/03/2014 has revealed that there is

# **EXECUTIVE SUMMARY**

1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
APPLIED BIOSYSTEMS	6001 SUNOL BOULEVARD	NW 1/2 - 1 (0.822 mi.)	1	8
Otation On the Control of Control				

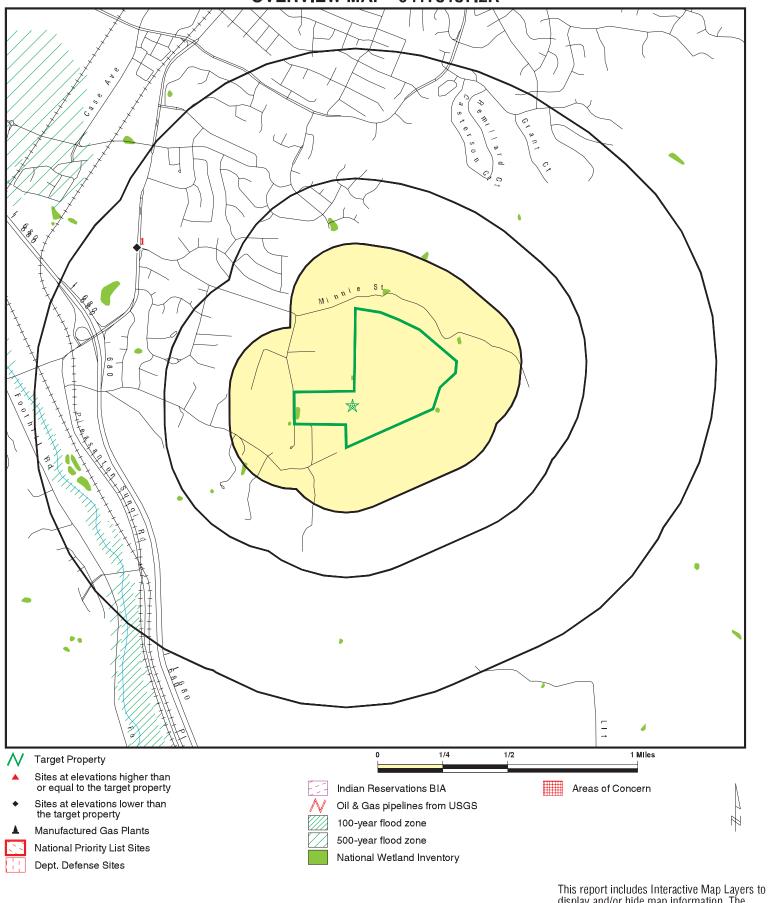
Status: Certified / Operation & Maintenance

# **EXECUTIVE SUMMARY**

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

Site Name	Database(s)
L-3 RANCH	CA FID UST, SWEEPS UST
L-3 RANCH	HIST UST

### **OVERVIEW MAP - 04173137.2R**

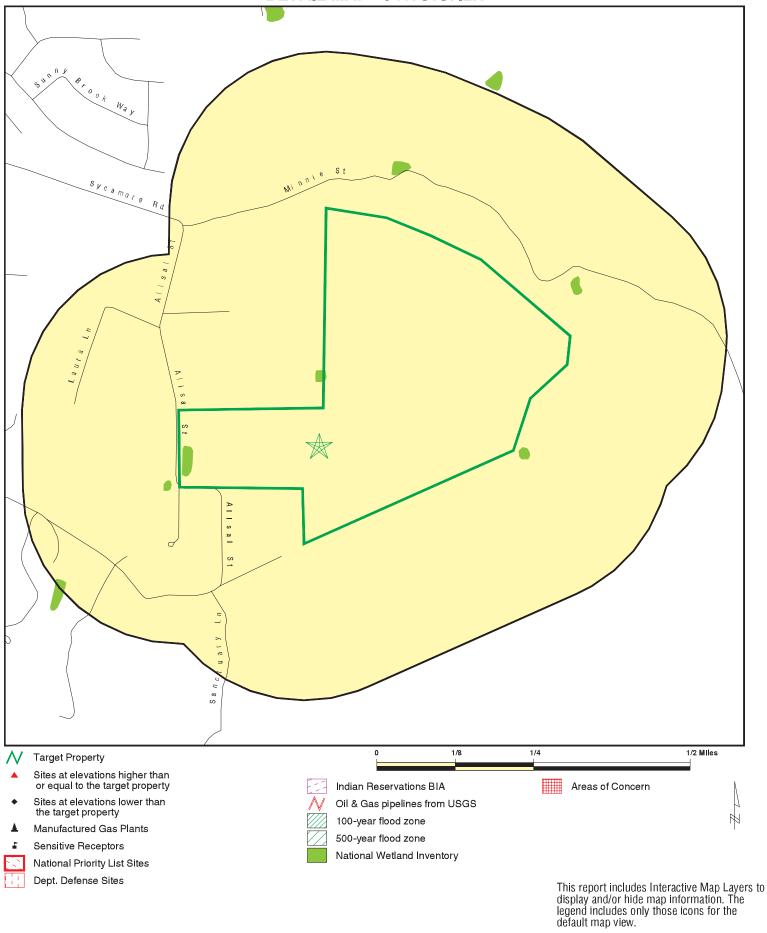


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Sportono Ranch
ADDRESS: 1000 Minnie Street
Pleasanton CA 94566
LAT/LONG: 37.6359 / 121.8665

CLIENT: Engeo Inc.
CONTACT: Richard Gandolfo
INQUIRY #: 04173137.2r
DATE: January 05, 2015 12:43 pm

# **DETAIL MAP - 04173137.2R**



SITE NAME:

ADDRESS:

LAT/LONG:

Sportono Ranch

1000 Minnie Street Pleasanton CA 94566

37 6359 / 121 8665

Copyright © 2015 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

CLIENT: Engeo Inc. CONTACT: Richard Gandolfo

INQUIRY #: 04173137.2r

DATE:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	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 reg								
US ENG CONTROLS US INST CONTROL LUCIS	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								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC Alameda County CS INDIAN LUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal registere	ed storage tal	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 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 voluntar	y cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0	0	0	NR NR	NR NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			J	v	v			Ü
ODI DEBRIS REGION 9 SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 0 NR 0 0	0 0 0 NR 0 0	0 0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	d Storage Tai	nks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS MCS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	cords							
Other Ascertainable Red RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP CA BOND EXP. PLAN NPDES UIC Cortese HIST CORTESE CUPA Listings Notify 65	0.250 TP 1.000 1.000 1.000 0.500 0.250 TP TP TP TP TP TP TP TP TP TP TP TP TP		0 R 0 0 0 0 0 R R R R R R R R R R R R R	0 R 0 0 0 0 0 0 R R R R R R R R R R R R	NR	NR NO O O O R R R R R R R R R R R R R R	NR N	
DRYCLEANERS WIP ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS PCB TRANSFORMER US FIN ASSUR EPA WATCH LIST LEAD SMELTERS PRP 2020 COR ACTION COAL ASH DOE HWP HWT PROC Financial Assurance WDS	0.250 0.250 TP TP TP 1.000 0.500 TP TP TP TP TP TP TP 0.250 TP 1.000 0.250 0.500 TP TP		0 0 RR NR 0 O NR NR NR 0 O NR NR 0 O NR NR NR NR NR NR NR NR NR NR NR NR NR	0	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR OR NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MWMP US AIRS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0
COAL ASH EPA  EDR HIGH RISK HISTORICA	0.500 AL RECORDS		0	0	0	NR	NR	0
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	ovt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

**APPLIED BIOSYSTEMS NPDES** S106101766

NW **6001 SUNOL BOULEVARD DEED** N/A 1/2-1 PLEASANTON, CA 94566 **VCP** 

0.822 mi. **ENVIROSTOR** 4342 ft. **WDS** 

NPDES: Relative:

CAS000001 Npdes Number: Lower

Active Facility Status: Actual: Agency Id: 361 ft. Region: 2

Regulatory Measure Id: 181247 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 011018034 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/02/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Applied Biosystems Discharge Address: 6001 Sunol Blvd Discharge City: Pleasanton Discharge State: California Discharge Zip: 94566

DEED:

PROJECT WIDE Area: Sub Area: Not reported

VOLUNTARY CLEANUP Site Type:

CERTIFIED / OPERATION & MAINTENANCE Status:

Not reported Agency: Covenant UploadeNot reported 09/24/2003 Deed Date(s): EDR Link ID: 1280050

PROJECT WIDE Area: Not reported Sub Area:

Site Type: **VOLUNTARY CLEANUP** 

**CERTIFIED / OPERATION & MAINTENANCE** Status:

Not reported Agency: Covenant UploadeNot reported Deed Date(s): 01/26/2000 EDR Link ID: 1280050

PROJECT WIDE Area: Sub Area: Not reported

VOLUNTARY CLEANUP Site Type:

CERTIFIED / OPERATION & MAINTENANCE Status:

Not reported Agency: Covenant UploadeNot reported Deed Date(s): 05/18/1996 EDR Link ID: 1280050

PROJECT WIDE Area: Sub Area: Not reported

Site Type: **VOLUNTARY CLEANUP** 

**CERTIFIED / OPERATION & MAINTENANCE** Status:

MAP FINDINGS Map ID

Direction Distance

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

### **APPLIED BIOSYSTEMS (Continued)**

S106101766

Agency: Not reported Covenant UploadeNot reported 05/18/1996 Deed Date(s): EDR Link ID: 1280050

VCP:

Facility ID: 1280050

Voluntary Cleanup Site Type: Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: REM, MON, GW

Acres: 80 National Priorities List: NO **SMBRP** Cleanup Oversight Agencies: Lead Agency: **SMBRP** 

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jacinto Soto Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Site Code: 200240 Assembly: 16 07 Senate:

Special Programs Code: Voluntary Cleanup Program

Status: Certified / Operation & Maintenance

12/12/2003 Status Date: Restricted Use: YES

Funding: Responsible Party 37.64146 / -121.8819 Lat/Long:

APN: 947-5-4-7

MANUFACTURING - OTHER Past Use: Potential COC: 30018, 30022, 30024, 3002502 Confirmed COC: 30018,30022,30024,3002502

Potential Description: OTH, SOIL Alias Name: Not reported Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

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

**ENVIROSTOR:** 

Facility ID: 1280050

Status: Certified / Operation & Maintenance

Status Date: 12/12/2003 Site Code: 200240

Map ID MAP FINDINGS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **APPLIED BIOSYSTEMS (Continued)**

S106101766

**EDR ID Number** 

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 80
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jacinto Soto
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 16 Senate: 07

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: REM, MON, GW Funding: Responsible Party

Latitude: 37.64146 Longitude: -121.8819 APN: 947-5-4-7

Past Use: MANUFACTURING - OTHER

Potential COC: Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE TPH-diesel

**TPH-MOTOR OIL** 

Confirmed COC: Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE TPH-diesel

TPH-MOTOR OIL

Potential Description: OTH, SOIL
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Comments: Not reported

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

CA WDS:

Facility ID: San Francisco Bay 01I018034

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

### **APPLIED BIOSYSTEMS (Continued)**

S106101766

**EDR ID Number** 

Facility Telephone: 6505706667 Facility Contact: MILES MERETE K

Agency Name: APPLIED BIOSTYSTEMS APPLERA CO

Agency Address: 850 Lincoln Centre Dr Agency City, St, Zip: Foster City 944041128 Agency Contact: MILES MERETE K Agency Telephone: 6505706667

Agency Type: Private SIC Code: 0

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PLEASANTON	U001598045	L-3 RANCH	1500 MINNIE ST.	94566	HIST UST
PLEASANTON	S101624072	L-3 RANCH	1500 MINNIE ST	94566	CA FID UST, SWEEPS UST

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014 Source: EPA
Date Data Arrived at EDR: 10/08/2014 Telephone: N/A

Date Made Active in Reports: 11/17/2014 Last EDR Contact: 10/08/2014

Number of Days to Update: 40 Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/08/2014

Date Made Active in Reports: 11/17/2014

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 10/08/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

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

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

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 10/08/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

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

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

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/24/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/21/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/07/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

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

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/24/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

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

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

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

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

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

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/03/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

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

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/03/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014 Date Data Arrived at EDR: 10/09/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 11

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 37

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/04/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

#### **ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/04/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

### State and tribal 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: 11/17/2014 Date Data Arrived at EDR: 11/19/2014 Date Made Active in Reports: 12/24/2014

Number of Days to Update: 35

. 11*4*  Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

LUST REG 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 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 46

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

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

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 73

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/17/2014

Number of Days to Update: 10

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 05/22/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

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

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 19

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 12

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

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

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/17/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/24/2014

Number of Days to Update: 37

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/23/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 12

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 8

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/04/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 10

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/10/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/31/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/04/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/22/2014 Date Data Arrived at EDR: 09/23/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 27

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 12/22/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

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

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/22/2014

Number of Days to Update: 43

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/12/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/29/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: No Update Planned

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

### US CDL: Clandestine Drug Labs

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

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

Number of Days to Update: 41

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/25/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/04/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

### CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 09/02/2014 Date Made Active in Reports: 09/24/2014

Number of Days to Update: 22

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/10/2014

Next Scheduled EDR Contact: 01/19/2015

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Number of Days to Update: 41

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/25/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

### Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/24/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 10/02/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/05/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/22/2014

Number of Days to Update: 42

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/09/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/30/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/27/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/10/2014

Number of Days to Update: 42

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

Last EDR Contact: 10/29/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 43

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/04/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 11/07/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/12/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/24/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013

Date Made Active in Reports: 02/24/2014 Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/12/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/05/2014 Date Data Arrived at EDR: 09/04/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 74

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/30/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/22/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

### SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/31/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/10/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/15/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/04/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/08/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/16/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/09/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

#### RMP: Risk Management Plans

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

Date of Government Version: 08/01/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Biennially

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

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

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

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/17/2014 Date Data Arrived at EDR: 11/19/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 40

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

UIC: UIC Listing

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

Date of Government Version: 07/14/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/23/2014

Number of Days to Update: 36

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 50

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

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

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/18/2014

Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: No Update Planned

**DRYCLEANERS: Cleaner Facilities** 

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

Date of Government Version: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014

Number of Days to Update: 49

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/22/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/23/2014

Next Scheduled EDR Contact: 04/13/2015

Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 30

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/07/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 35

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/15/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/24/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 11/07/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/18/2014

Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 11/07/2014

Next Scheduled EDR Contact: 01/26/2015

Data Release Frequency: N/A

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/14/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 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: 12/29/2015

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

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

Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/06/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

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: 11/14/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

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

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/31/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/10/2014

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

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: 11/17/2014 Date Data Arrived at EDR: 11/18/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 41

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/12/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/23/2014

Number of Days to Update: 43

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/09/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/17/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/14/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/15/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 12/30/2014

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/25/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/23/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually

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

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/23/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/04/2014 Date Data Arrived at EDR: 09/04/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/11/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

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

Data Release Frequency: No Update Planned

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

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

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

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

Data Release Frequency: Varies

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

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

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

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

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

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

Source: State Water Resources Control Board

**COUNTY RECORDS** 

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 10/21/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 35

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Semi-Annually

**Underground Tanks** 

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/21/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 38

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 09/24/2014

Number of Days to Update: 15

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 12/05/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

**BUTTE COUNTY:** 

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 11/06/2014

Next Scheduled EDR Contact: 01/26/2015

Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 43

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/07/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 08/11/2014 Date Data Arrived at EDR: 08/14/2014 Date Made Active in Reports: 10/09/2014

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/03/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 38

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/03/2014

Next Scheduled EDR Contact: 02/16/2015

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 11/19/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 38

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/03/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/14/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 36

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/10/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Semi-Annually

#### **HUMBOLDT COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 09/10/2014 Date Data Arrived at EDR: 09/11/2014 Date Made Active in Reports: 09/25/2014

Number of Days to Update: 14

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 38

Source: San Diego Border Field Office Telephone: 760-339-2777

Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/09/2015

Data Release Frequency: Varies

#### KERN COUNTY:

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

> Date of Government Version: 07/22/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/19/2014

Number of Days to Update: 37

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 11/21/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 12/30/2014

Number of Days to Update: 35

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/25/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/20/2014

Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/18/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 41

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/14/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/22/2014

Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/17/2014

Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014

Number of Days to Update: 28

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

Last EDR Contact: 10/17/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

# City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 54

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/20/2014

Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

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

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Annually

# City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

# **CUPA Facility List**

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

Date of Government Version: 10/02/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014

Number of Days to Update: 48

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015

Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 10/20/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 33

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/09/2015

Data Release Frequency: Varies

#### MONO COUNTY:

**CUPA Facility List** 

**CUPA Facility List** 

Date of Government Version: 09/02/2014 Date Data Arrived at EDR: 09/05/2014 Date Made Active in Reports: 09/24/2014

Number of Days to Update: 19

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/16/2015

Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015

Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/25/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/25/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List
CUPA facility list.

Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 09/25/2014

Number of Days to Update: 7

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 30

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 30

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/10/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/10/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/22/2014 Date Data Arrived at EDR: 09/23/2014 Date Made Active in Reports: 11/21/2014

Number of Days to Update: 59

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 12/05/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/20/2014

Number of Days to Update: 41

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/22/2014

Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/25/2014

Number of Days to Update: 46

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/22/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/06/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

# Master Hazardous Materials Facility List

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

Date of Government Version: 10/21/2014 Date Data Arrived at EDR: 10/28/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 48

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/21/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

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

Date of Government Version: 08/06/2014 Date Data Arrived at EDR: 08/07/2014 Date Made Active in Reports: 09/30/2014

Number of Days to Update: 54

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/10/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

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

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/04/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 38

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

# **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 12/04/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/20/2014 Date Data Arrived at EDR: 06/23/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 18

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/18/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 11/21/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 12/30/2014

Number of Days to Update: 36

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 40

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 09/15/2014 Date Data Arrived at EDR: 09/16/2014 Date Made Active in Reports: 10/22/2014

Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/11/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/19/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 12/30/2014

Number of Days to Update: 34

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/25/2014

Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/10/2014 Date Data Arrived at EDR: 11/10/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 35

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/07/2014

Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

#### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 12/31/2014

Number of Days to Update: 36

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/09/2015

Data Release Frequency: Varies

# SHASTA COUNTY:

#### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 10/22/2014

Number of Days to Update: 34

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015

Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/11/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/11/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/02/2014 Date Made Active in Reports: 11/20/2014

Number of Days to Update: 49

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

#### Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014

Number of Days to Update: 48

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/29/2014

Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

# Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/24/2014

Number of Days to Update: 45

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/05/2014

Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

# **CUPA Facility List**

Cupa facility list

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 44

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

#### **VENTURA COUNTY:**

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: 10/29/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal 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

Last

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/03/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 44

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/27/2014

Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/28/2014

Number of Days to Update: 41

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/15/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/25/2014

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/18/2014

Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 11/17/2014 Date Data Arrived at EDR: 11/18/2014 Date Made Active in Reports: 12/30/2014

Number of Days to Update: 42

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 02/16/2015

Data Release Frequency: Varies

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/10/2014

Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/24/2014

Number of Days to Update: 19

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/05/2014

Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/20/2014

Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014

Number of Days to Update: 29

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/26/2014

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/12/2014

Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

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

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

#### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# STREET AND ADDRESS INFORMATION

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# **GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

SPORTONO RANCH 1000 MINNIE STREET PLEASANTON, CA 94566

#### TARGET PROPERTY COORDINATES

Latitude (North): 37.6359 - 37° 38' 9.24" Longitude (West): 121.8665 - 121° 51' 59.40"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 600012.4 UTM Y (Meters): 4165818.0

Elevation: 404 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 37121-F7 LIVERMORE, CA

Most Recent Revision: 1980

South Map: 37121-E7 LA COSTA VALLEY, CA

Most Recent Revision: 1999

Southwest Map: 37121-E8 NILES, CA

Most Recent Revision: 1980

West Map: 37121-F8 DUBLIN, CA

Most Recent Revision: 1980

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

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

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

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

# **GROUNDWATER FLOW DIRECTION INFORMATION**

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

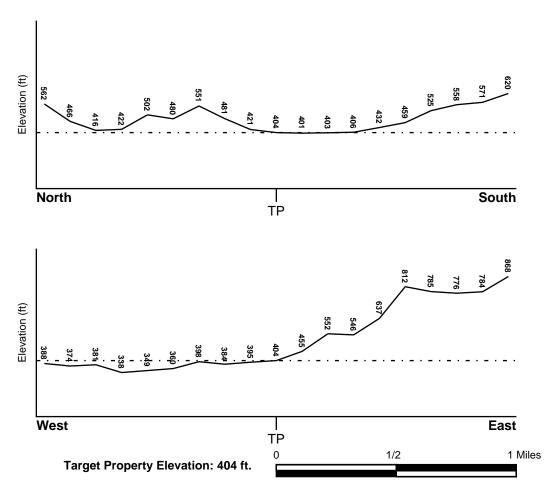
#### **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

#### HYDROLOGIC INFORMATION

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

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

**FEMA FLOOD ZONE** 

FEMA Flood Electronic Data

Target Property County
ALAMEDA, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06001C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

NWI Quad at Target Property

Data Coverage

LIVERMORE

YES - refer to the Overview Map and Detail Map

#### **HYDROGEOLOGIC INFORMATION**

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

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

# **GROUNDWATER FLOW VELOCITY INFORMATION**

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

# GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

# **GEOLOGIC AGE IDENTIFICATION**

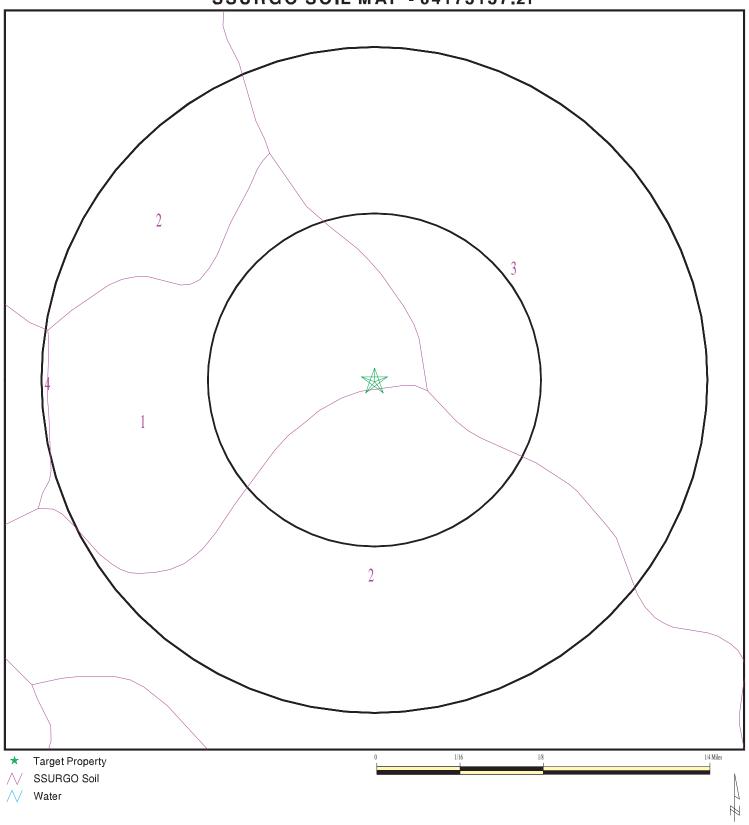
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (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 - 04173137.2**r



SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Street Pleasanton CA 94566 LAT/LONG: 37.6359 / 121.8665

CLIENT: Engeo Inc.
CONTACT: Richard Gandolfo
INQUIRY#: 04173137.2r
DATE: January 05, 2015 12:49 pm

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Rincon

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	16 inches	31 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	59 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Pleasanton

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 20 inches Granular **COARSE-GRAINED** Max: 14 Max: 7.3 gravelly loam materials (35 SOILS, Sands, Min: 4 Min: 6.1 pct. or less Sands with fines, passing No. Clayey sand. 200), Silty, or Clayey Gravel and Sand. 2 COARSE-GRAINED Max: 4 Max: 7.3 20 inches 64 inches gravelly clay Granular loam materials (35 SOILS, Sands, Min: 1.4 Min: 6.1 Sands with fines, pct. or less passing No. Clayey sand. 200), Silty, or Clayey Gravel and Sand. 3 64 inches 72 inches gravelly silt Silt-Clay COARSE-GRAINED Max: 4 Max: 7.8 loam Materials (more SOILS, Sands, Min: 1.4 Min: 7.4 than 35 pct. Sands with fines, passing No. Clayey sand. 200), Clayey Soils.

#### Soil Map ID: 3

Soil Component Name: Linne

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Dou	ındary	Soil Texture Class	Classification		Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

# Soil Map ID: 4

Soil Component Name: Positas

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	11 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.6	

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	11 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.8 Min: 5.6
3	29 inches	53 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
4	53 inches	59 inches	gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 7.4

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000184347	1/4 - 1/2 Mile NW
2	USGS40000184367	1/2 - 1 Mile NW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

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

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

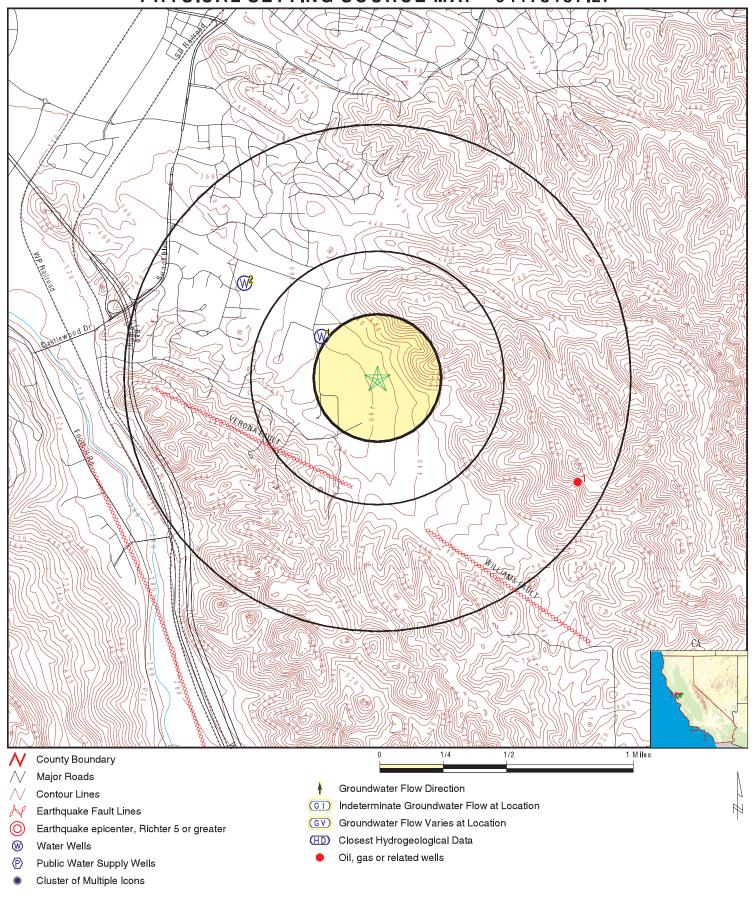
OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 CAOG9A000206814 1/2 - 1 Mile ESE

# PHYSICAL SETTING SOURCE MAP - 04173137.2r



SITE NAME: Sportono Ranch
ADDRESS: 1000 Minnie Street
Pleasanton CA 94566
LAT/LONG: 37.6359 / 121.8665

CLIENT: Engeo Inc. CONTACT: Richard Gandolfo INQUIRY#: 04173137.2r

DATE: January 05, 2015 12:49 pm

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

NW FED USGS USGS40000184347

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-373818121521001 Monloc name: 003S001E28P081M

Monloc type: Well

Monloc desc: Not Reported

18050004 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 37.6382653 Contrib drainagearea units: Not Reported Latitude: Longitude: -121.8705121 Sourcemap scale: Not Reported Horiz Acc measure: Unknown Horiz Acc measure units: Unknown

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

2 NW FED USGS USGS40000184367

1/2 - 1 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-373829121523001 Monloc name: 003S001E28L001M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18050004 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 37.6413208 Latitude: Longitude: Not Reported -121.8760679 Sourcemap scale: Horiz Acc measure: Unknown Horiz Acc measure units: Unknown

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode:

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

US

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Not Reported Not Reported Not Reported Aquifer type: Construction date: Welldepth units: Not Reported

Wellholedepth units:

Welldepth: Wellholedepth: Not Reported Not Reported

Ground-water levels, Number of Measurements: 0

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

istance Database EDR ID Number

1 ESE OIL\_GAS CAOG9A000206814 1/2 - 1 Mile

Fieldname:

Any Field

Districtnu: 6 Apinumber: 00100021
Blmwell: N Redrillcan: Not Reported

Dryhole: Y Wellstatus: P

Operatorna: Chevron U.S.A. Inc.

Countyname: Alameda
Areaname: Any Area
Section: 34

Township: 03S Range: 01E

Basemeridi: MD Elevation: Not Reported

Locationde: Not Reported Glat: 37.629942 Glong: -121.852087 Gissourcec: hud

Comments: Status Code 006

Leasename:FoleyWellnumber:1Epawell:NHydraulica:N

Confidenti: N Spuddate: 30-DEC-99
Welldeptha: Not Reported Redrillfoo: Not Reported

Abandonedd: // Completion: //

Gissymbol: PDH Site id: CAOG9A000206814

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L		
94566	27	2		

Federal EPA Radon Zone for ALAMEDA 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: 94566

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 1.700 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

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

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

### STREET AND ADDRESS INFORMATION

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## APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report



B



## **Sportono Ranch**

1000 Minnie Street Pleasanton, CA 94566

Inquiry Number: 4173137.3

January 05, 2015

# **Certified Sanborn® Map Report**



## Certified Sanborn® Map Report

1/05/15

Site Name: Client Name: Sportono Ranch Engeo Inc.

1000 Minnie Street 2010 Crow Canyon Place Pleasanton, CA 94566 San Ramon, CA 94583

EDR Inquiry # 4173137.3 Contact: Richard Gandolfo



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

Site Name: Sportono Ranch
Address: 1000 Minnie Street
City, State, Zip: Pleasanton, CA 94566

**Cross Street:** 

P.O. # P2014.001.862 Project: Spotorno Ranch Certification # 964E-4BB8-A13F



Sanborn® Library search results Certification # 964E-4BB8-A13F

### UNMAPPED PROPERTY

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

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

✓ Library of Congress

University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

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## **APPENDIX C**

ENVIRONMENTAL DATA RESOURCES, INC.

**Historical Topographic Map Report** 

A P P E N D I



## **Sportono Ranch**

1000 Minnie Street Pleasanton, CA 94566

Inquiry Number: 4173137.4

January 05, 2015

# **EDR** Historical Topographic Map Report



## **EDR Historical Topographic Map Report**

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

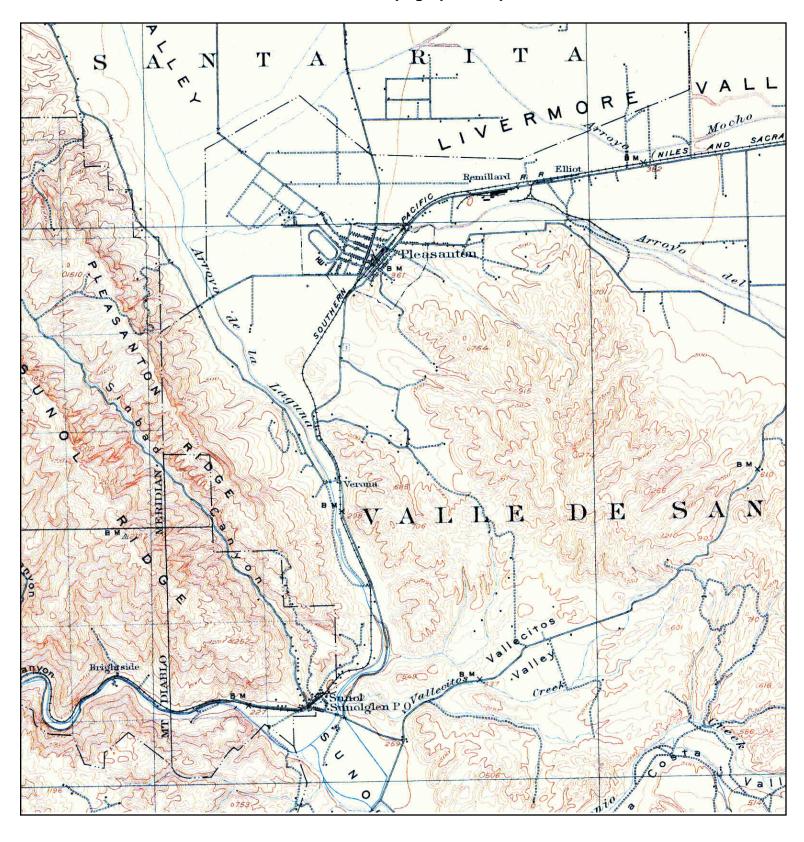
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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**TARGET QUAD** 

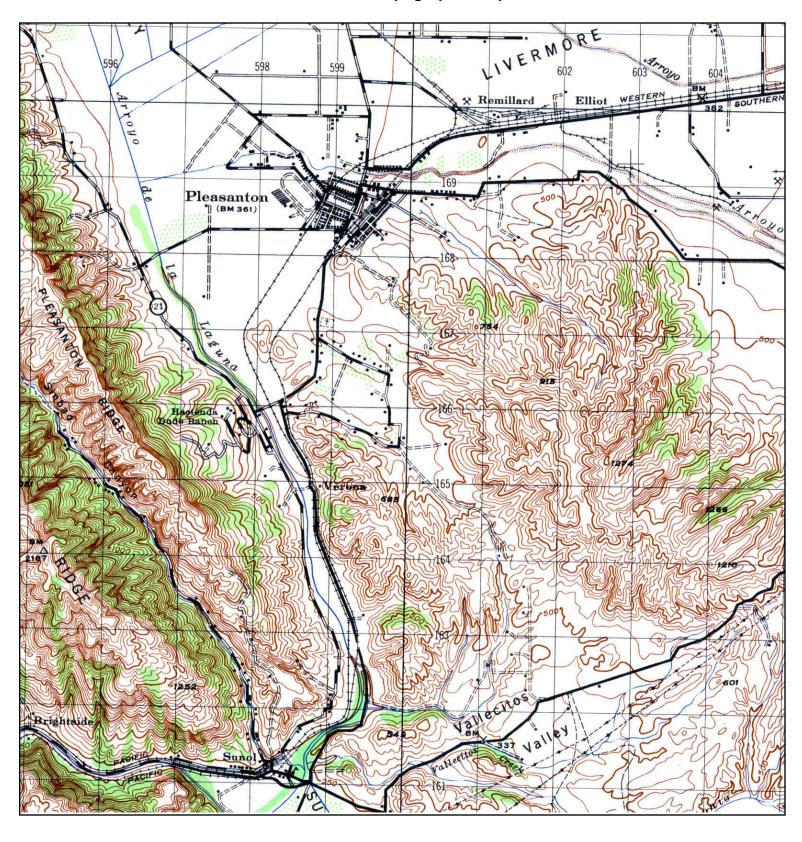
NAME: PLEASANTON

MAP YEAR: 1906

SERIES: 15 SCALE: 1:62500 SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665





TARGET QUAD

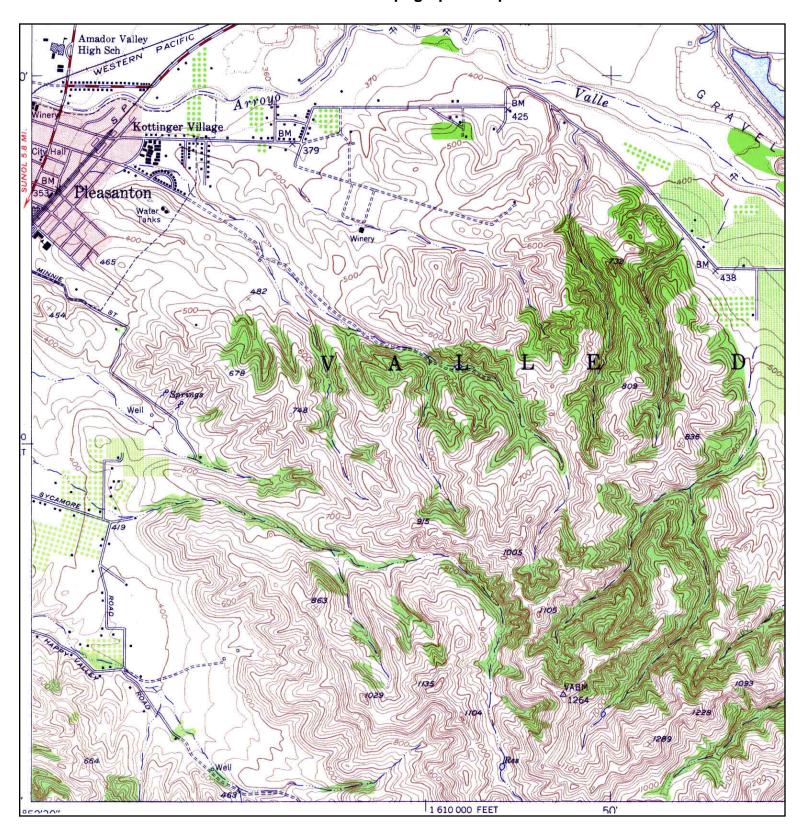
NAME: PLEASANTON

MAP YEAR: 1947

SERIES: 15 SCALE: 1:50000 SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665





TARGET QUAD

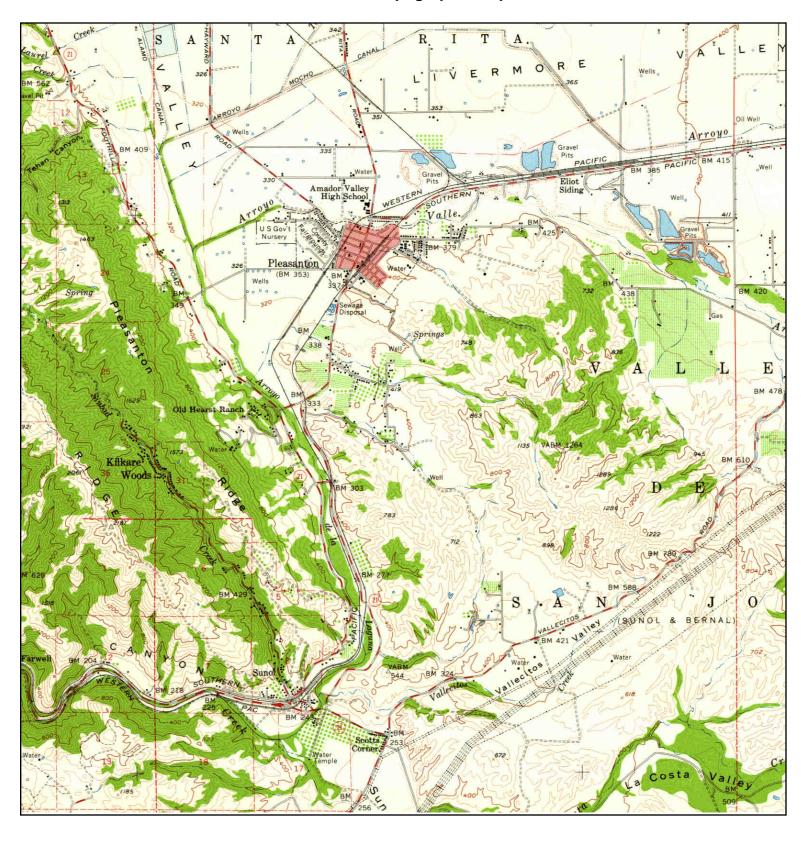
NAME: LIVERMORE

MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665





TARGET QUAD

NAME: LIVERMORE

MAP YEAR: 1953

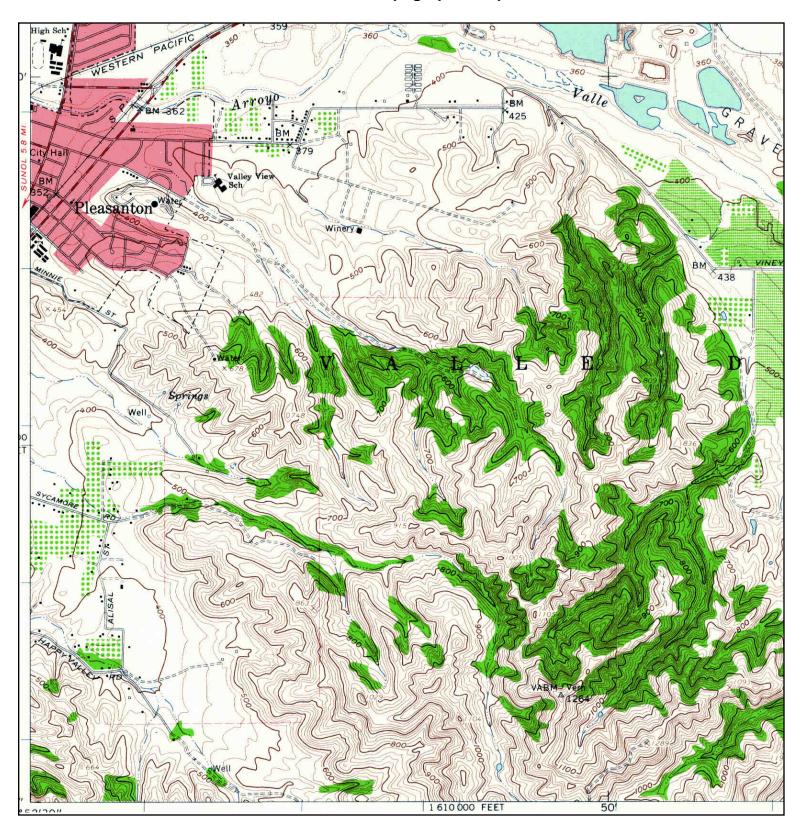
SERIES: 15 SCALE: 1:62500 SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665

CLIENT: Engeo Inc.
CONTACT: Richard Gandolfo
INQUIRY#: 4173137.4

RESEARCH DATE: 01/05/2015





TARGET QUAD

NAME: LIVERMORE

MAP YEAR: 1961

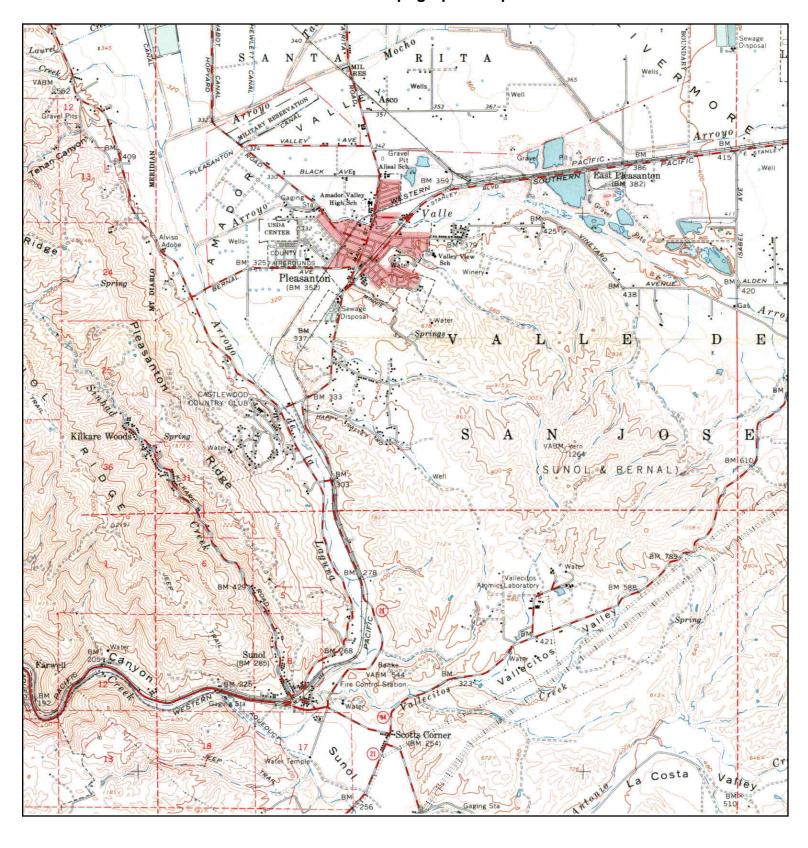
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Stre

DRESS: 1000 Minnie Street Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665

CLIENT: Engeo Inc.
CONTACT: Richard Gandolfo
INQUIRY#: 4173137.4

RESEARCH DATE: 01/05/2015





TARGET QUAD

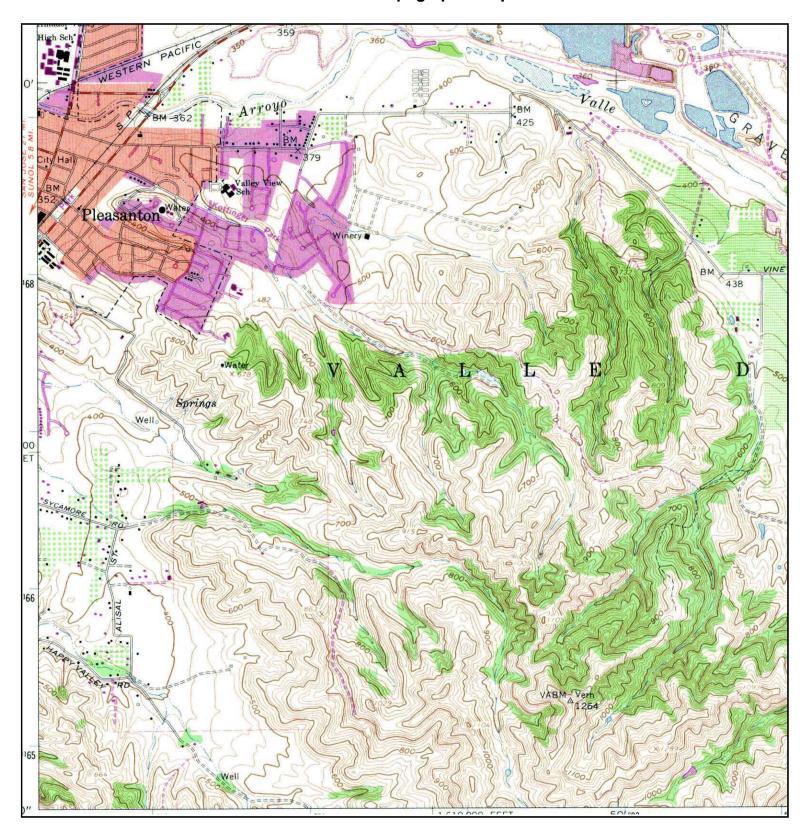
NAME: LIVERMORE

MAP YEAR: 1961

SERIES: 15 SCALE: 1:62500 SITE NAME: Sportono Ranch ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665





**TARGET QUAD** 

NAME: LIVERMORE

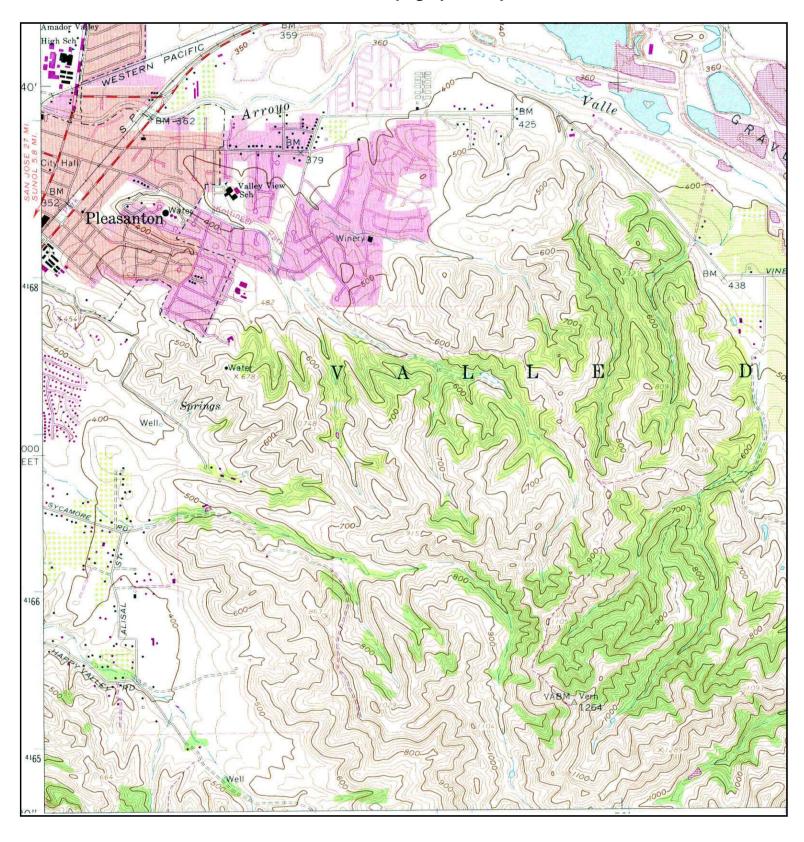
MAP YEAR: 1968

PHOTOREVISED FROM: 1961

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Sportono Ranch

ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566 LAT/LONG: 37.6359 / -121.8665





**TARGET QUAD** 

NAME: LIVERMORE

MAP YEAR: 1973

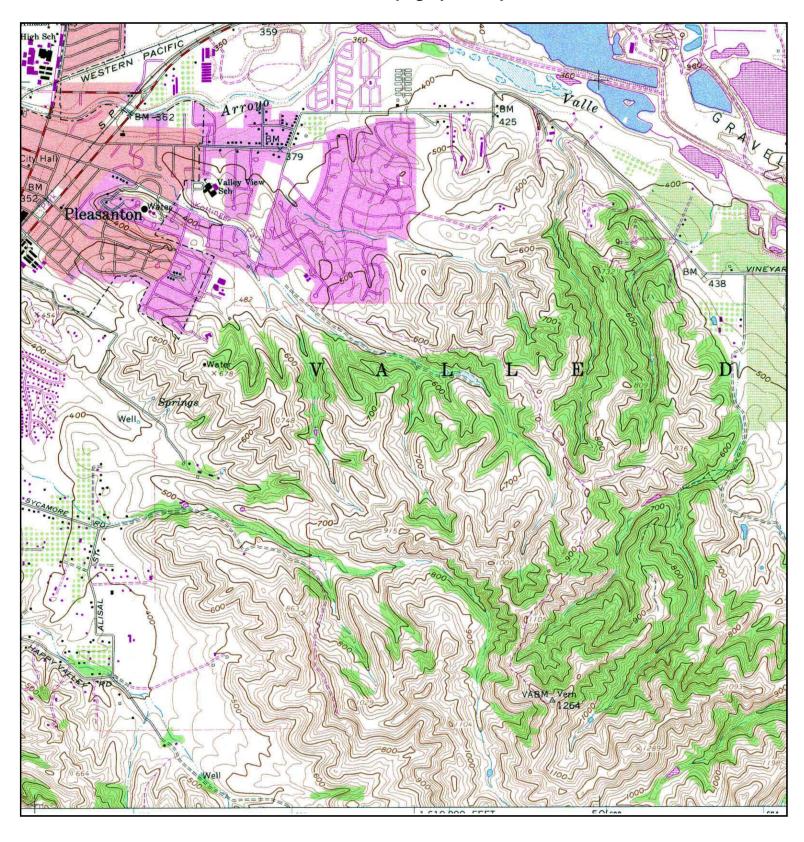
PHOTOREVISED FROM:1961

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Sportono Ranch

ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566

LAT/LONG: 37.6359 / -121.8665





**TARGET QUAD** 

NAME: LIVERMORE

MAP YEAR: 1980

PHOTOREVISED FROM: 1961

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Sportono Ranch

ADDRESS: 1000 Minnie Street

Pleasanton, CA 94566 LAT/LONG: 37.6359 / -121.8665

## **APPENDIX D**

## NORTH AMERICAN TITLE COMPANY

**Preliminary Title Report** 





### **CLTA Preliminary Report Form**

(Rev. 11/06)

Order Number: 0131-620659ala

Page Number: 1



## **First American Title Company**

6683 Owens Drive Pleasanton, CA 94588

Escrow Officer: Michelle Chan
Phone: (925)738-4050
Fax No.: (866)648-7806

E-Mail: mlchan@firstam.com

Title Officer: Sheryl Taylor Phone: (559)470-8819

Fax No.:

E-Mail: ShTaylor@firstam.com

E-Mail Loan Documents to: Lenders please contact the Escrow Officer for email address for

sending loan documents.

Buyer: TL Partners IV, L.P.

## PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Page Number: 2

Dated as of November 26, 2014 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Loan Policy - 2006

ALTA Extended Owner Policy - 2006

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

AVS RANCH, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY (SUCCESSOR BY MERGER TO THE ALEX V. SPOTORNO FAMILY LIVING LIMITED PARTNERSHIP, A CALIFORNIA LIMITED PARTNERSHIP) AND ALEX V. SPOTORNO, TRUSTEE OF THE ALEX V. SPOTORNO TRUST, UTD 12/11/86

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2014-2015.

First Installment: \$1,752.03, PAID

Penalty: \$0.00

Second Installment: \$1,752.03, OPEN

Penalty: \$0.00 Tax Rate Area: 19-115

A. P. No.: 949-0016-006

- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 3. An easement shown or dedicated on the Map as referred to in the legal description For: public road, highway and incidental purposes.

Affects: Lot 8

Page Number: 3

4. An easement for public highway and incidental purposes, recorded October 14, 1927 as Series No. X-78875, Book 1685, Page 397 of Official Records.

In Favor of: County of Alameda

Affects: Lot 8

- 5. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.
- 6. Rights of parties in possession.
- 7. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/ACSM survey.

## Prior to the issuance of any policy of title insurance, the Company will require:

- 8. With respect to AVS Ranch, LLC, a California limited liability company:
  - a. A copy of its operating agreement and any amendments thereto;
  - b. If it is a California limited liability company, that a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) be recorded in the public records;
  - c. If it is a foreign limited liability company, that a certified copy of its application for registration (LLC-5) be recorded in the public records;
  - d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, that such document or instrument be executed in accordance with one of the following, as appropriate:
  - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such document must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
  - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
  - e. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require
- 9. With respect to the trust referred to in the vesting:
  - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
- 10. An ALTA/ACSM survey of recent date which complies with the current minimum standard detail requirements for ALTA/ACSM land title surveys.

Page Number: 4

### **INFORMATIONAL NOTES**

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

- 1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Single Family Residence known as 1000 Minnie Street, Pleasanton, California.
- 2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

3. We find no open deeds of trust. Escrow please confirm before closing.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

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### **LEGAL DESCRIPTION**

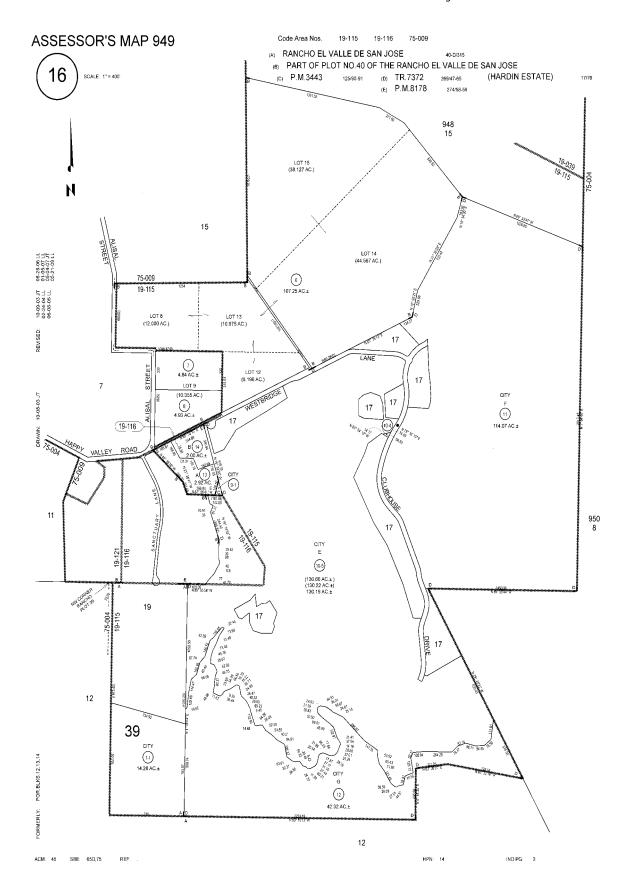
Real property in the City of Pleasanton, County of Alameda, State of California, described as follows:

BEING LOTS 8, 12, 13, 14 AND 15 OF THE MAP ENTITLED "MAP SHOWING SURVEYS AND SUBDIVISIONS OF PART OF PLOT NO. 40 OF THE RANCHO DEL VALLE DE SAN JOSE" FILED IN BOOK 17 OF MAPS AT PAGE 70.

BEING PARCEL 3 AS DESCRIBED IN THAT CERTAIN LOT LINE ADJUSTMENT NUMBER PLA-105 AS DISCLOSED BY GRANT DEED RECORDED FEBRUARY 28, 2011 AS INSTRUMENT NO. 2011051050 OF OFFICIAL RECORDS.

APN: 949-0016-006

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### **NOTICE**

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

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## EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

### CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10) EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - (a) building; (d) improvements on the Land;

(b) zoning;(c) land division; and(d) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - (c) that result in no loss to You; or
  - (d) that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - (b) in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

#### **LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

## ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:

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- (a) a notice of exercising the right appears in the public records on the Policy Date
- (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
- Title Risks:
  - (a) that are created, allowed, or agreed to by you
  - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
  - (c) that result in no loss to you
  - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- Lack of a right:
  - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
  - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

## 2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or
  assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or
  assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an

Page Number: 10

inspection of the Land or that may be asserted by persons in possession of the Land.

- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

## 2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

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## ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection:

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

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#### **Privacy Information**

#### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

#### **Applicability**

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

#### **Use of Information**

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to quard your nonpublic personal information.

#### Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

#### **Business Relationships**

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

<u>FirstAm.com</u> uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

#### Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

**Use** we believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination or data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer

can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Form 50-PRIVACY (9/1/10)

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Privacy Information (2001-2010 First American Financial Corporation)

## **APPENDIX E**

ENVIRONMENTAL DATA RESOURCES, INC.

**Aerial Photo Decade Package** 



E



## **APPENDIX F**

## ENVIRONMENTAL DATA RESOURCES, INC.

**City Directory** 

A P P E N D I



## **Sportono Ranch**

1000 Minnie Street Pleasanton, CA 94566

Inquiry Number: 4173137.5 January 05, 2015

# **The EDR-City Directory Image Report**



## **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

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

### **RESEARCH SUMMARY**

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$		Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003			Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1995			Cole Information Services
1992			Cole Information Services
1989			Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1975			Haines Criss-Cross Directory

### **RECORD SOURCES**

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## **FINDINGS**

## TARGET PROPERTY STREET

1000 Minnie Street Pleasanton, CA 94566

<u>Year</u>	CD Image	<u>Source</u>	
MINNIE ST			
2013	pg A1	Cole Information Services	
2008	pg A3	Cole Information Services	
2003	-	Cole Information Services	Target and Adjoining not listed in Source
1999	pg A6	Cole Information Services	
1995	-	Cole Information Services	Target and Adjoining not listed in Source
1992	-	Cole Information Services	Target and Adjoining not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

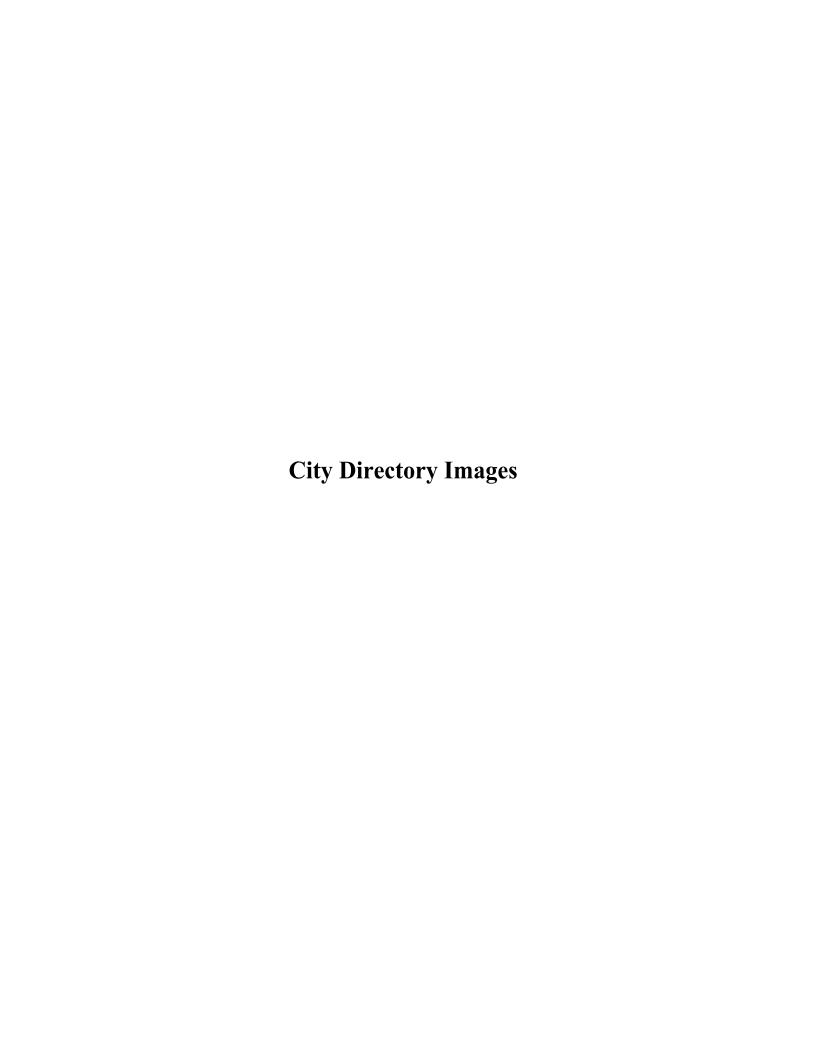
4173137-5 Page 2

# **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
ALISAL ST		
2013	pg. A2	Cole Information Services
2008	pg. A4	Cole Information Services
2003	pg. A5	Cole Information Services
1999	pg. A7	Cole Information Services
1995	pg. A8	Cole Information Services
1992	pg. A9	Cole Information Services
1989	pg. A10	Haines Criss-Cross Directory
1985	pg. A11	Haines Criss-Cross Directory
1980	pg. A12	Haines Criss-Cross Directory
1980	pg. A13	Haines Criss-Cross Directory
1975	pg. A14	Haines Criss-Cross Directory
1975	pg. A15	Haines Criss-Cross Directory

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Target Street	Cross Street	<u>Source</u>
✓	-	Cole Information Services

MINNIE ST 2013

1000	ALEX SPOTORNO

6010	SHERMAN BALCH
6016	DAVID KNITTEL
6022	SCOTT HERBERT
6034	OCCUPANT UNKNOWN
6177	DOUGLAS ALLEN
6187	MICHAEL GIPSON
6192	OCCUPANT UNKNOWN
6233	DANIEL MORAIS
6245	BRUCE BROGDEN
6249	OCCUPANT UNKNOWN
6291	OCCUPANT UNKNOWN
6300	JANET LINFOOT
6306	SHUN CHANG
6322	ARLIN VANDERBILT
6330	DENNIS HORAN
6344	SUE ADAMS
6350	DONALD GIGLI
6352	DOUGLAS STOCKER
6409	CLARITY LLC
	OCCUPANT UNKNOWN
6443	GREG JEBEJIAN
6511	OCCUPANT UNKNOWN
6525	MESA TRADING COMPANY
	PHYLLIS COUPER
6615	BETH GORDON
	DAVID DAHLHEIM
6627	GEORGE HENDRIX
6639	OCCUPANT UNKNOWN
6651	PATRICIA KESSERLING
6656	ASSEMBLY OF GOD
6699	PETER BAILEY
6723	BUD BARLOW
6745	ROBERT DEES
6748	SILVESTRE LICLICAN
6767	ALBERT SCHORNO

MINNIE ST 2008

1000	ALEX SPOTORNO

Target Street

**Cross Street** 

<u>Source</u>

Cole Information Services

6010	SHERMAN BALCH
0010	TATE BALCH LLC
6016	ADAM SMITH-TOOMEY
0010	BILL TOOMEY
	FULL COUNT INVESTMENTS
6022	OCCUPANT UNKNOWN
6034	OCCUPANT UNKNOWN
6187	DOUG ALLEN
6192	KIRK DALTON
6233	DANIEL MORAIS
6245	BRUCE BROGDEN
6249	ROBERT ANTRACCOLI
6291	JAMES KASCHMITTER
6300	JACK KILBURN
6306	RICHARD DAVIS
6322	JMA NOTARY SERVICE
0322	TODD MOORE
6330	DENNIS HORAN
0330	JULIA SANDERSON REALTOR
6344	JERRY WAGNER
6350	DONALD GIGLI
0330	DONALD GIGLI
	GIGLIS HAY & GRAIN CO
6352	JESUS MORENO
6409	IDEAS BY HAND
0403	WILLIAM HAND
6443	JUSTIN SAVAGE
0770	MATTHEW ROBERTS
	MAURICE COOK
6511	OCCUPANT UNKNOWN
6525	PHYLLIS COUPER
6615	BETH GORDON
0010	WYCLIFFE BIBLE TRANSLATORS
6627	GEORGE HENDRIX
6639	HANS NEGD
6651	KELLER HOWELL
6656	FAITH CHAPEL ASSEMBLY OF GOD
6658	GLENN MATLOCK
6699	PETER BAILEY
6723	BUD BARLOW
6745	ROBERT DEES
0170	TRACY WACHT
6748	DEE LICLICAN
6767	ALBERT SCHORNO
0101	ALDERT GOTTOTATO

6010	SHERMAN BALCH
6016	BILL TOOMEY
0010	LANCE WILLS
	MARC SMITH
6022	JAMES MCCARTHY
6028	JAY LOFTHOUSE-ZEIS
6034	THOMAS DAGGETT
6187	DOUG ALLEN
6192	KIRK DALTON
6233	DANIEL MORAIS
6245	BRUCE BROGDEN
6249	ROBERT ANTRACCOLI
6291	OCCUPANT UNKNOWN
6300	JANET LINFOOT
0300	LINFOOT J DVM
6306	RICHARD DAVIS
6322	
6330	KELLY HORAN
6344	JERELYN PROPERTY MANAGEMENT
0011	JERRY WAGNER
6350	DONALD GIGLI
0000	GIGLIS HAY & GRAIN CO
6352	OCCUPANT UNKNOWN
6443	MAURICE COOK
6511	EARL SIMPSON
6525	RENNIE COUPER
6615	DONALD DAHLHEIM
00.0	PAULA SALTZMAN
	WYCLIFFE BIBLE TRANSLATORS
6627	GEORGE HENDRIX
6639	HANS NEGD
6651	BILL K HOWELL
	KELLER HOWELL
6656	FAITH CHAPEL
6658	GLENN MATLOCK
6699	PETER BAILEY
6723	KEITH BARLOW
6745	SUSAN DEES
Jan Janes	TRACY WACHT
6748	DONALD MORTENSEN
6767	ALBERT SCHORNO

Target Street Cross Street Source
✓ - Cole Information Services

MINNIE ST 1999

1000	ALEX SPOTORNO

6010	SHERMAN BALCH
6016	BILL TOOMEY
	DAVID KNITTEL
6022	BRIAN BENNETT
6187	DOUG ALLEN
	OCCUPANT UNKNOWN
6233	DANIEL MORAIS
	OCCUPANT UNKNOWN
6245	BRUCE BROGDEN
6249	ROBERT ANTRACCOLI
6300	LINFOOT J DVM
	LOIS KILBURN
6306	RICHARD DAVIS
6344	JERRY WAGNER
6350	DONALD GIGLI
6352	JESUS MORENO
6409	DAVID BRODY
	TEMPLE ASSOCIATES
6443	MATTHEW ROBERTS
	MAURICE COOK
6525	PHYLLIS COUPER
	RENNIE COUPER
6615	BETH GORDON
	WYCLIFFE BIBLE TRANSLATORS
6627	GEORGE HENDRIX
6639	HANS NEGD
6651	GRAHAM HOLMES
	OCCUPANT UNKNOWN
6656	ASSEMBLY OF GOD
	FAITH CHAPEL
6658	GLENN MATLOCK
6699	PETER BAILEY
6723	BUD BARLOW
6748	DEE LICLICAN
6767	ALBERT SCHORNO

Target Street

**Cross Street** 

<u>Source</u>

Cole Information Services

6010	LANINI, DONALD H
6016	NATIONAL FILM PROCESSING
	TOOMEY, BILL
6028	MCKAY, ELEANOR
6034	DAGGETT, BARBARA P
6187	DENKELDORPH, RONALDO A
	KING, RONALD A
6192	TRIMMER, BEULAH M
6233	RAYNOR, WILLIAM R
6245	GARCIA, RICHARD
	VINTAGE CONCRETE
6249	ANTRACCOLI, ROBERT L
6260	SCHAAF, MICHAEL
6273	OCCUPANT UNKNOWNN
6291	KASCHMITTER, JAMES
6300	J LINFOOT DVM
	TALASKA, GEORGE
6306	DAVIS, RICHARD M
6322	SMITH, SHARON E
6344	SMITH, ROGER D
6350	OCCUPANT UNKNOWNN
6352	ALISAL PET CLINIC
	ZUCCO, C A
6409	TEMPLE ASSOCIATES
	TINKHAM, JOHN A
6443	COOK, MAURICE C
6615	DAHLHEIM, D H
	MCCALLUM, STANLEY Q
	MILLER, LARRY
	WYCLIFFE BIBLE TRANSLATORS
6627	HENDRIX, JASON
6639	NEGD, HANS
6651	HOWELL, K W
6656	FAITH CHAPEL
6658	ADCOCK, BUD
6699	BAILEY, PETER M
6723	BARLOW, BUD
6745	FLETCHER, FERRELL S
6748	MORTENSEN, WILLIAM
6767	MCMICHAEL, JOHN C

6010	LANINI, DONALD H
6016	TOOMEY, BILL
6187	DENKELDORPH, RONALDO A
6260	SCHAAF, MICHAEL
6273	SPENCER, RICK A
6291	KASCHMITTER, JAMES
6300	LINFOOT, JANET M
6306	DAVIS, RICHARD M
6330	QUALITY PAINT&DECO
6344	KENNEDY, JERRY
6409	TEMPLE ASSOCIATES
6443	COOK, MAURICE C
6615	DAHLHEIM, CAROL
6627	HENDRIX, MIA
6639	NEGD, HANS
6656	ASSEMBLY OF GOD
6699	BAILEY, PETER M
6723	BARLOW, BUD
6748	MORTENSEN, WILLIAM
6767	MCMICHAEL, JOHN C

A 1 10	DAL DAECC		
	SAL 94566		
PLE	ASANTON		
6010	LANINI Donald H	846-2702	
6016	*AMER TRAVEL INCHTVS		
	*NATL PROCESSING	462-7740	+9
	SMITH P	462-6022	
	SMITHTOOMEY Devon	462-8980	3
6028		00	
6034		462-5079	
6187	DENKELDORPH Ronaldo		
	*SCOTT DONALD R	846-5360	
	*SCOTT OVERHEAD DOOR		
6192	XXXX	00	
6233	GODFREY R S	426-8599	+9
6245	GARCIA Richard	846-2723	+9
6249	ANTRACCOLI Robt L	846-3369	
6267		00	
6273	BARNES Shorty	846-4557	
	KASCHMITTER James	426-1162	7
-		846-4708	
6306	DAVIS Richard M CHIRRICK Joan	846-9011	
6322			
	CHIRRICK John M	846-4377	
the last and the	*QUALITY PAINTADECO		7
6344		462-1699	
	XXXX	00	
6409			
-	COOK M C	846-3799	
6511	XXXX	00	
6525		462-4931	
6615		846-7303	
6627	HENDRIX George	846-2426	
0000	HENDRIX Mia	846-5335	4
6639		462-2547	7
6651	XXXX	00	
6656	*ASSEMBLY OF GOD	846-8650	4
6658	*FAITH CHAPEL	846-8650	
6699		00	
6723	BAILEY Peter M BARLOW Bud	846-4921	
0123		846-2530	
6745	BARLOW Chilli XXXX	846-2530	
6748		00	
6767		846-5715	0
0/0/		462-4317	8
	8 BUS 34 RES	4 NEW	

<u>Source</u> Haines Criss-Cross Directory

A1 10	AL 04500	
ALIS	AL 94566	
PLE	ASANTON	
6010	LANINI DONALD H	846-2702
6016	SMITH P	462-6022
	SMITHTOOMEY DEVON	462-8980
6028	The second secon	846-5144
6034	XXXX	00
6187	DENKELDORPH RONALDO	846-8326 +
6192	KAHLER LINDA M	462-2963 +
13 12 3	NOLAN WILLIAM J XXXX	462-2963 +
6233	XXXX	00
6245		846-5390
6249	ANTRACCOLI ROBT L	846-3369
6267	XXXX	00
6273		846-4557
6291	MILLER WILLIAM C	846-9444
6300	LINFOOT WM R DVM	846-4708
	SANGUIS STABLES	846-9722
6306		846-9011
6322	CHIRRICK JOHN M	846-4377 +
6330	BREGERS R E	846-0451
	HORAN DENNIS J	846-7070
6344	The second secon	462-1699
6350	XXXX	00
6409	The state of the s	
6443	The state of the s	846-3799
	SIMPSON EARL W	846-5091
6525	COUPER RENNIE C	462-4931
	HESS GEORGE	462-8650 +
6615	DAHLHEIM DAN'S	846-9340
	DAHLHEIM DAVID J	846-9013
	DAHLHEIM DONALD H	846-7303
	DOUBLE D TREE SAGRY	846-9623
6627	HENDRIX GEORGE	846-2426
	HENDRIX MIA	846-5335
6651	XXXX	00
6656	ASSEMBLY OF GOD	846-8650
0000	FAITH CHAPEL	846-8650
6658		462-4009
6699		846-4921
		846-2530
	DODD JOSEPH	
100	MORTENSEN WM	846-5715
6767		00
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6010	HAIGHT ALBERT SR LANINI DONALD H	846-2702 7 846-2702 7
6016		846-3671 5
6028		846-5144 2
6034	XXXX	00
6187	GIBBONS S J	462-6057 +0
	LUX BETTIE	462-0623+0
6192*	CONTINENTAL APPRSL	462-4966 8
	FALCK ROBERT B	846-6433 8
6233*	MARKS TRANSPTN	462-7670+0
6245	BERRI BOB	846-5390 5
6249	ANTRACCOLI R L JR	462-0416 9
	ANTRACCOLI ROBT L	846-3369 9
6267	XXXX	00
6273	BARNES MARK	846-1322 8
	BARNES SHORTY	846-4557 7
6291	HUGHES PHIL	846-7187 9
ne-cross	PERRIN S M	846-7187 +0
6300	LINFOOT WM R DVM	846-4708
6306	DAVIS RICHARD M	846-9011 2

Haines Criss-Cross Directory

ALISAL ST 1980

ALISAL 94566 CONT... 6322 SOUSA LARRY J 462-1709 6330 BREGERS R F 848-0451 HORAN DENNIS J 846-7070 6344 KENNEDY JERRY 462-1699 6350 GIGLI D 846-6636 GIGLI RICHARD 846-397 6352 HOLTZEN K 6409 TEMPLE DONALD I 846-8428 6443 COOK M C 846-3799 CUNNINGHAM JON O 462-4143 6511 SIMPSON EARL W 846-5091 6525 COUPER RENNIE 462-4931 6615 DAHLHEIM DAVID 846-9013 DAHLHEIM DONALD H 8 846-7303 DAHLHEIM DONALD H 846-9623 6627 XXXX 00 6651 CONNERS DANIEL 462-4412 6656\* 846-8650 9 6699 BAILEY PETER M 846-4921 6723 BARLOW O 846-2530 6745 MILLSPAUGH A G 846-4543 SPAUGH EUGENE G 846-9570 6748 MORTENSEN WM 846-5715 6767 XXXX 00 3 BUS 41 RES NEW

6016	BUTTERFIELD F G	846-3671+5
		846-5144
6034	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	846-8813
6187	SANDELL LOIS C	846-6816+5
		846-8054
	JOHNSON B A	846-8054
6233	SILVA DAVID J	846-8111+
6245	BERRI BOB	846-5390+
	XXXX	00
6267	ANTRACCOLI ROBT L	
	JOHNSON T R	846-5814
6273	ALLEN RUTH M MRS	846-4557
6279	PHILIS ROBT	462-1860
6289	XXXX	00
	XXXX	00
	LINFOOT WM R DVM	
	DAVIS RICHARD M	
6322	SOUSA LARRY J	462-1709
6330	BREGERS R E	846-0451+
	HORAN DENNIS J	846-7070+
6344	KENNEDY JERRY	462-1699+
6350	GIGLI D	846-6636
6409	TAYLOR LAWRENCE B	846-4152
6443	COOK M C	846-3799
		846-5091
	COUPER RENNIE C	
6615	DAHLHEIM DONALD H	
	OCALLAGHAN MICHAEL	462-3785+
5639	XXXX	00

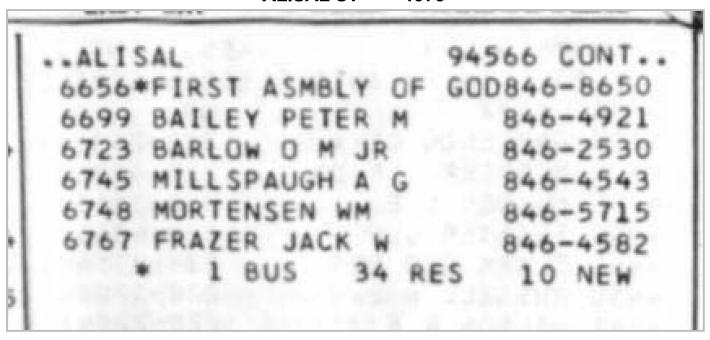
Target Street

Cross Street

<u>Source</u> Haines Criss-Cross Directory

**ALISAL ST** 

1975



# APPENDIX G

File Review Excerpts

A
P
P
I
X





## CITY COUNCIL OF THE CITY OF PLEASANTON

## ALAMEDA COUNTY, CALIFORNIA

ORDINANCE NO. 1751

AN ORDINANCE APPROVING THE COMBINATION OF PLANNED UNIT DEVELOPMENT (PUD) ZONING DISTRICTS FOR THE HAPPY VALLEY SPECIFIC PLAN AREA, INCLUDING PUD-MDR (MEDIUM DENSITY RESIDENTIAL), PUD-LDR (LOW DENSITY RESIDENTIAL), PUD-SRDR (SEMI-RURAL DENSITY RESIDENTIAL), PUD-GC (GOLF COURSE), AND PUD-A/OS (AGRICULTURE/OPEN SPACE), AS FILED UNDER CASE RZ-97-01

- WHEREAS, the City of Pleasanton has applied for a combination of PUD prezoning for different areas within the 860-acre Happy Valley Specific Plan area, which area is located south of Sycamore Road in the vicinity of Alisal Street and Happy Valley Road as indicated on Exhibit "A"; and
- WHEREAS, the Planning Commission of the City of Pleasanton, following noticed public hearings on April 22 and April 29, 1998, found the combination of PUD zoning districts for the Happy Valley Specific Plan area to be consistent with the Pleasanton General Plan and Happy Valley Specific Plan; and
- WHEREAS, after holding a noticed public hearing on June 16, 1998, the City Council, after considering all public testimony, relevant exhibits, and recommendations of the City staff concerning this proposal, approved a Final Environmental Impact Report prepared for this prezoning; and
- WHEREAS, the City Council determined that the prezoning of the subject properties to the combination of PUD zoning designations would provide the Happy Valley area the opportunity to annex into the City of Pleasanton and to develop in conformance with the land use designations and policies of the General Plan and Happy Valley Specific Plan and in conformance with the prevailing development pattern of the surrounding area.

THE CITY COUNCIL OF THE CITY OF PLEASANTON DOES HEREBY ORDAIN AS FOLLOWS:

Page Two

Section 1: Approves the Planned Unit Development (PUD) zoning districts for the Happy Valley Specific Plan area, including PUD-MDR (Medium Density Residential), PUD-LDR (Low Density Residential), PUD-SRDR (Semi-Rural Density Residential), PUD-GC (Golf Course), and PUD-A/OS (Agriculture/Open Space), as filed under Case RZ-97-01.

Section 2: Approves the development standards and design guidelines applicable to each of the five PUD zoning districts, which shall be the same as those presented in the Happy Valley Specific Plan, as that Plan may be amended. The following Specific Plan sections are hereby referenced for this purpose:

PUD-MDR: Section V.B.1.
PUD-LDR: Section V.B.2.
PUD-SRDR: Section V.B.3.
PUD-GC: Section V.B.4.
PUD-A/OS: Section V.B.5.

Section 3: The Zoning Map of the City of Pleasanton dated April 18, 1960, on file with the City Clerk, designating and dividing the City into zoning districts is hereby amended by Zoning Unit Map #437, attached hereto as Exhibit "A", dated June 16, 1998, and incorporated herein by reference.

Section 4: The City staff is directed to cause a Notice of Determination to be filed pursuant to Section 5.4(g) of Resolution No. 77-66.

Section 5: A summary of this ordinance shall be published once within fifteen (15) days after its adoption in "The Tri-Valley Herald," a newspaper of general circulation published in the City of Pleasanton, and the complete ordinance shall be posted for fifteen (15) days in the City Clerk's office within fifteen (15) days after its adoption.

Section 6: This ordinance shall be effective thirty (30) days after the date of its final passage and adoption; to the extent that properties are currently in the unincorporated areas of Alameda County, the provisions of Section 3 shall not take effect unless and until such properties are annexed into the City of Pleasanton.

INTRODUCED at a regular meeting of the City Council of the City of Pleasanton on June 16, 1998.

Ordinance No. 1751 Page Three

ADOPTED at a regular meeting of the City Council of the City of Pleasanton on July 7, 1998 by the following vote:

**AYES**:

Councilmembers - Ayala, Dennis, Michelotti, Pico, and Mayor Tarver

NOES:

None

ABSENT:

None

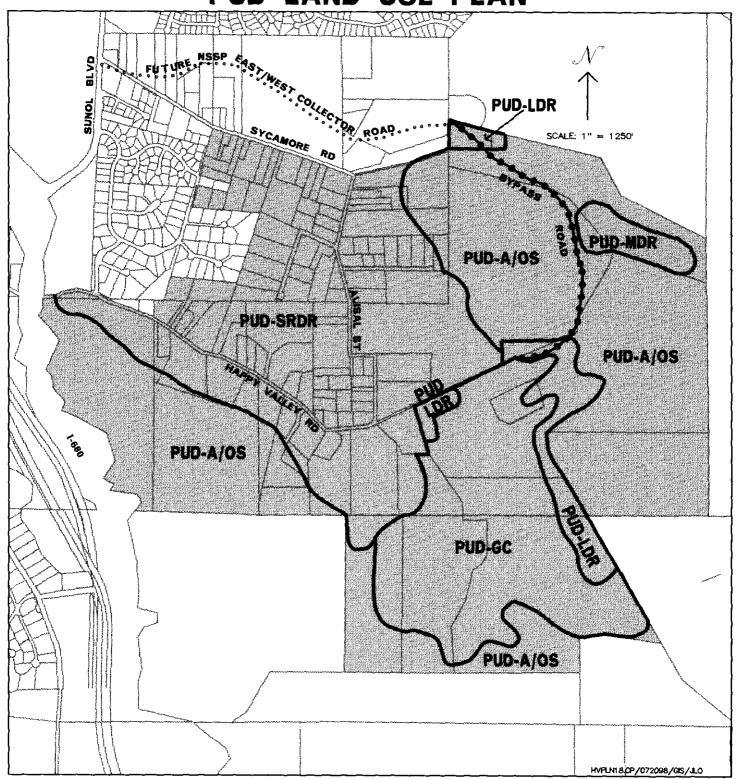
ABSTAIN: None

ATTEST:

APPROVED AS TO FORM: Without at Nout

Michael H. Roush, City Attorney

# **EXHIBIT - A** PUD LAND USE PLAN



# **LEGEND**

MAP NO. 437

PUD: Planned Unit Development

PUD-MDR: Medium Density Residential PUD-GC: Golf Course

PUD-LDR: Low Density Residential

PUD-SRDR: Semi-Rural Density Residential

PUD-A/OS: Agriculture/Open Space



OWNER'S STATEMENT		OWNER'S ACKNOWLEDGEMENT		
	STATE THAT THEY ARE THE OWNERS OF THE LANDS DELINEATED LOT LINE ADJUSTMENT NO. PLLA", CITY OF PLEASANTON,	STATE OF CALIFORNIA		
ALAMEDA COUNTY, CALIFORI	NIA, CONSISTING OF TWO (2) SHEETS, THIS STATEMENT BEING ON NEY HAVE CAUSED THIS MAP TO BE PREPARED; AND THAT THEY	COUNTY OF		
CONSENT TO THE PREPARAT	TON AND RECORDATION OF THIS LOT LINE ADJUSTMENT.	ON, 2011 BE A NOTARY PUBLIC IN AND FOR SAID (	FORE ME,COUNTY AND STATE, PERSONALLY APPEARED	
AMENDED AND RESTAT	RUSTEE OF THE ALEX V. SPOTORNO TRUST, UTD DECEMBER 12, 1986, AS TED ON SEPTEMBER 19, 2005, AS TO PARCEL TWO  DATE: 1 1 1	ARE SUBSCRIBED TO THE WITHIN INSTI SHE/ THEY EXECUTED THE SAME IN H	WHO PROVED TO ME ENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ RUMENT AND ACKNOWLEDGED TO ME THAT HE/ HIS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND F(S) ON THE INSTRUMENT THE PERSON(S) OR THE	
		ENTITY ON BEHALF OF WHICH THE PE	RSON(S) ACTED, EXECUTED THE INSTRUMENT.	
	ALIFORNIA LIMITED LIABILTY COMPANY AND ALEX V. SPOTORNO, TRUSTEE OF NO TRUST, UTD 12/11/86, AS THEIR INTEREST MAY APPEAR, AS TO PARCEL	I CERTIFY UNDER PENALTY OF PERJUR THAT THE FOREGOING PARAGRAPH IS	RY UNDER THE LAWS OF THE STATE OF CALIFORNIA TRUE AND CORRECT.	
BY: alm V.	July DATE: 9 31-11	WITNESS MY HAND	SIGNATURE:	
NAME: V.	The state of the s		PRINT:	
OWNER'S ACKNOWLEDG	EMENT		MY COMMISSION NUMBER:	
STATE OF CALIFORNIA COUNTY OF Alamad		,	MY COMMISSION EXPIRES:	
	2011 BEFORE ME, M.L. Chan		PRINCIPAL COUNTY OF BUSINESS:	
A NOTARY PUBLIC IN AND F A LOX - SON TOYM ON THE BASIS OF SATISFACT ARE SUBSCRIBED TO THE WI SHE/ THEY EXECUTED THE S THAT BY HIS /HER /THEIR S	OR SAID COUNTY AND STATE, PERSONALLY APPEARED  WHO PROVED TO ME  TORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/  THIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/  SAME IN HIS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND  SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE  H THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.	SURVEYOR'S STATEMENT THIS LOT LINE ADJUSTMENT WAS PREF COMPILED FROM RECORD DATA.	PARED BY ME OR UNDER MY DIRECTION AND WAS	
	OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA CRAPH IS TRUE AND CORRECT.	LANDSON	-1 //	
WITNESS MY HAND		CHARLES SELVE CHARLES	<u> </u>	
MILINESS MIT HAND	PRINT: M. L. Chan	REGISTR	ATION EXPIRES: JUNE 30, 2011	
	MY COMMISSION NUMBER: 1919522	Exp. 06-30-11		
		PIE OF CALIFOR		
	MY COMMISSION EXPIRES: January 27, 2015			
	PRINCIPAL COUNTY OF BUSINESS: Alargeda.			
BENEFICIARY'S STATEM		TRUSTEE'S STATEMENT		
THOSE CERTAIN DEEDS OF T RECORDS OF ALAMEDA COUI	IENT OF HOUSING AND URBAN DEVELOPMENT, AS TRUSTEE UNDER RUST RECORDED JUNE 30, 2009, SERIES 2009208365, OFFICIAL NTY DOES HEREBY CONSENT TO THE PREPARATION AND RECORDATION ENT, THIS MAP, AND JOINS IN ALL DEDICATIONS THEREON.	TRUST RECORDED JUNE 30, 2009, SER	PANY, AS TRUSTEE UNDER THOSE CERTAIN DEEDS OF RIES 2009208364, OFFICIAL RECORDS OF ALAMEDA COUNTY ARATION AND RECORDATION OF SAID LOT LINE N ALL DEDICATIONS THEREON.	
IN WITNESS WHEREOF, THE U	UNDERSIGNED HAS EXECUTED THIS STATEMENT ON	IN WITNESS WHEREOF, THE UNDERSIGN	ED HAS EXECUTED THIS STATEMENT ON	
	BY ITS DULY AUTHORIZED OFFICERS AS BENEFICIARY:		ULY AUTHORIZED OFFICERS AS TRUSTEE:	
		DI ACCO TRE COMPANY		
DEPARTMENT OF HOUSING A	ND WRBAN DEVELOPMENT	PLACER TITLE COMPANY		
BY:	BY:	BY:	BY:	
D. D. C.	1171.E:	AMÉ:	TITLE:	
BENEFICIARY'S ACKNOW STATE OF CALIFORNIA COUNTY OF	MLEDGEMENT	TRUSTEE'S ACKNOWLEDGEMENT STATE OF CALIFORNIA COUNTY OF	•	
	2011 BEFORE ME,, FOR SAID COUNTY AND STATE, PERSONALLY APPEARED	ON, 2011 BEI A NOTARY PUBLIC IN AND FOR SAID O	FORE ME, COUNTY AND STATE, PERSONALLY APPEARED	
ON THE BASIS OF SATISFAC ARE SUBSCRIBED TO THE WA SHE/ THEY EXECUTED THE S THAT BY HIS /HER /THEIR S	TORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ ITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/ SAME IN HIS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE HITHE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.	ON THE BASIS OF SATISFACTORY EVID ARE SUBSCRIBED TO THE WITHIN INSTI SHE/ THEY EXECUTED THE SAME IN H THAT BY HIS /HER /THEIR SIGNATURE	WHO PROVED TO ME ENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ RUMENT AND ACKNOWLEDGED TO ME THAT HE/ IS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND IS ON THE INSTRUMENT THE PERSON(S) OR THE RSON(S) ACTED, EXECUTED THE INSTRUMENT.	
	OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA GRAPH IS TRUE AND CORRECT.	I CERTIFY UNDER PENALTY OF PERJUR THAT THE FOREGOING PARAGRAPH IS	RY UNDER THE LAWS OF THE STATE OF CALIFORNIA TRUE AND CORRECT.	
WITNESS MY HAND	SIGNATURE:	WITNESS MY HAND	SIGNATURE:	
	PRINT:	,	PRINT:	
	MY COMMISSION NUMBER:	,	MY COMMISSION NUMBER:	
	MY COMMISSION FYPIRFS.		MY COMMISSION EXPIRES:	

PRINCIPAL COUNTY OF BUSINESS: \_\_\_\_

PRINCIPAL COUNTY OF BUSINESS: \_\_\_

# CITY ENGINEER'S STATEMENT

THIS MAP CONFORMS WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT PURSUANT TO SECTION 66412(d) OF THE GOVERNMENT CODE AND LOCAL ORDINANCES OF THE CITY OF PLEASANTON.



JAMES J. KELCOURSE, R.C.E. 38328
REGISTRATION EXPIRES: 3-31-11
CITY ENGINEER, CITY OF PLEASANTON
ALAMEDA COUNTY, CALIFORNIA

2/1/2011

DATE

TITLE COMPANY STATEMENT

FIRST AMERICAN TITLE COMPANY HEREBY STATES THAT THIS MAP IS A TRUE AND CORRECT COPY OF EXHIBIT TO THE DEED TO BE RECORDED CONCURRENTLY HEREWITH.

BY:	DATE:	

# EXHIBIT LOT LINE ADJUSTMENT NO. PLLA-105

BEING AN ADJUSTMENT OF THE PARCEL DESCRIBED IN
THE DEED RECORDED IN DOCUMENT NO. 2009208363
AND THE PARCEL DESCRIBED IN THE DEED RECORDED IN
DOCUMENT NO. 95297938
OFFICIAL RECORDS OF ALAMEDA COUNTY

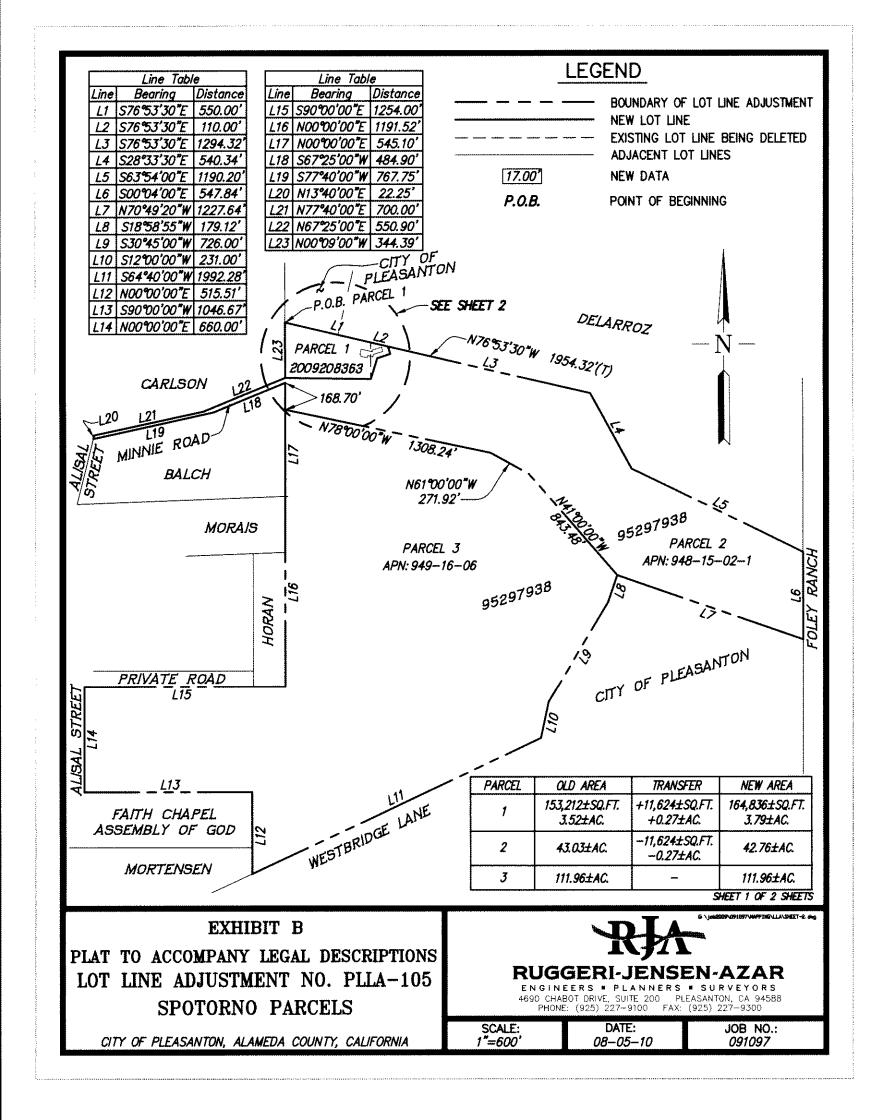
CITY OF PLEASANTON ALAMEDA COUNTY, CALIFORNIA

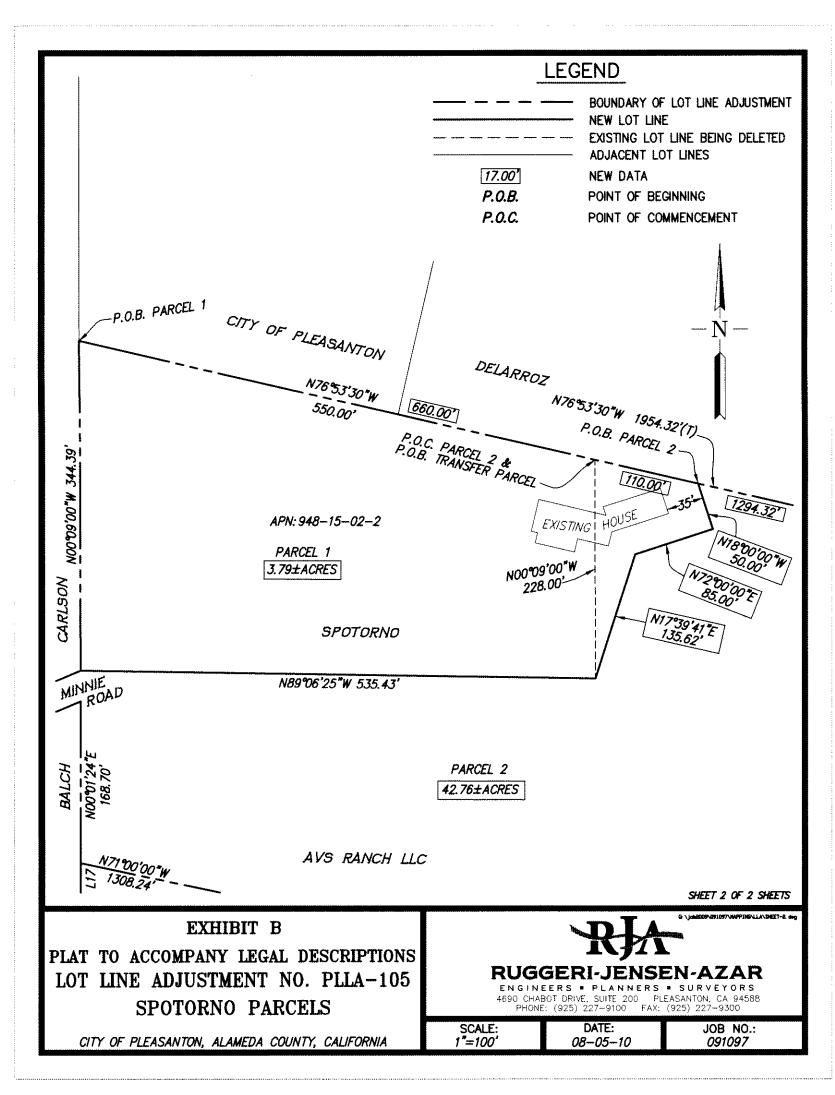
RUGGERI-JENSEN-AZAR & ASSOCIATES
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
(925) 227-9100

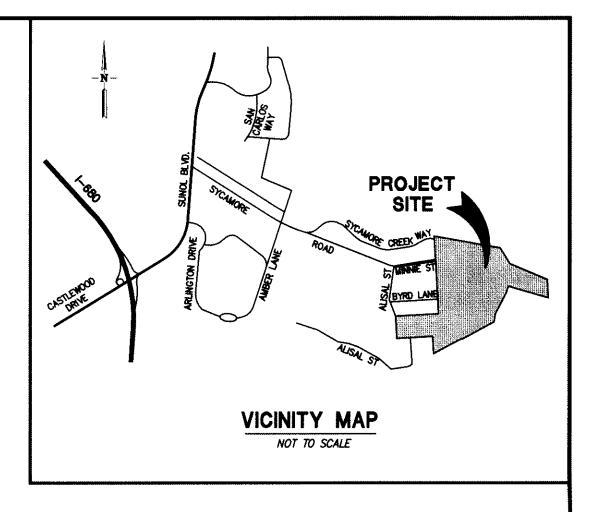
AUGUST 2010

JOB NO. 091097

SHEET 1 OF 2 SHEETS







# EXHIBIT LOT LINE ADJUSTMENT NO. PLLA-105

BEING AN ADJUSTMENT OF THE PARCEL DESCRIBED IN
THE DEED RECORDED IN DOCUMENT NO. 2009208363
AND THE PARCEL DESCRIBED IN THE DEED RECORDED IN
DOCUMENT NO. 95297938
OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF PLEASANTON
ALAMEDA COUNTY, CALIFORNIA

RUGGERI-JENSEN-AZAR & ASSOCIATES
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
(925) 227-9100
AUGUST 2010

JOB NO. 091097

SHEET 2 OF 2 SHEETS

# **APPENDIX H**

**Environmental Site Assessment Questionnaires (2)** 

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Project Name: Spotomo Property Project No. P2014.001.862



2010 Crow Canyon Place • Suite 250 • San Ramon, CA 94583	(925) 866-9000 • Fax (888) 279-2698
2213 Plaza Drive • Rocklin, CA 95765	(916) 786-8883 * Fax (888) 279-2698
9 <del> 1</del> 00000 (100000000000000000000000000000	[1] 마시스(1) (1)
332 Pine Street • Suite 300 • San Francisco, CA 94104	(415) 284-9900 • Fax (888) 279-2698
6399 San Ignacio Avenue • Suite 150 • San Jose, CA 95119	(408) 574-4900 * Fax (888) 279-2698
580 N. Wilma Avenue* Suite A * Ripon, CA 95366	(209) 835-0610 • Fax (888) 279-2698
☐ 17675 Sierra Highway • Santa Clarita, CA 91351	(661) 257-4004 * Fax (888) 279-2698
☐ 13211 Pusan Way • Suite 16 • Irvine, CA 92618	(949) 529-3479 = Fax (888) 279-2698

## ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR "KEY SITE MANAGER"

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

## PARTI

TAKTI
1. Property Address/Location and Assessor's Parcel Number (APN):  1000 MINNIE ST. (P.O. BOY 487 - MAILING ADDRESS)  PLEASANTON, CA 94566
APN: 949-16-6
2. Current property owner (name, address, voice/fax number):  AVS RANCH L. L. C.  ALEX V. S POTORNO; MANABER  P. O. BOY 487 PLEASANTON, CA 94566
3. Date current property owner assumed title of property:  PROPERTY HAS BEEN IN SPOTORNO FAMILY SINCE 1867 AND THIS  DADER! SINCE 1905 FROM DENFORTION WAS DASSED PROPERTY ON TO
THE NEXT. WHEN MY FATHER DIED IN 1957 HE LEFT THE PROPERTY TO MY MOTHER WHO DEEDED IT TO ME OVER A DERIOD OF YEARS. I THEN DEEDED THIS PARCELT AND MY 5 CHILDREN THROUGH THE ALEX 4. Current property development/improvements.  ACRICULTURAL USE  IN THE 1990S, WHICH LATER WAS CONVERTED IN THE AVS RANCH L.L.C. OF WHICH I AM THE
5. Past property use, development/improvements:
AGRICULTURAL USE

6. Neighboring property uses:

OTHER PARCELS I OWN: ALEX V, SPOTORNO TRUST - RESIDENTIAL

APN; 948-15-2-2

AUS RANCH L.L. APN; 948-15-2-1 - AGRICULTURAL

OTHER PROPERTY OWNERS IN HARPY VALLEY - RESIDENTIAL - SEMI-RURAL

AND CITY BOLF COURSE



# $PART\ II$ - The following questions should be answered to the best of your knowledge.

1.	Is/has the property or any adjoining property used/been used for industrial purposes?		No
2.	Has the <i>property</i> or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		
3.	Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes	No
4.	Has undocumented soil been brought onto the property at any time? If yes, estimated quantity iscubic yards.	X Yes	□ No
5.	Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	No
6.	Are there currently, or have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No
7.	Is there currently, or has there been previously, any stained soil on the property?	Yes	No
8.	Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property?</i>	Yes	No No
9.	Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	No
10.	Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	No
11.	Are there any domestic, irrigation or monitoring wells on the property?	Yes	No
12.	If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	Yes	No
13.	Have you been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	☐ Yes	No
14.	Have there been any environmental site assessments of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No
15.	Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property?	Yes	X No
16.	Has there been any past agricultural use of the <i>property</i> , such as orchards or seed crop cultivation?	X Yes	□ No
17.	Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial hatteries or any other waste materials been dumped above grade, buried and/or burned on the property?	□ Yes	No
18.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Ves	X



If a "Yes" response was provided to any of the above questions, please provide details below:

- # 4. WHEN CITY WAS BUILDING THE GOLF COURSE IN THE
  EARLY 2000s, THEY DUG A DEEP TRENCH ALONG OVER
  FENCELINE ON OUR PROPERTY SEVERAL HUNDAED FEET LONG
  WHERE THE CULVERT IS. WHEN THEY FINISHED, THEY
  BACK-FILLED THE TRENCH WITH DIRT FROM THE BERNAL
  AVE, PROPERTY, MY ESTIMATE IS ABOUT 25 CW. YARDS,
- #11. THERE IS A WELL WHERE THE WINDMILL IS THAT PROVIDED WATER FOR THE LIVESTOCK.
  - #16. USAGE HAS ALWAYS BEEN AGRICULTURAL -CATTLE GRAZING, HAY, GRAIN, MISC, CROPS FOR FEED AND FORAGE, NOTHING INDUSTRIAL.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): ALEX	VI SPOTORNO	MANAGER	AV5	RANCH L.L.C.
	Del		X.	8, 2015
	The		-	

# APPENDIX I

**Qualifications of Environmental Professional** 

A P P E N D I



#### **EDUCATION**

BS, Geology, University of Massachusetts, Amherst, 1975

MS, Geology, California State University, Hayward, 1988

#### **EXPERIENCE**

Years with ENGEO: 32 Years with Other Firms: 3

#### **REGISTRATIONS & CERTIFICATIONS**

Certified Engineering Geologist, CA, 1256

Certified Hydrogeologist, CA, 460 Registered Environmental Assessor, CA, 923

Professional Geologist, CA, 4030

### **SPECIALIZATIONS**

- Environmental Assessments and Remediation
- Geologic Hazard Evaluation
- Hillside Grading
- Landslide Investigations and Repairs
- Water Wells/Hydrogeology

#### **AFFILIATIONS**

**OBA** - Oakland Builders Alliance

San Francisco Housing Action Coalition

**SPUR** 

# BRIAN FLAHERTY, CEG, CHG, REA I PRINCIPAL GEOLOGIST

Mr. Flaherty has more than 30 years of diverse experience in the fields of engineering geology, geologic hazard evaluation and mitigation, and hydrogeology. During that time he has also managed and completed numerous soil and ground water characterization studies, environmental assessments, and the design and implementation of soil and ground water remediation systems. During his professional career he has worked on small to large residential developments, commercial developments, industrial business parks, military base re-use projects, water storage facilities, transportation projects and educational facilities throughout California.

Mr. Flaherty's geologic project experience includes geotechnical, geologic and earthquake hazard evaluation for projects throughout the San Francisco Bay Area. His work as a geologist has included landslide hazard mapping and assessment, slope stability evaluation, structural and rock mechanic analysis of bedrock slopes, earthquake fault hazard explorations, and preparation of Geologic Hazard Abatement District (GHAD) plans of control and monitoring.

### Select Project Experience

## Phelan Loop Development—San Francisco, CA

Project Manager. Mr. Flaherty provided project management and principal review for during preparation of a phase I and phase II environmental site assessment for the Phelan Loop project site is located at the site of a MUNI bus turnaround, near the intersection of Phelan Avenue and Ocean Avenue, in San Francisco, California. The Phelan Loop project site is located at the site of a MUNI bus turnaround, near the intersection of Phelan Avenue and Ocean Avenue, in San Francisco, California. The proposed housing development will create approximately 60 units of supportive housing for low-income families and transitional aged youth (TAY).

# 11th Street Four Story Mixed Use Development—San Francisco, CA

*Project Manager*. Mr. Flaherty's duties included phase one and two environmental assessment, development and implementation of a geotechnical exploration using both conventional auger drilling and cone penetration testing. ENGEO is the geotechnical and environmental consultant for a proposed multi-use building at 340-350 11th Street. T his 4-



level wood-framed residential development will include 16 townhouse units with 2-level townhouses above 2-level townhouses. The structure will be set on a concrete podium containing ground floor commercial space above one level of underground parking. Geotechnical constraints included a high water table, liquefiable soil, building constraints and environmental soil and groundwater contamination.

## Docktown Marina—Redwood City, CA

*Project Manager*. Mr. Flaherty managed the phase II environmental assessment to identify possible recognized environmental conditions associated with past property use as a vehicle and boat maintenance areas and as a former tannery facility. The Docktown Marina study involved two land use plans under consideration; four-story over two-story podium structures located around the perimeter of the site or two four-story residential buildings wrapped around two four-story parking structures.

## 1150 Ocean Avenue—San Francisco, CA

*Project Manager*. Mr. Flaherty prepared the geotechnical exploration and a phase II environmental site assessment for this mixed use project. Site concerns include possible soil and groundwater contamination from hydraulic lifts and the impact of a high groundwater table on the planned underground parking structure. A four-level wood-framed mixed-use residential development is planned with about 150 apartment units. The structure will be set on a concrete podium with about 30,000 square feet of retail commercial space above one level of underground parking.

## Terminal One, Brickyard Cove—Richmond, CA

Principal in Charge. Mr. Flaherty provided expert environmental review of the Remedial Investigation Report and the Feasibility Study including consultation with the Regional Water Control Board (RWQCB). The purpose was to evaluate the findings and recommendations of an environmental consultant's reports to determine if the property could be developed for a multi family residential use. The Terminal One property includes approximately 12 acres of Bay margin land south of Brickyard Cove Road in Point Richmond, California. The site was previously used by both public and private entities primarily for the processing, transferring, and storage of bulk liquids.

The current project development concept included a high-density residential constructions with a large, central multi-unit "podium structure" and approximately 5 smaller multi-unit podium structures totaling approximately 272 housing units.

## Redwood Road, Chevron—Oakland, CA

*Project Manager*. Mr. Flaherty reviewed the site history and prepared a work plan for regulatory agency approval to characterize reported soil contamination beneath a former fueling station ENGEO provided environmental services to remove the former LUST designated facility from the county's list of contaminated properties

## Marina District Various PG&E Sites—San Francisco, CA

*Project Manager*. Mr. Flaherty managed the compilation and review of historic maps and air photographs, consultants reports, and archival records to help establish the histroy of development and filling in the Marina District of San Francisco. Efforts included the



development of a fill sequence timeline in the neighborhood and a graphic video showing three dimensional views of the various sequences of fill. ENGEO undertook an extensive review of public and private documents and photographs to develop a timeline for the placement of fill in the Marina District of San Francisco

## Monarch Village - Senior Housing—Daly City, CA

*Project Manager.* Mr. Flaherty led the geotechnical and environmental review of the site conditions during the project design phase actively working with the owner and contractor. He also oversaw the site grading providing guidance for the characterization and disposal of contaminated soils Attached senior housing complex with construction of a three-story building over two levels of garage, two retail buildings, and related landscape and hardscape improvements with on-grade paved parking.

## Tidewater Avenue—San Francisco, CA

Project Manager. Mr. Flaherty provided geotechnical and environmental consultation services to a group of industrial property owners located within the boundaries of the City of Oakland's Central Estuary Plan area. Mr. Flaherty has reviewed geotechnical engineering reports, geohazards (liquefaction analysis) reports and phase I and II environmental site assessment reports for the various property owners. He has provided input to the owners with regard to the various redevelopment plans considered by the City of Oakland and responded to requests by the owners to clarify City directives and requests made to the owners regarding access and use of their parcels by City of Oakland environmental consultants. ENGEO provided as-needed geotechnical and environmental consultation services to a group of industrial property owners located within the City of Oakland's Central Estuary Plan area.

## Ashby Arts Mixed Use Development—Berkeley, CA

*Project Manager*. Mr. Flaherty managed and completed the project geotechnical exploration and provided environmental consultation to the design team. The Ashby Arts development consists of a five-story mixed-used podium structure. The ground level will contain retail and parking spaces while the 2nd to 5th floors will be 1-to-2 bedroom residential units along with common areas for the residents' use.

## Hunters Point Shipyard Redevelopment, 'Parcel A'—San Francisco, CA

Principal Geologist. Mr. Flaherty was Principal in Charge for the geotechnical, geologic, and hydrologic design for the development of Parcel A at the Hunters Point Shipyard. He managed the production of the project geotechnical exploration report and the analysis and development of the project corrective grading plans and storm water management plan. He managed the mapping of the project bedrock and the implementation of a bedrock screening and sampling program to test for naturally-occurring asbestos in the site bedrock. The 70-acre project includes 1,800 residential units, approximately 25 acres of parks and open space, limited retail, and supporting infrastructure and roadways. Site preparation included construction of terraced soil nail walls and mechanically stabilized earth walls, geotechnical remediation of 13 landslides totaling over 500,000 cubic yards of soil, and project grading totaling nearly 1.5 million cubic yards.

