

PHASE I  
ENVIRONMENTAL  
SITE ASSESSMENT

3700, 3710, & 3720 Valle Verde Drive  
Napa  
California

FOR

Bridge Norcal LLC.  
600 California Street, Suite 900  
San Francisco, CA 94108



December 9, 2014  
14-ENV3999



December 9, 2014  
14-ENV3999

Bridge Norcal LLC.  
600 California Street, Suite 900  
San Francisco, CA 94108

Attention: Ms. Brandie Gordon

**Subject:** Phase I Environmental Site Assessment Report  
3700, 3710, & 3720 Valle Verde Drive  
Napa, California 94559

Dear Ms. Gordon:

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13/AAI of 3700, 3710, & 3720 Valle Verde Drive in Napa, California, the property. Any exceptions to, or deletions from, this practice are described in Section 1 of this report. This assessment has revealed no obvious evidence of recognized environmental conditions in connection with the property that warrants further investigation and/or documentation at this time.

Should you have any questions regarding this report, please contact the undersigned.

Sincerely,

Basics Environmental, Inc.

A handwritten signature in black ink, appearing to read "Sam Loney", written in a cursive style.

Sam Loney  
Environmental Research Specialist

## TABLE OF CONTENTS

### PROFESSIONAL CERTIFICATION

1.0	INTRODUCTION .....	1-1
1.1	Purpose of Investigation .....	1-1
1.2	Scope of Work .....	1-1
1.3	Special Terms and Conditions .....	1-2
1.4	Limitations and Exceptions.....	1-2
1.5	User Responsibilities .....	1-2
2.0	SITE DESCRIPTION AND RECONNAISSANCE .....	2-1
2.1	Site Description and Uses .....	2-1
2.1.1	Interviews.....	2-1
2.1.2	Site Description and Uses .....	2-1
2.2	Adjacent Properties.....	2-10
2.2.1	Immediate Adjacent Properties.....	2-10
2.2.2	Wells .....	2-10
2.3	Non-ASTM E1527 Considerations.....	2-11
2.3.1	Asbestos Containing Construction Materials.....	2-11
2.3.2	Lead-Based Paint .....	2-11
2.3.3	Radon .....	2-12
2.3.4	Mold.....	2-12
3.0	PHYSICAL SITE SETTING.....	3-1
3.1	Geomorphic Description.....	3-1
3.2	Geologic Setting.....	3-1
3.3	Hydrogeologic Setting .....	3-1
4.0	HISTORICAL REVIEW .....	4-1
5.0	ENVIRONMENTAL DATABASE REVIEW.....	5-1
5.1	Agency Record Review .....	5-1
5.2	Local Agency File Review.....	5-2
5.3	Previous Environmental Reports .....	5-5
6.0	CONCLUSIONS AND RECOMMENDATIONS .....	6-1
6.1	Conclusions.....	6-1
6.1.1	Data Gaps.....	6-1
6.1.2	Environmental Issues/ <i>De Minimus</i> Conditions.....	6-1
6.1.3	Recognized Environmental Conditions (RECs) .....	6-4
6.1.4	Controlled Recognized Environmental Conditions (CRECs).....	6-4
6.1.5	Historical Recognized Environmental Conditions (HRECs).....	6-4

## List of Drawings

Drawing 1: Site Location

Drawing 2: Aerial Photograph (2014)

Drawing 3: Site Plan

Photographs: 1-28

## Appendices

APPENDIX A: Environmental Data Resources, Inc. Report

APPENDIX B: Statement of Qualifications

## PROFESSIONAL CERTIFICATION

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

3700, 3710, & 3720 Valle Verde Drive

Napa, California

For

Bridge Norcal LLC.

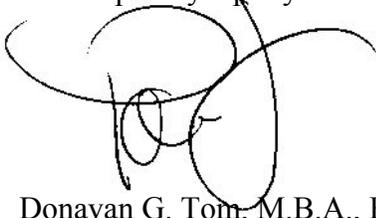
14-ENV3999

December 9, 2014

I declare that, to the best of my professional knowledge and belief, I meet the definition of "Environmental Professional" as defined by the Environmental Protection Agency's Final Rule (40 CFR 312.21). I have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting. In performing Phase I Environmental Site Assessments, I develop and perform the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

The findings, interpretations of data, recommendations, specifications or professional opinions are presented within the limits prescribed by available information at the time the report was prepared, in accordance with generally accepted professional environmental practice and within the requirements by the Client. There is no other warranty, either expressed or implied. The data and findings of this report are based on the readily available data and information obtained from numerous public and private agencies regarding the subject site and its immediate vicinity. Additional search (at greater cost) may or may not disclose information which may significantly modify the findings of this report. We accept no liability on completeness or accuracy of the information presented and or provided to us, or any conclusions and decisions which may be made by the Client or others regarding the subject site.

This report was prepared solely for the benefit of Basic's Client. Basics consents to the release of this report to third parties involved in the transaction for which the report was prepared, including without limitation, lenders, title companies, public institutions, attorneys, and other consultants. However, any use of or reliance upon this report shall be solely at the risk of such party and without legal recourse against Basics, or its subcontractors, affiliates, or their respective employees, officers, or directors, regardless of whether the action in which recovery of damage is sought is based upon contract, tort (including the sole, concurrent or other negligence and strict liability of Basics), statute or otherwise. This report shall not be used or relied upon by a party that does not agree to be bound by the above statements.



Donavan G. Tom, M.B.A., E.P., R.E.P.A.  
Principal Consultant

## 1.0 INTRODUCTION

### 1.1 Purpose of Investigation

Basics Environmental, Inc. (Basics) has performed this Phase I Environmental Site Assessment (ESA) for Bridge Norcal LLC. pursuant to our signed agreement on November 26, 2014. The "subject site" is at 3700, 3710, & 3720 Valle Verde Drive, Napa, California (APN 038-170-042, -043, -046). The purpose of this ESA is to:

- Observe site conditions at the property in accordance with the protocols set forth by the *American Society for Testing and Materials (ASTM) Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and *U.S. Environmental Protection Agency's All Appropriate Inquiry (AAI) Final Rule 40 CFR Part 312*, except where modified by the proposal;
- Identify to the extent feasible recognized environmental conditions in connection with the subject site. The ESA is intended to evaluate the potential for the presence of hazardous or toxic chemicals in the soil and/or groundwater resulting from past and present land use activities. To the extent possible, potential sources of hazardous or toxic chemicals from adjacent off-site operations will also be evaluated; and
- Render findings and professional opinion regarding the potential for adverse environmental impacts on or adjacent to the site.

### 1.2 Scope of Work

The scope of work performed for this ESA consisted of the following tasks:

- Field reconnaissance and personal interviews to evaluate environmental land-use conditions on the subject site and view adjacent properties;
- Aerial photograph, City Directory and/or Fire Insurance/Topographic Map review (typically back to 1940 or first developed use of the property) to evaluate former environmental land-use conditions on the subject site and adjacent properties;
- Review of federal, state and county files and environmental database search report obtained from a commercial service providing up to date and current information;

- Evaluation of the physical setting (geomorphic, geologic and hydrogeologic) of the subject site property; and
- Preparation of this ESA report to present the findings and professional opinions regarding potential recognized environmental conditions on the site.

The work for this ESA was performed within the client approved scope of work and budget for the investigation.

### 1.3 Special Terms and Conditions

The goal of this ESA is to identify recognized environmental conditions indicating the presence or likely presence of any hazardous substances or petroleum hydrocarbons in structures, ground, groundwater, or surface water of the property. Recognized environmental conditions are not intended to include *de minimus* conditions that do not present risks to public health or environment and that would not be subject to enforcement actions by government agencies.

### 1.4 Limitations and Exceptions

This ESA only includes a visual evaluation of the presence of asbestos, lead paint, radon, or mold, if applicable. In addition, this ESA does not include the results of any sampling, monitoring, or other types of field and/or laboratory testing or investigation.

### 1.5 User Responsibilities

The user of this ESA will be responsible for: (1) determining the relationship of the purchase price to the value of the property; (2) disclosure of specialized knowledge, experience or information which may effect the environmental condition of the subject site; and (3) disclosure of any environmental cleanup liens against the property within recorded land title records, if applicable. None of the above was provided by the client for our review.

## 2.0 SITE DESCRIPTION AND RECONNAISSANCE

### 2.1 Site Description and Uses

#### 2.1.1 Interviews

A Basics representative visited the subject site on December 2, 2014. Basics observed the various facilities and operations conducted at the site and also noted the land-use in the vicinity of the site. Mr. Bob Machado arranged access to available areas. Mr. Machado was also briefly interviewed prior to the site visit.

Discussions with Mr. Machado indicated the 3700 Valle Verde Drive was previously occupied by Sunrise Assisted Living of Napa Valley and utilized as a senior residential care facility and 3710 Valle Verde Drive was previously utilized as a residential dwelling.

A standard environmental questionnaire was utilized to obtain disclosure of specialized knowledge, experience or information which may effect the environmental condition of the subject site. Mr. Machado indicated that, for purposes of this assessment, has no specialized knowledge or experience pertaining to the site or the adjacent properties that is material to RECs in connection with the subject property. Additional information obtained from the completed questionnaire and previous reports is incorporated within the appropriate sections of this report.

#### 2.1.2 Site Description and Uses

The subject site is located within the City of Napa, at the northeast corner of Valle Verde Drive and Shelter Creek Drive and along the southwest bank of a tributary creek of the Napa River nearby to the west (See Drawing 1). The subject site consists of three adjacent “irregular” shaped parcels of land totaling approximately 3.1-acres of land.

The south parcel (APN 038-170-042) is improved with an approximately 39,771-square foot three-story 72-unit residential nursing care facility with associated paved and landscaped areas (3700 Valle Verde Drive).

The three-story 72-unit residential nursing care facility is composed of wood framing on a concrete slab and perimeter foundation with stucco and wood exterior walls. Interior building materials include sheet rock and plaster interior walls, tile flooring, and high ceilings.

The center parcel (APN 038-170-043) is improved with an approximately 2,916-square foot one-story single-family residential dwelling with associated lower level, paved and landscaped areas (3710 Valle Verde Drive a.k.a. 2119 Big Ranch Road).

The two-story single-family dwelling is composed of concrete and wood framing on a concrete slab and perimeter foundation with stucco and wood exterior walls. Interior building materials include sheet rock and plaster interior walls, tile flooring, and high ceilings.

The north parcel (APN 038-170-046) is improved with associated landscaped areas as part of the adjacent residential dwelling (3720 Valle Verde Drive a.k.a. 2119 Big Ranch Road).

Utilities including water, electric, natural gas, and sewage service are publicly supplied. The general area surrounding the property is developed mixed commercial and residential. A site plan illustrating the site and adjacent properties is shown in Drawing 2.

The south parcel is currently vacant and unoccupied, however was previously occupied by Sunrise Assisted Living of Napa Valley and utilized as a three-story 72-unit residential nursing care facility. The center and north parcels are currently vacant and unoccupied, however previously occupied by a private residence.

### 2.1.3 Environmental Land-Use Conditions

The subject site was evaluated for the use and storage of hazardous substances and petroleum products; use of aboveground and underground storage tanks, storage and disposal of hazardous wastes; evidence of releases from hazardous materials, and identification of conduits to the subsurface.

Three-Story 72-Unit Residential Care Facility (3700 Valle Verde Drive) (circa 1990) -  
The three-story building occupies the majority of the south parcel and is “triangular” shaped with open inner courtyard in the center (See Photos 1 – 4). The main entrance to the building is located along the west side of the building. Additional personnel doors are also located on the

north, south and east sides of the building. During the time of the site visit, the building was vacant and unoccupied.

*First Floor* - The first floor is segregated into lobby and common areas, office area, kitchen area, dining room, residential rooms, storage rooms, laundry room, and furnace room.

*Lobby & Common Areas* - The lobby and common areas are located at the main entrance along the southwest portion of the building (See Photos 5 – 6). The lobby area consists of a small reception area and living room. Common hallways bisect each of the three arms of the building providing access throughout the building (See Photo 11). General observations of the lobby and common areas did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum and carpet covered concrete floors within the lobby area did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Office Area* - The office area is also located at southwest corner of the building. The office area consists of a small individual office utilized for administrative purposes. General observations of the office area did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete floors within the office area did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Dining Room* – Dining room facilities are located at the northwest side of the building. General observations of the dining room facilities did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete floors within the dining room facilities did not reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

*Kitchen Area* - The kitchen area is located along the northwest corner of the building (See Photo 7). General observations of the kitchen area did not reveal any obvious evidence of hazardous materials, stains or spills. Located within the kitchen area typical commercial grade kitchen equipment, sinks and floor drains. In addition, an access point to an underground grease trap is located below the sink area. Visual observations of the sinks, floor drains and grease trap did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the tile covered concrete floors within the kitchen area did not reveal any other collection drains, sumps, cracks, or other conduits to the subsurface.

*Residential Rooms* - The residential rooms are located along the northeast and south portions of the building. Most of the rooms consist of a bedroom, closet and bathroom. General observations of the rooms within the first floor did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete floors within the residential rooms did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Storage Rooms* - Storage rooms are located throughout the first floor. The storage area consists of a small individual closets utilized for miscellaneous purposes.

*Laundry Room* - The laundry room is located along the inner northwest corner of the building. The laundry room consists of washer and dryers. General observations of the laundry room did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete floors within the laundry room did not reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

*Elevator Motor Room* - The elevator motor room is located along the inner south side of the building. The elevator motor room consists of two elevator motor units (See Photo 8). In addition, a 55-gallon hydraulic oil steel drum is also located within the elevator motor room (See Photo 9). General observations of the elevator motor units and 55-gallon hydraulic oil steel drum did not reveal any obvious evidence stains or spills. Visual observations of the concrete floor within the elevator motor room did not reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

*Electrical Room* - The electrical room is located along the inner southwest side of the building. The electrical room consists of electrical panels (See Photo 8). General observations of the electrical panels did not reveal any obvious evidence stains or spills. Visual observations of the concrete floor within the electrical room did not reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

*Family Kitchen Area* - The family kitchen area is located along the south side of the building. The family kitchen area consists of a small kitchen and dining room (See Photo 12). General observations of the family kitchen area did not reveal any obvious evidence stains or spills. Visual observations of the wood laminate floor within the family kitchen area did not

reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

*Furnace/Boiler Room* – The furnace/boiler room is located along the northeast corner of the building. Located within the furnace room is a furnace and hot water heater tank. Visual observations of the furnace and hot water tank did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the bare concrete covered concrete floor within the furnace room did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Second and Third Floors* - The second and third floors are segregated into common areas, office area, residential rooms, storage rooms, laundry room, med room and beauty salon. Access to the second and third floors is provided via two passenger elevators located along the inner northwest and southwest corners of the building. Three additional stairwells are located at the northwest, southwest and southeast corners of the building also providing access to the upper floors.

*Common Areas* - The common areas consists of common hallways which bisect each of the three arms of the building providing access throughout the building (See Photo 11). General observations of the common areas did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum and carpet covered concrete floors within the common areas did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Residential Rooms* - The residential rooms are located along the three arms of the building. Most of the rooms consist of a bedroom, closet and bathroom. General observations of the rooms within the second and third floors did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete floors within the residential rooms did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Storage Rooms* - Storage rooms are located throughout the second and third floors. The storage area consists of a small individual closets utilized for miscellaneous purposes.

*Laundry Room* – A second floor laundry room is located along the inner northwest corner of the building. The laundry room consists of washer and dryers. General observations of the laundry room did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete floors within the laundry room did not reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

*Medicine Room* – A third floor medicine room is located along the inner northwest corner of the building (See Photo 13). The medicine room was formerly utilized to store medicines. Visual observations of the medicine room did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete covered concrete floors within the medicine room did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

*Beauty Salon* – A small third floor beauty salon is located along the inner northwest corner of the building (See Photo 14). Visual observations of the beauty salon did not reveal any obvious evidence of hazardous materials, stains or spills. Visual observations of the linoleum covered concrete covered concrete floors within the beauty salon did not reveal any collection drains, sumps, cracks, or other conduits to the subsurface.

Associated Paved and Landscaped Areas - The associated paved parking area is located on the west, south and east portions of the subject site and is accessible from Valle Verde Drive via a paved driveway. A small associated paved access road is also located along the north side of the building providing access from the east and west paved parking areas. An inner paved courtyard area is also located within the central portion of the building. Associated landscaped areas are interspersed between the subject site building, paved parking area and subject site perimeters.

Located along the southeast corner of the subject site building within the associated landscaped area is a concrete pad mounted emergency back up generator which appears to run on diesel supplied by an associated small aboveground tank (See Photo 15). Visual observations of the emergency back up generator and concrete surface below did not reveal any obvious of hazardous materials, stains or spills.

A concrete pad-mounted transformer (T-3325) owned and operated by PG&E is located along the south perimeter of the subject site (See Photo 16). Such a unit is notable because it may be a polychlorinated biphenyl (PCB) source. PCB units may subject the owner/operator to various requirements. The release of PCB fluids or their combustion products (in the event of a fire) is a potential environmental liability and may require remediation. Observations of the area surrounding the transformer did not reveal any obvious signs of hazardous material stains and/or spills. In addition, the transformer appeared to be relatively new with no labels identifying PCBs. Due to the age of the transformer equipment, and lack of PCB labels the probability of PCBs is low.

Several storm water runoff drains are located within the associated paved parking lot. In addition, sewer manholes, possible interceptors associated with the kitchen are located within the associated east paved area. Visual observations of the storm drains did not reveal any obvious evidence of hazardous materials (odors, floating product, stains, etc.).

A garbage bin area is located at the northeast corner of the subject site. General observations of the garbage bin area did not reveal any obvious evidence of hazardous materials, stains, or spills.

Located throughout the associated paved areas are storm water runoff drains. Visual observations of the storm water runoff drains did not reveal any obvious of hazardous materials, stains or spills.

Visual observations of the rest of the outside and parking areas did not reveal any obvious signs of hazardous materials or spills, other than oil stains from vehicles common to all parking lots. No obvious evidence of underground storage tanks, distressed vegetation, or surface impoundments were observed throughout the site during the inspection.

One-Story Residential Dwelling (3710 Valle Verde Drive a.k.a. 2119 Big Ranch Road) (circa Late 1960s) - The one-story residential dwelling is located on the center west portion of the subject site and is structured more like a one-story residential dwelling with a lower basement area inset into a gentle hillside (See Photos 17 – 20). The rear of the dwelling is flush with the second floor while the front of the dwelling is somewhat flush with the first floor. The one-story residential dwelling is utilized as a single-family residence consisting of five bedrooms, two and one half baths, kitchen, dining area and living room. The main entrance is

located along the north side of the second floor building with additional personnel doors along the north, south and west sides. Due to boarded doors and windows, observations were limited to visual observations to the exterior areas only. No interior observations were conducted. Discussions with Mr. Bob Machado indicated to his knowledge the building has always been utilized as a residential dwelling. General observations of the one-story residential dwelling showed it to be in poor condition with poor housekeeping, however no obvious evidence of hazardous materials, stains or spills were noted.

The rear yard of the residential dwelling is enclosed by a wooden fence and includes a rear outdoor concrete patio with in-ground swimming pool, well shed, pool shed, and associated landscaping (See Photos 19 – 22).

The rear outdoor concrete patio with in-ground swimming pool is located west of the residential dwelling (See Photos 20 – 21). The pool is currently not used and partially filled with dirt and rain water. General observations of the in-ground pool showed it to be in poor condition, however no obvious evidence of hazardous materials, stains or spills were noted.

The pool shed is located south of the in-ground swimming pool along the southern perimeter (See Photo 21 and 22). Due to boarded doors and windows, observations were limited to visual observations to the exterior areas only. No interior observations were conducted. A pool pump and filter are located within an enclosure attached to the shed (See Photo 23). Visual observations of the pool shed did not reveal any obvious signs of hazardous materials, stains or spills. Visual observations of the floor surface did not reveal any obvious evidence of collection drains, sumps or other conduits to the subsurface.

The well shed is located south of the residential dwelling along the southern perimeter. The well shed is utilized to house an onsite domestic well and an associated 50-gallon aboveground storage tank on a concrete pad (See Photo 24). Discussions with Mr. Machado indicated to his knowledge the well is approximately is used for irrigation purposes only. Visual observations of the onsite domestic well and associated aboveground storage tank did not reveal any obvious signs of hazardous materials, stains or spills. Visual observations of the floor surface did not reveal any obvious evidence of collection drains, sumps or other conduits to the subsurface.

One-Story Original Structure (Shed?) (3710 Valle Verde Drive a.k.a. 2119 Big Ranch Road) (circa 1961) - The one-story structure (shed?) is located on the northeast portion of the subject site and may have been possibly the original one-story structure constructed in the early 1960s along the southwest bank of the creek (See Photos 25 and 26). The original use of the structure could not be determined within this scope of work, however, it may have been possibly a small one room residential shack. Currently, the structure is vacant and unoccupied. General observations of the one-story structure (shed?) showed it to be in poor condition with exposed interiors to the outside, however no obvious evidence of hazardous materials, stains or spills were noted. Visual observations of the floor surface did not reveal any obvious evidence of collection drains, sumps or other conduits to the subsurface.

*Associated Paved, Unpaved and Landscaped Areas* – The associated paved area consists of an asphalt-paved driveway on the northeast portion of the subject site. An associated concrete bridge crosses the adjacent tributary creek providing access to the subject site from a paved access road leading from Big Ranch Road to the northeast. In addition, concrete paved walkways are located along the north and east side of the residential dwelling. The associated unpaved areas are primarily located east and west (3710 Valle Verde) portions of the subject site. The associated landscaped areas are located within the rear yard and front yard of the residential dwelling.

The unpaved portions of the subject site consist of short vegetation and grasses. Visual observations of the short vegetation and grasses did not reveal any obvious evidence of hazardous materials, stains, or spills.

Visual observations of the rest of the associated paved, unpaved and landscaped areas did not reveal any obvious signs of hazardous materials, stains or spills. No obvious evidence of underground storage tanks, distressed vegetation, or surface impoundments were observed throughout the site during the inspection.

Undeveloped Lot (3720 Valle Verde Drive) – The north parcel consists of an undeveloped lot associated with (3710 Valle Verde). The undeveloped lot is on a relatively flat topography. The surface of the undeveloped lot currently consists of short vegetation and grasses (See Photos 27 – 28). Visual observations of the short vegetation and grasses did not reveal any obvious evidence of hazardous materials, stains or spills. No obvious evidence of present or

former agricultural chemical storage, rinsing or dumping, underground storage tanks, distressed vegetation, or surface impoundments were observed throughout the site during the inspection.

## 2.2 Adjacent Properties

### 2.2.1 Immediate Adjacent Properties

Sites in the vicinity of the subject site were observed during the site reconnaissance to evaluate conditions or businesses indicative of hazardous or potentially toxic materials use.

The following are the uses of the adjoining properties.

- North - Tributary Creek and Undeveloped Land
- South - Shelter Creek Drive and beyond Residential Development
- East - Tributary Creek and beyond Residential Dwellings along Ranch Lane
- West - Valle Verde Drive and beyond Residential Development

Visual observations of the immediate adjacent properties did not reveal any obvious business activities indicative to the use, storage and/or treatment of hazardous materials. In addition, no obvious evidence of ground water monitoring wells was noted on or nearby the subject site.

### 2.2.2 Wells

A water well shed is located south of the residential dwelling along the southern perimeter. The water well shed is utilized to house an onsite domestic well and an associated 50-gallon aboveground storage tank on a concrete pad (See Photo 24). Discussions with Mr. Machado indicated to his knowledge the water well is approximately is used for irrigation purposes only. Visual observations of the onsite domestic well and associated aboveground storage tank did not reveal any obvious signs of hazardous materials, stains or spills. Visual observations of the floor surface did not reveal any obvious evidence of collection drains, sumps or other conduits to the subsurface. No obvious evidence of groundwater-monitoring wells, were noted on or nearby the subject site.

## 2.3 Non-ASTM E1527 Considerations

### 2.3.1 Asbestos Containing Construction Materials

An asbestos survey was not conducted at the property as part of this assessment. However, the residential dwelling and sheds (3710 Valle Verde Drive) were confirmed to have been constructed before 1979, the year asbestos containing construction materials was banned, thus, asbestos may have been utilized in their construction. No obvious evidence of friable or non-friable suspect asbestos containing materials were observed within easily accessible areas of the structures. However, original building materials not easily accessible including, but not limited to, flooring and masting materials, sheet rock muds and taping compounds, ceiling and roofing materials, and ducting and surfacing materials may contain ACCMs. To confirm if any asbestos materials are contained within the structures on the subject site, an asbestos survey should be performed by an AHERA trained asbestos professional. If the property buildings are slated for renovation or demolition, an asbestos inspection will be required, pursuant to the National Emission Standards for Hazardous Air Pollutant (NESHAPs).

### 2.3.2 Lead-Based Paint

A lead-based paint survey was not conducted at the property as a part of this assessment. However, the residential dwelling and sheds (3710 Valle Verde Drive) were confirmed to have been constructed before the ban on lead-based paints in 1978, thus, lead-based paints may have been utilized in its construction. Visual observations of the painted surfaces of the subject site structures appeared to be in fair condition with no obvious signs of chipping, cracking, and/or significant health risk concerns.

Lead-based paint is any paint, varnish, stain, or other applied coating that has 1 mg per square cm (or 5,000 µg/g by dry weight) or more of lead. In Section 1017 of the Housing and Urban Development Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as " Title X", states that a lead-based paint hazard is "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact

lead-based paint on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard.

### 2.3.3 Radon

Radon testing was not conducted at the property as a part of this assessment. However, based on the Map of Radon Zones provided by the United States Environmental Protection Agency (EPA), there is a low potential that radon concentrations at, or above, 4 picocuries per liter (pCi/l) are present at the site. Concentrations at, or above, 4 pCi/l are considered to be concentrations of concern per Cal-EPA and EPA. Based on the map, radon has been detected in Napa County at average levels less than 2 pCi/l. Additional information can also be obtained from the California Department of Public Health's Radon Program which provides a list of radon test results from throughout the state which are sorted by zip code.

Radon is a naturally occurring radioactive gas that is odorless, invisible, and without taste. It is released during the natural decay of uranium, which is present in most rock, soil and water. Its occurrence in the state is influenced primarily by geology. Radon can be found throughout California because uranium exists in all rock and soil. Although certain areas of the state are more likely to contain higher radon levels than others, radon is a house-to-house issue. You may live in an area of low radon potential yet your house can have elevated radon but your neighbor's house has a low radon level. Radon, in its natural state cannot be detected with the human senses. To confirm if any radon is contained within the structure on the subject site, testing should be performed by an EPA-authorized state certified radon testing professional.

### 2.3.4 Mold

A mold survey was not conducted at the property as a part of this assessment. However, no obvious evidence of mold or water damaged materials were observed within easily accessible areas of the structures.

In general, mold is a subset of the fungi family. Fungi are common and found in most ecosystems. Fungi is needed to help recycle organic material to sustain plant and animal life. In order to reproduce, mold release tiny spores into the air, which eventually attach onto surfaces

favorable for growth. A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce spores to reproduce as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problems remain undiscovered or not addressed.

Currently, there are no established “sound, science-based Permissible Exposure Limits (PELs) for indoor molds at this time”. As mold becomes a more prevalent issue, building owners will need to stay informed on the subject. There are dozens of Internet web sites geared to the topic, and increased litigation in this area is also fueling increased interest. With any new trend there often is misinformation, incorrect conclusions, and conflicting information. Those involved in the building industry should consider the source and weight of information carefully before drawing conclusions and making decisions.

To confirm if any mold is present within the structures on the subject site, laboratory test and sampling can be performed by a qualified industrial hygienist for various species of fungi such as *Aspergillus*, *Cladosporium*, *Stachybotris* and other mycotoxins, and bacteria families such as *Legionella*, etc. However, the only types of evidence that have been related consistently to adverse health effects are the presence of current or past water damage, damp materials, visible mold, and mold odor, *not* the number or type of mold spores nor the presence of other markers of mold in indoor air or dust.

### 3.0 PHYSICAL SITE SETTING

#### 3.1 Geomorphic Description

The subject site is located at the eastern edge of the Coast Ranges Geomorphic Province, just northwest of the Sacramento-San Joaquin Delta region of the Great Valley Geomorphic Province of California, and at approximately 40-45 feet above mean sea level. The Coast Ranges province is a relatively geologically young and seismically-active region at the western margin of the North American plate. The regional structure of the Coast Ranges consists of northwest trending folds and faults created by the tectonic setting of colliding plate boundaries and subsequent transitional shear along the San Andreas Fault Zone (SAFZ). As a result, northwest-southeast trending ranges of low mountains and intervening valleys dominate this region. In general, the Coast Ranges are composed of sedimentary bedrock with layers of recent alluvium fill the intervening valleys.

#### 3.2 Geologic Setting

The regional topography in the subject site area is located within the Napa Valley, on the northeastern flank of the San Pablo Bay structural block. The geologic structure of the area is made up of mostly older alluvial fan deposits (USGS, 1988). Near the site the geologic structure consists of the Lower Cretaceous-Upper Jurassic Great Valley Sequence made up of mostly marine mud stone, silt stone, sandstone, and conglomerate. Based on a previous subsurface investigation performed at the subject site, the subsurface soil at the subject site consists of light brown sandy silty clays (B&C 1987).

#### 3.3 Hydrogeologic Setting

Regionally, the groundwater flow direction is to the southwest in the direction of the Napa River. Water levels in the area decline throughout the summer from a peak in spring to a low level in late autumn, and recover in the ensuing rainy season. Locally, topography slopes westerly towards an unnamed ephemeral creek to the north and east roughly illustrating the direction of the ground water flow direction. Information regarding first depth to groundwater

and flow direction were researched at the California Regional Water Quality Control Board's (RWQCB) website at <https://geotracker.waterboards.ca.gov/>. Based on subsurface investigations performed at 706 Trancas Road, Napa, (approximately 1,800 feet southeast of the subject site), groundwater has been encountered at approximately 25-27 feet below ground surface (bgs). The ground water flow direction has been calculated to flow in a northeasterly and southeasterly direction toward the Napa River. Hillside runoff, aquifer pumping, tidal fluctuations or other factors may influence ground water levels. Seasonal variations should also be anticipated.

#### 4.0 HISTORICAL REVIEW

Site historical information was obtained from a review of Sanborn Fire Insurance Maps, United States Geological Survey (U.S.G.S.) Topographic Maps, aerial photographs, Pacific Telephone & Telegraph, Polks, Haines City Directories. In addition, local building department records were also reviewed. The following Sanborn maps, topographic maps, and city directories were reviewed on December 2, 2014, within the libraries maintained by the University of California in Berkeley, California and City of Napa, in Napa, California. The aerial photographs were reviewed online within the sites maintained by National Environmental Title Research, LLC, and Google Earth.

**Note:** Copies of supporting aerials, city directories and topographic maps are not included in the report. The historical references are reviewed within local public libraries and are copyright protected and cannot be reproduced without the consent of the owner. As such, our reports properly cite and reference the historical reference in accordance with ASTM E1527-13/AAI protocols. Any incorporation of these documents without the permission of the owner would be against the law.

<u>Reference</u>	<u>Date</u>
Sanborn Fire Insurance Map	1886
Sanborn Fire Insurance Map	1891
Sanborn Fire Insurance Map	1901
U.S.G.S. Topographic Map	1902
Sanborn Fire Insurance Map	1910
Polk City Directory	1912
Sanborn Fire Insurance Map	1924
Polk City Directory	1926
Polk City Directory	1930
U.S.G.S. Topographic Map	1932
Polk City Directory	1935
Polk City Directory	1942
Sanborn Fire Insurance Map	1945
U.S.G.S. Topographic Map	1947
Sanborn Fire Insurance Map	1949
Polk City Directory	1950
U.S.G.S. Topographic Map	1951

Polk City Directory	1954
Sanborn Fire Insurance Map	1955
Polk City Directory	1960
Sanborn Fire Insurance Map	1962
Polk City Directory	1965
Sanborn Fire Insurance Map	1965
U.S.G.S. Topographic Map	1968
Aerial Photograph	1970
Sanborn Fire Insurance Map	1970
Polk City Directory	1970
U.S.G.S. Topographic Map	1973
Polk City Directory	1975
U.S.G.S. Topographic Map	1980
Polk City Directory	1980
Aerial Photograph	1984
Polk City Directory	1986
Polk City Directory	1990
Aerial Photograph	1993
Polk City Directory	1995
Aerial Photograph	2002
Polk City Directory	2002
Aerial Photograph	2005
Polk City Directory	2006
Polk City Directory	2008
Aerial Photograph	2009
InfoUSA City Directory	2010
Polk City Directory	2013

In the Napa Sanborn Maps of 1886, 1891, 1901, 1910, 1924, 1945, 1949, 1955, 1962, 1965, and 1970, the subject site fell beyond the area of coverage and no site-specific maps were available.

In the topographic maps of 1902, 1932 and 1947, the subject site and immediate surrounding areas are shown as undeveloped land. During that time, a tributary creek is shown along the northeast perimeter. Unmarked roads (current Big Ranch Road and Trancas Street) are shown nearby to the east and south, respectively.

In the city directories of 1912, 1926, 1930, 1935, 1942, 1950, 1954, 1960, 1965, 1970, and 1975, the subject site address appears to fall beyond the area of coverage.

In the topographic map of 1951, the subject site and immediate surrounding areas are shown as agricultural land (vineyards?) or undeveloped land. During that time, a tributary creek is shown along the northeast perimeter. An unpaved road (current Villa Lane) and scattered small structures (ranch houses?) were shown nearby to the west. Unmarked roads (current Big Ranch Road and Trancas Street) are shown nearby to the east and south, respectively.

According to the Napa County Assessors web site, the subject site was developed in 1961. However according to the topographic maps, a small structure (shed?) was the only structure onsite during that time.

In the topographic map of 1968, the subject site and immediate surrounding areas are shown primarily as agricultural land (vineyards?) or undeveloped land. A small structure (shed?) is shown developed along the current east perimeter of the center parcel. During that time, a tributary creek and beyond paved road (current Ranch Lane) and scattered small structures (ranch houses?) are shown along the northeast perimeter of the subject. An unpaved road (current Villa Lane) and scattered small structures (ranch houses?) were shown nearby to the west. Unmarked roads (current Big Ranch Road and Trancas Street) are shown nearby to the east and south, respectively.

In the aerial photograph of 1970, the subject site appears improved with a residential structure (current 3710 Valle Verde Drive/2119 Big Ranch Road) and a small structure and paved area (shed?) on the current west and east portions of the center parcel, respectively. A bridge appeared to connect the subject site across the creek to Ranch Lane. A bridge appeared to connect the subject site across the creek to Ranch Lane. The remainder of the subject site parcel appeared undeveloped. During that time, bordering the site is a tributary creek and beyond paved road (current Ranch Lane) and scattered small structures (ranch houses?) to the north and east; and agricultural land (vineyards) to the south and east.

In the topographic maps of 1973 and 1980, the subject site appears improved with a residential structure (current 3710 Valle Verde Drive/2119 Big Ranch Road) and a small structure and paved area (shed?) on the current west and east portions of the center parcel, respectively. The remainder of the subject site parcel appeared undeveloped. During that time, bordering the site is a tributary creek and beyond paved road (current Ranch Lane) and scattered

small structures (ranch houses?) to the north and east; Shelter Creek Drive and beyond residential development to the south; and agricultural land (vineyards) to the east.

In the city directories of 1980, 1985 and 1990, the subject site address subject site address appears to fall beyond the area of coverage. Listings for Big Ranch Road were listed for sites south of Trancas Street. Listings for Valle Verde Drive were noted only to 3495.

In the aerial photograph of 1984, the subject site appears improved with a residential structure (current 3710 Valle Verde Drive/2119 Big Ranch Road) and a small structure and paved area (shed?) on the current west and east portions of the center parcel, respectively. A bridge appeared to connect the subject site across the creek to Ranch Lane. A bridge appeared to connect the subject site across the creek to Ranch Lane. The remainder of the subject site parcel appeared undeveloped. During that time, bordering the site is a tributary creek and beyond paved road (current Ranch Lane) and scattered small structures (ranch houses?) to the north and east; Shelter Creek Drive and beyond residential development to the south; and agricultural land (vineyards) to the east.

In the city directories of 1993 and 1995, the subject site was listed as being occupied by Wind Chime of Napa Valley (3700 Valle Verde Drive) and Helen Zerba (2119 Big Ranch Road).

In the aerial photograph of 1993, the subject site appears to have been subdivided into the current three parcels of land shown with a large triangular building and associated parking lot (current 3700 Valle Verde Drive) on the south parcel: a residential structure (current 3710 Valle Verde Drive/2119 Big Ranch Road) and a small structure (shed?) and paved area on the center parcel; and undeveloped land on the north parcel. During that time, bordering the site is a tributary creek and beyond paved road (current Ranch Lane) and scattered small structures (ranch houses?) to the north and east; Shelter Creek Drive and beyond residential development to the south; and Valle Verde Drive and beyond agricultural land (vineyards) to the east.

In the aerial photographs of 2002, 2005 and 2007, the subject site appears as three parcels of land shown with a large triangular building and associated parking lot (current 3700 Valle Verde Drive) on the south parcel: a residential structure (current 3710 Valle Verde Drive/2119 Big Ranch Road) and a small structure (shed?) and paved area on the center parcel; and undeveloped land on the north parcel. During that time, bordering the site is a tributary creek and

beyond residential dwellings along Ranch Lane to the north and east; Shelter Creek Drive and beyond residential development to the south; and Valle Verde Drive and beyond residential development to the east.

In the city directories of 2002 and 2006, the subject site was listed as being occupied by Sunrise Assisted Living (3700 Valle Verde Drive), Helen Zerba and Tami Zerba (2119 Big Ranch Road).

In the city directory of 2008, the subject site was listed as being occupied by Sunrise Assisted Living (3700 Valle Verde Drive) and Marie Reid (2119 Big Ranch Road).

In the city directory of 2010, the subject site addresses were not listed.

In the city directory of 2013, the subject site was listed as being occupied by Bridge Norcal LLC (3700 Valle Verde Drive).

## 5.0 ENVIRONMENTAL DATABASE REVIEW

### 5.1 Agency Record Review

Environmental Data Resources, Inc. (EDR) was contracted to compile data from available government agency databases on locations of actual and potentially impacted sites within a one-mile radius of the subject property. Copies of the environmental database lists and the location map for the subject site are included in Appendix A.

The results of the database search by EDR revealed 16 mapped sites and 129 unmapped sites within a one-mile radius, of which 10 mapped sites are within a one-eighth mile radius of the subject site. Based on distance from the subject property and regional hydrogeology the following selected site(s) identified by EDR were deemed to have the highest potential to impact the subject site. In addition, a Tier 1 Vapor Encroachment Screen (VES) pursuant to ASTM E2600-10 was performed on the following selected site(s) to assess whether a potential vapor encroachment condition (VEC) exists at the subject property caused by the release of vapors from contaminated soil or groundwater either on or near the subject site.

- **Sunrise Senior Living, Inc./Sunrise Assisted Living** – 3700 Valle Verde Drive, Napa. Formerly located at the subject site. Listed on the Haznet list.

According to the information provided by EDR, the Sunrise Senior Living, Inc./Sunrise Assisted Living site is listed as manifesting unspecified oil containing waste in 2004 (CAL EPA#: CAD044003556). No reports of spills or unauthorized releases were reported for this site by EDR.

- **Bordan Marshall** – 3584 Shelter Creek Drive, Napa. Formerly located several parcels across Shelter Creek Drive to the south and perceived cross gradient to the subject site. Listed on the Haznet list.

According to the information provided by EDR, the Bordan Marshall site is listed as manifesting asbestos containing waste in 2011 (CAL EPA#: CAD981382732). No reports of spills or unauthorized releases were reported for this site by EDR. Based on this information, the probability of off site subsurface environmental impacts from this site to the subject site is low.

- **Decia Evergreen Company** – 2120 Big Ranch Road, Napa.  
Located several parcels across Big Ranch Road to the east and perceived down gradient to the subject site. Listed on the UST list.

According to the information provided by EDR, the Decia Evergreen Company site is listed as having an inactive 1,000-gallon leaded gasoline underground storage tank installed in 1976. No reports of spills or unauthorized releases were reported for this site by EDR. Based on this information, the probability of off site subsurface environmental impacts from this site to the subject site is low.

## 5.2 Local Agency File Review

On November 26, 2014, a Basics representative contacted the California EPA - Department of Toxic Substance Control (CAL EPA DTSC) in Berkeley, California, in regards to any information concerning the subject site.

- **3700, 3710 & 3720 Valle Verde Drive, Napa**  
The subject site.

No information regarding the subject site was available within the CAL EPA DTSC files or EnviroStor online database. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On November 26, 2014, a Basics representative contacted the Regional Water Quality Control Board (RWQCB) in Oakland, California, in regards to any information concerning the subject site.

- **3700, 3710 & 3720 Valle Verde Drive, Napa**  
The subject site.

No information regarding the subject site was available within the RWQCB files or GeoTracker online database. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On November 26, 2014, a Basics representative contacted the Napa County Environmental Health Management (NCEHM) in Napa, California, in regards to any information concerning the subject site:

- **3700, 3710 & 3720 Valle Verde Drive, Napa**  
The subject site.

No information regarding the subject site was available within the NCEHM files. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On December 2, 2014, a Basics representative reviewed the files maintained by the City of Napa Fire Department (NFD) in Napa, California, in regards to any information concerning the subject site:

- **3700, 3710 & 3720 Valle Verde Drive, Napa**  
The subject site.

#### 3700 Valle Verde Drive

Information from the NFD files revealed the earliest record for the subject site is an inspection conducted on October 23, 1989. During this time, the subject site was in the process of fire inspections for a three-story residential senior care facility (Heritage House). The building was noted to have started construction in 1988. Several fire inspections (sprinkler systems, fire alarms, building codes, etc.) were performed from 1989 to 1990.

On June 4, 1990, the building was cleared for “R1” occupancy only with non ambulatory persons on the first floor only. During this time, the subject was renamed Wind Chimes of Napa Valley. Correspondence regarding if the facility met the latest building codes for a residential care facility was noted at this time.

On April 19, 1991, a request to have non ambulatory persons on the second floor was submitted by Wind Chimes of Napa Valley. The third floor was noted to be only used for socializing and not residential rooms.

Periodic inspections were conducted from 1991 to 1998. Oxygen was noted to be utilized in some of the rooms.

On January 24, 1997, the subject was under new management Sunrise Assisted Living of Napa.

Periodic inspections were conducted from 1998 to 1999. Oxygen was noted to be utilized in some of the rooms. By 2000, no compressed oxygen was reported to be used at the facility.

On November 5, 2004, Sunrise Assisted Living of Napa was noted to have ceased operations.

No other information regarding hazardous materials, underground storage tanks or unauthorized releases was reported for the subject site.

On December 2, 2014, a Basics representative reviewed the files maintained by the City of Napa Building Department (NBD) in Napa, California, in regards to any information concerning the subject site:

- **3700, 3710 & 3720 Valle Verde Drive, Napa**  
The subject site.

3700 Valle Verde Drive

Information from the NBD files revealed the earliest record for the subject site is a geotechnical report dated October 20, 1987 prepared by Balbi and Chang Associates (B&C 1987). Twenty soil samples were collected as part of the geotechnical study.

On May 12, 1988, a permit to construct an approximately 38,771-square foot 74-unit three-story senior residential care and housing facility (Valle Verde Residential Care for the Elderly “Heritage House”) submitted by Erwin-Mellema Corporation. During that time, additional permits (electrical, plumbing, vinyl siding, etc.) were issued for the subject site.

On August 1, 1990, the construction was noted to have been completed.

On September 17, 1990, a permit to install a gas line and underground electrical line was submitted by Helen Zerba (owner).

On December 17, 1993, a permit to construct an awning was submitted by Wind Chimes of Napa Valley.

On February 21, 1995, a permit to construct a dividing wall in the dining room was submitted by Wind Chimes of Napa Valley.

On June 25, 2000, a permit to perform minor remodeling was submitted by Sunrise Assisted Living of Napa Valley.

On October 5, 2000, a permit to replace the evaporator cooler was submitted by Sunrise Assisted Living of Napa Valley.

On November 19, 2001, a permit to install an emergency backup generator was submitted by Sunrise Assisted Living of Napa Valley.

On February 19, 2002, a permit to convert two rooms into “life” rooms was submitted by Sunrise Assisted Living of Napa Valley.

On July 23, 2003, a permit to replace a window was submitted by Sunrise Assisted Living of Napa Valley.

On March 17, 2004, a permit to repair water damage was submitted by Sunrise Assisted Living of Napa Valley.

#### 3710-3720 Valle Verde Drive

No information regarding hazardous materials, underground storage tanks or unauthorized releases was reported for the subject site.

### 5.3 Previous Environmental Reports

- *Phase I Environmental Site Assessment, 3700, 3710, & 3720 Valle Verde Drive, California, Basics Environmental, Inc., January 5, 2011 (Basics 2011).*

According to this report, Basics Environmental, Inc. performed a previous Phase I Environmental Assessment for Bridge Housing Corp. in 2011.

During the time of this report, the subject site structures were noted as vacant and unoccupied.

The previous report concluded that there were no apparent obvious present or historic recognized environmental conditions that warrant further investigation or documentation at that time.

## 6.0 CONCLUSIONS AND RECOMMENDATIONS

### 6.1 Conclusions

These conclusions are based on the data collected during performance of this ESA and are therefore subject to the time limitations associated with accessing governmental and site data. The purpose of this assessment was to evaluate the likelihood of soil and ground water degradation as a result of the use, storage, treatment, and/or disposal of hazardous materials/waste on the subject site and sites located within a one-mile radius. Findings are based on a geological and hydrogeological information study, and an evaluation of historical and present property use (historical resource review, regulatory agency database and file review, personal interviews and site reconnaissance study).

#### 6.1.1 Data Gaps

A data gap is the failure to obtain information required by the standard despite good faith efforts by the environmental professional to gather the information. Based on the findings of our investigation, it is our opinion that there are no apparent significant data gaps within the scope of work performed.

#### 6.1.2 Environmental Issues/*De Minimus* Conditions

De Minimis Conditions are defined by the ASTM Standard Practice E1527-13 as condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. On the basis of the information compiled and reviewed by Basics, our findings indicate the following *de minimus* conditions:

- (1) From at least the 1940s to 1960s, the subject site was utilized as agricultural land (developed with vineyards?).

Pesticides and herbicides may have been utilized as part of past agricultural operations. Such chemicals are notable because they may be organophosphate sources. Information from the County Agricultural Department revealed these chemicals do not persist in the soil and ground water and will break down over time. In addition, the site area is not known for subsurface impacts from pesticides or herbicides. Due to the passage of approximately 30 years since the subject site was utilized as agricultural land, the probability of pesticides or herbicides within the soil or ground water is low.

- (2) In 1961, the center parcel of the subject site was improved with a small structure (shed?). Sometime between 1968 and 1970, a one-story residential dwelling was improved on the center parcel of the subject site.

Based on the historical references reviewed, the one-story residential dwelling and associated shed has been listed as being occupied by private residences.

The use as a private residence does not have a high potential for business activities indicative to the use, storage and/or treatment of hazardous materials. In addition, no specific information regarding the use of hazardous materials at the subject site during this time frame was uncovered within this scope of work.

- (3) On May 12, 1988, a permit to construct an approximately 38,771-square foot 74-unit three-story senior residential care and housing facility was submitted for the south parcel. On August 1, 1990, the construction was noted to have been completed.

Based on historical references reviewed, the subject site was listed as originally being occupied by Valle Verde Residential Care for the Elderly "Heritage House" and owned by Erwin-Mellema Corporation, however was renamed Wind Chimes of Napa Valley at the time of completion. Sunrise Assisted Living of Napa ran the facility was listed as the tenant from January 1997 to November 2004. The facility has been vacant since that time.

The use as a residential care facility does not have a high potential for business activities indicative to the use, storage and/or treatment of hazardous materials.

Two elevator motor units and one 55-gallon steel drum containing hydraulic oil is located within the elevator motor room. General observations of the elevator motor units and 55-gallon hydraulic oil steel drum did not reveal any obvious evidence stains or spills. Visual observations of the concrete floor within the elevator motor room did not reveal any obvious evidence of collection drains, sumps, cracks, or other conduits to the subsurface.

According to the information provided by EDR, the Sunrise Senior Living, Inc./Sunrise Assisted Living site is listed as manifesting unspecified oil containing waste (CAL EPA# CAD044003556). Presumably hydraulic oil used for the elevator motor units. No reports of spills or unauthorized releases were reported for this site by EDR.

Located along the southeast corner of the subject site building within the associated landscaped area is a concrete pad mounted emergency back up generator which appears to run on diesel supplied by an associated small aboveground tank. Visual observations of the emergency back up generator and concrete surface below did not reveal any obvious of hazardous materials, stains or spills.

During Basics' site reconnaissance, the subject site facilities were noted as relatively clean with no obvious indications of the present use or storage of appreciable amounts of hazardous materials. In addition, no obvious evidence of collection drains, sumps, underground tanks, underground hydraulic hoists or other conduits to the subsurface within subject site facilities were noted during the site visit, which would suggest a high potential discharge of hazardous materials to the subsurface. In addition, no compelling evidence was discovered that a hazardous substance has been released from its operation onto (or into) the surface.

Because ultimately it remains the user who accepts the liability for having entered into a chain of title, it remains important that the user recognize that the "risk tolerance" of a regulatory agency could change, as could be the case if information is later uncovered to suggest that the *de minimus* conditions (i.e., those that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies) are of greater significance than once thought. In addition, no compelling evidence was discovered that a hazardous substance has been released from its operation onto (or into) the surface.

Based on the *de minimus* conditions stated above, additional scope of services (i.e. baseline environmental sampling), but not limited to, may or may not disclose information which may significantly reduce the "risk tolerance" in connection with the acquisition of a parcel of commercial real estate.

### 6.1.3 Recognized Environmental Conditions (RECs)

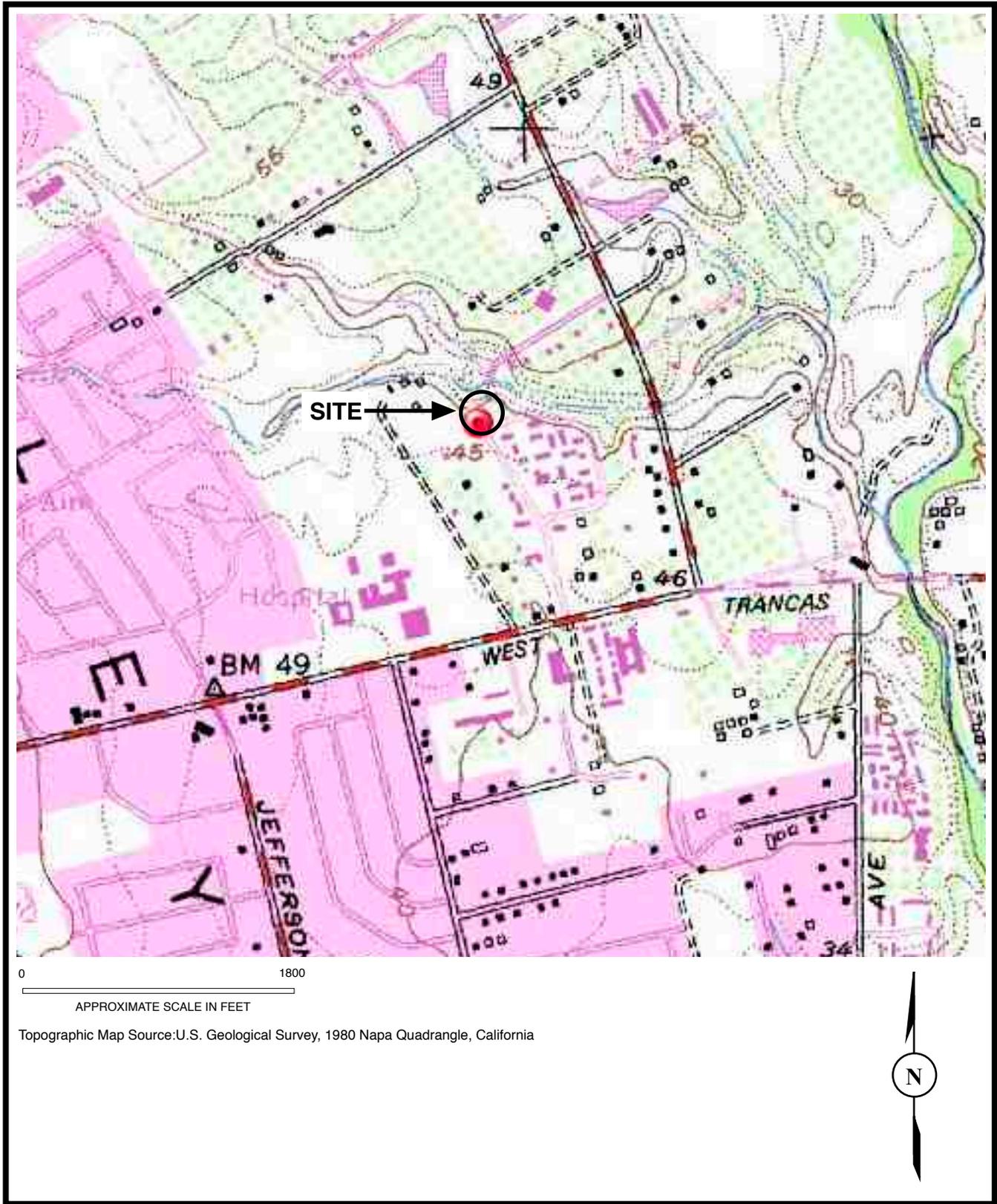
Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Based on the findings of our investigation, no apparent RECs were identified onsite.

### 6.1.4 Controlled Recognized Environmental Conditions (CRECs)

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. Based on the findings of our investigation, no apparent CRECs were identified onsite.

### 6.1.5 Historical Recognized Environmental Conditions (HRECs)

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. Based on the findings of our investigation, no apparent HRECs were identified onsite.



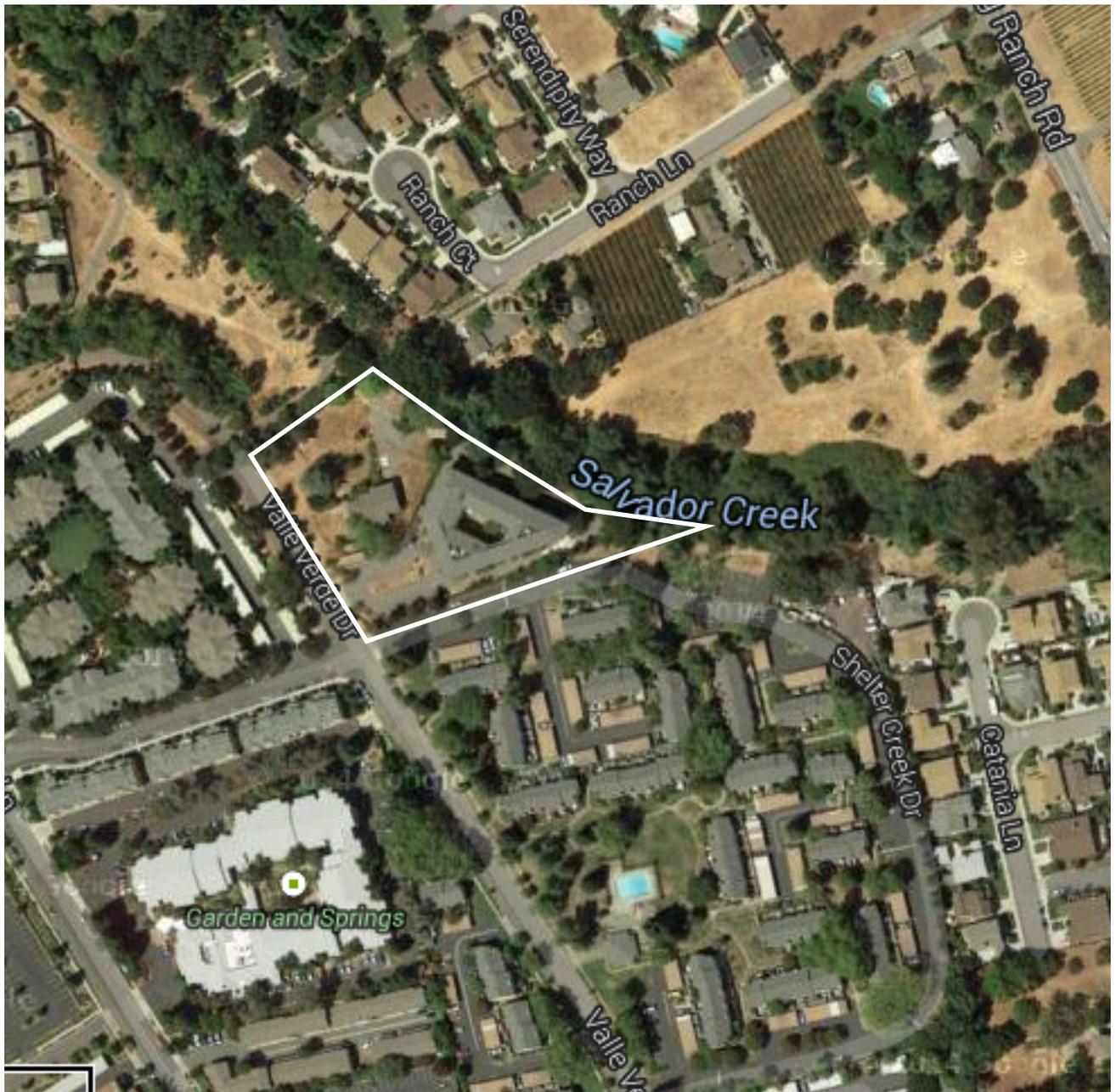
**Site Location**



Phase I Environmental Site Assessment  
 3700, 3710 and 3720 Valle Verde Drive  
 Napa, California

PROJECT NO.  
 14-ENV3999

DRAWING NO.  
 1



0 200 400

APPROXIMATE SCALE IN FEET AS DETERMINED FROM GOOGLE MAPS



**SITE**  Aerial Photo Source: U.S. Geological Survey & Google Maps

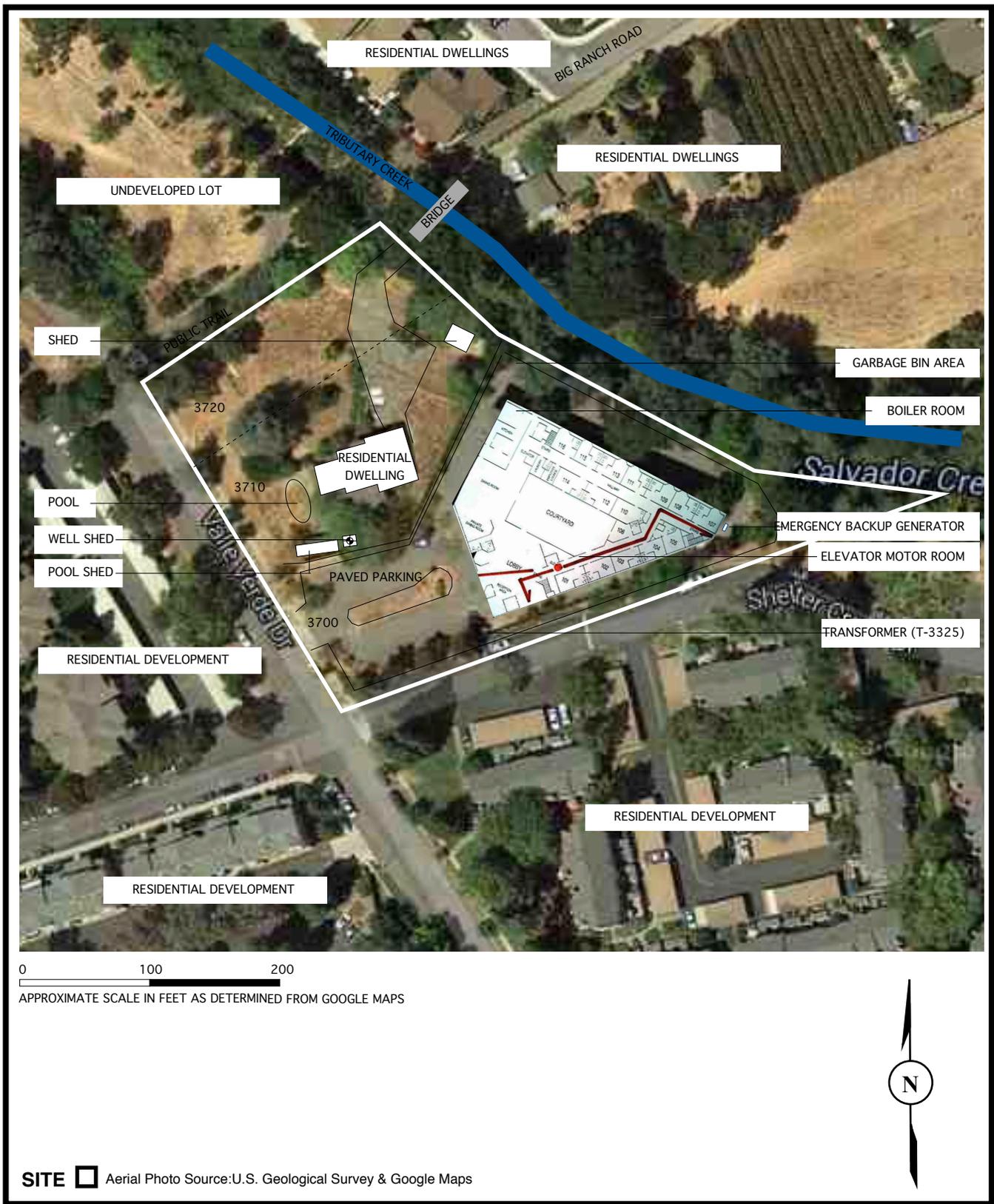
**Aerial Photograph (2014)**



Phase I Environmental Site Assessment  
3700, 3710 and 3720 Valle Verde Drive  
Napa, California

PROJECT NO.  
14-ENV3999

DRAWING NO.  
2



**Site Plan**



Photo 1: Subject Site (Facing Northeast)  
Three-Story Senior Residential Building and Associated Paved and Landscaped Areas  
(Former Sunrise Assisted Living of Napa Valley)



Photo 2: Subject Site (Facing Southwest)  
Three-Story Senior Residential Building and Associated Boiler Room  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 3: Subject Site (Facing Northwest)  
Three-Story Senior Residential Building and Associated Paved and Landscaped Areas  
(Former Sunrise Assisted Living of Napa Valley)



Photo 4: Subject Site (Facing East)  
Inner Courtyard of Three-Story Senior Residential Building  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 5: Subject Site (Facing East)  
Interior of Three-Story Senior Residential Building and Associated Lobby Area  
(Former Sunrise Assisted Living of Napa Valley)

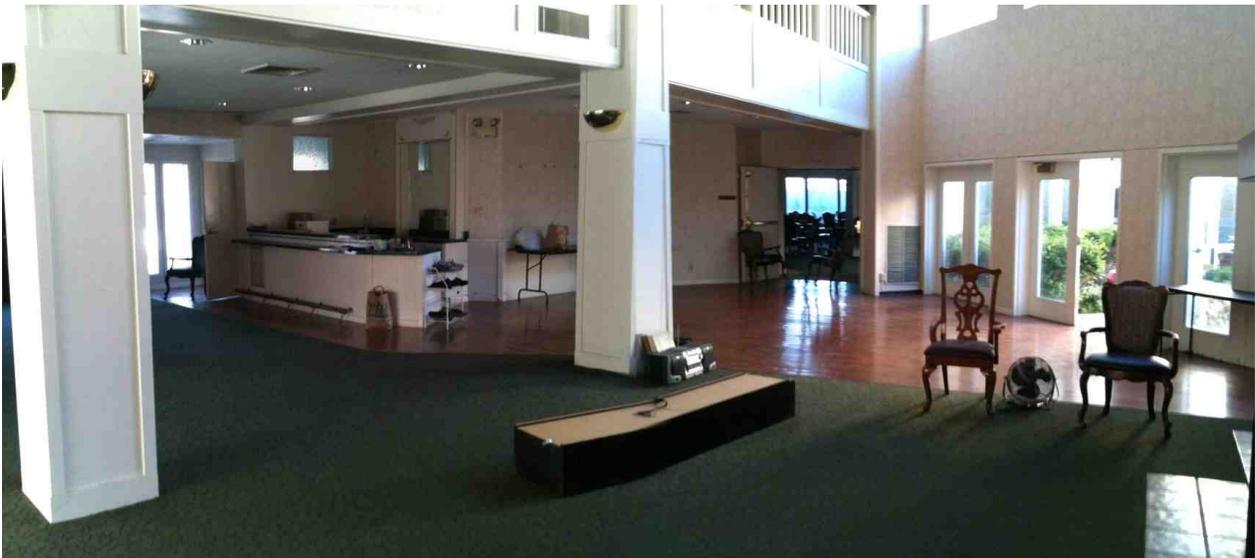


Photo 6: Subject Site (Facing North)  
Interior of Three-Story Senior Residential Building and Associated Lobby Area  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 7: Subject Site (Facing West)  
Interior of Three-Story Senior Residential Building and Associated Kitchen Area  
(Former Sunrise Assisted Living of Napa Valley)



Photo 8: Subject Site (Facing East)  
Interior of Three-Story Senior Residential Building and Associated Elevator Motor Unit Room  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 9: Subject Site (Facing West)  
55-Gallon Drum of Hydraulic Fluid in Elevator Motor Unit Room  
(Former Sunrise Assisted Living of Napa Valley)



Photo 10: Subject Site (Facing North)  
Interior of Three-Story Senior Residential Building and Associated Electrical Room  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 11: Subject Site (Facing East)  
Interior of Three-Story Senior Residential Building and Associated Common Hallway Area  
(Former Sunrise Assisted Living of Napa Valley)



Photo 12: Subject Site (Facing East)  
Interior of Three-Story Senior Residential Building and Associated Family Kitchen Area  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 13: Subject Site (Facing South)  
Interior of Three-Story Senior Residential Building and Associated Med Room  
(Former Sunrise Assisted Living of Napa Valley)



Photo 14: Subject Site (Facing East)  
Interior of Three-Story Senior Residential Building and Associated Salon Area  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 15: Subject Site (Facing North)  
Emergency Back Up Generator in Associated Landscaped Area  
(Former Sunrise Assisted Living of Napa Valley)



Photo 16: Subject Site (Facing South)  
Electrical Transformer in Associated Landscaped Area  
(Former Sunrise Assisted Living of Napa Valley)

### Site Photographs



Photo 17: Subject Site (Facing Southwest)  
One-Story Residential Dwelling and Associated Paved and Landscaped Areas  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)



Photo 18: Subject Site (Facing East)  
One-Story Residential Dwelling and Associated Paved and Landscaped Areas  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)

### Site Photographs



Photo 19: Subject Site (Facing Northwest)  
One-Story Residential Dwelling and Associated Rear Yard  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)



Photo 20: Subject Site (Facing Northeast)  
One-Story Residential Dwelling and Associated Swimming Pool  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)

### Site Photographs



Photo 21: Subject Site (Facing South)  
One-Story Pool Shed and Swimming Pool  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)



Photo 22: Subject Site (Facing Southwest)  
One-Story Rear Pool and Associated Paved and Landscaped Areas  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)

### Site Photographs



Photo 23: Subject Site (Facing East)  
Pool Pump Filter in Pool Shed  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)



Photo 24: Subject Site (Facing West)  
Domestic Water Well in Well Shed  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)

### Site Photographs



Photo 25: Subject Site (Facing South)  
One-Story Shed and Associated Paved and Landscaped Areas  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)



Photo 26: Subject Site (Facing North)  
One-Story Shed and Associated Paved and Landscaped Areas  
(3710 Valle Verde Drive aka 2119 Big Ranch Road)

### Site Photographs



Photo 27: Subject Site (Facing East)  
Undeveloped Lot  
(3720 Valle Verde Drive aka 2119 Big Ranch Road)



Photo 28: Subject Site (Facing West)  
Undeveloped Lot  
(3720 Valle Verde Drive aka 2119 Big Ranch Road)

### Site Photographs

**Customized for**

Basics Environmental

Project: 14-ENV3999

Three Story Residential Nursing Care Facility

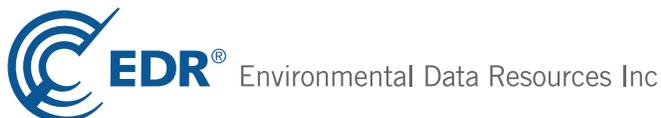
3700, 3710, & 3720 Valle Verde Drive

Napa, CA 94558

Inquiry Number: 4147243.1s

November 26, 2014

# EDR Environmental Review Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

**Disclaimer - Copyright and Trademark Notice**

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

Copyright 2014 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

3700, 3710, & 3720 VALLE VERDE DRIVE  
NAPA, CA 94558

### COORDINATES

Latitude (North): 38.3281000 - 38° 19' 41.16"  
Longitude (West): 122.2934000 - 122° 17' 36.24"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 561762.1  
UTM Y (Meters): 4242249.0  
Elevation: 43 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38122-C3 NAPA, CA  
Most Recent Revision: 1980

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

## EXECUTIVE SUMMARY

FEDERAL FACILITY..... Federal Facility Site Information listing

### **Federal CERCLIS NFRAP site List**

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### **Federal RCRA CORRACTS facilities list**

CORRACTS..... Corrective Action Report

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

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### **Federal RCRA generators list**

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

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

### **Federal institutional controls / engineering controls registries**

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

LUCIS..... Land Use Control Information System

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

### **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

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

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

### **State and tribal leaking storage tank lists**

SLIC..... Statewide SLIC Cases

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

### **State and tribal registered storage tank lists**

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

### **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

## EXECUTIVE SUMMARY

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

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

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

US CDL.....	Clandestine Drug Labs
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
Toxic Pits.....	Toxic Pits Cleanup Act Sites
CDL.....	Clandestine Drug Labs
US HIST CDL.....	National Clandestine Laboratory Register

### **Local 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

### **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

## EXECUTIVE SUMMARY

CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
WDS.....	Waste Discharge System
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
MWMP.....	Medical Waste Management Program Listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
COAL ASH DOE.....	Steam-Electric Plant Operation Data

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF..... Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields

## EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/05/2014 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VON UHLIT RANCH</b> Status: Refer: Other Agency	<b>3011 SOSCOL AVE</b>	<b>SE 1/2 - 1 (0.631 mi.)</b>	<b>15</b>	<b>30</b>

### ***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, and dated 09/15/2014 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENE NORRIS PLAZA</b> Status: Completed - Case Closed	<b>706 TRANCAS ST</b>	<b>SE 1/4 - 1/2 (0.307 mi.)</b>	<b>B5</b>	<b>9</b>
<b>TEXACO SERVICE STATION</b> Status: Completed - Case Closed	<b>702 TRANCAS STREET</b>	<b>SE 1/4 - 1/2 (0.315 mi.)</b>	<b>B7</b>	<b>12</b>
VALLEY CLUB PROPERTIES	75 GARFIELD LN	NW 1/4 - 1/2 (0.354 mi.)	C9	16
<b>CHARLES SHINNAMON</b> Status: Completed - Case Closed	<b>75 GARFIELD LANE</b>	<b>NW 1/4 - 1/2 (0.354 mi.)</b>	<b>C10</b>	<b>16</b>
GARFIELD LANE CONDOS Status: Completed - Case Closed	UNKNOWN GARFIELD LN	N 1/4 - 1/2 (0.390 mi.)	12	18
<b>CHEVRON U.S.A. INC.</b> Status: Open - Eligible for Closure	<b>630 TRANCAS ST</b>	<b>ESE 1/4 - 1/2 (0.466 mi.)</b>	<b>D13</b>	<b>20</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Registered Storage Tanks***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is

## EXECUTIVE SUMMARY

1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DECIA EVERGREEN CO.</i>	<i>2120 BIG RANCH RD</i>	<i>NE 1/8 - 1/4 (0.220 mi.)</i>	<i>A3</i>	<i>7</i>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DECIA EVERGREEN CO.	2120 BIG RANCH RD	NE 1/8 - 1/4 (0.220 mi.)	A4	8

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DECIA EVERGREEN CO.</i>	<i>2120 BIG RANCH RD</i>	<i>NE 1/8 - 1/4 (0.220 mi.)</i>	<i>A3</i>	<i>7</i>

### ***Other Ascertainable Records***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GENE NORRIS PLAZA</i>	<i>706 TRANCAS ST</i>	<i>SE 1/4 - 1/2 (0.307 mi.)</i>	<i>B5</i>	<i>9</i>
<i>TEXACO SERVICE STATION</i>	<i>702 TRANCAS STREET</i>	<i>SE 1/4 - 1/2 (0.315 mi.)</i>	<i>B7</i>	<i>12</i>
<i>CHEVRON U.S.A. INC.</i>	<i>630 TRANCAS ST</i>	<i>ESE 1/4 - 1/2 (0.466 mi.)</i>	<i>D13</i>	<i>20</i>

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELECTRIC SUPPLY OF NAPA	1735 TRANCAS STREET	WSW 1/2 - 1 (0.851 mi.)	16	32

## EXECUTIVE SUMMARY

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2013 has revealed that there are 2 HAZNET sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNRISE SENIOR LIVING INC/SUNR	3700 VALLE VERDE DR	W 0 - 1/8 (0.035 mi.)	1	7

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BORDAN MARSHALL	3584 SHELTER CREEK DR	ESE 0 - 1/8 (0.086 mi.)	2	7

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 4 RGA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENE NORRISS PLAZA	706 TRANCAS ST	SE 1/4 - 1/2 (0.307 mi.)	B6	12
TEXACO	702 TRANCAS ST	SE 1/4 - 1/2 (0.315 mi.)	B8	15
VALLEY CLUB PROPERTIES	75 GARFIELD LN	NW 1/4 - 1/2 (0.354 mi.)	C11	18
CHEVRON	630 TRANCAS ST	ESE 1/4 - 1/2 (0.466 mi.)	D14	29

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 129 records

<u>Site Name</u>	<u>Database(s)</u>
STORYBOOK MOUNTAIN VINEYARD	RGA LUST
JACKSON RESIDENCE	RGA LUST
MARE ISLAND NAV SHIP M51	RGA LUST
MARE ISLAND NAV SHIP 742	RGA LUST
MARE ISLAND NAV SHIP 730	RGA LUST
POINT PARK RECREATIONAL	RGA LUST
POINT PARK RECREATIONAL	RGA LUST
NAPA STATE HOSPITAL	RGA LUST
PACIFIC COAST SUPPLIES	RGA LUST
ARCO	RGA LUST
HYDRO CONDUIT	RGA LUST
OAKVILLE FACILITIES INGLNOO	RGA LUST
SUZIE'S ON THE MOUNTAIN	RGA LUST
HYDROCONDUIT CORP	RGA LUST
EVAN ATHAN ENTERPRISES	RGA LUST
PACIFIC AUTO SALVAGE INC	RGA LUST
DIABLO TIMBER	RGA LUST
DOSHIER PROPERTY	RGA LUST
BEACON #3710 (FORMER) AND T	RGA LUST
B C STOCKING DISTRIBUTING	RGA LUST
STUCCO STONE PRODUCTS	RGA LUST
WRIGHT PROPERTY	RGA LUST
INDEPENDENT STAVE COMPANY	RGA LUST
STUCCO STONE PRODUCTS	RGA LUST
CDF ST HELENA FORESTRY STAT	RGA LUST
MARE ISLAND NAV SHIP OR15	RGA LUST
MARE ISLAND NAV SHIP 829	RGA LUST
MARE ISLAND NAV SHIP SITE 5	RGA LUST
MARE ISLAND NAV SHIP OR16	RGA LUST
PETTERSEN BUS COMPANY	RGA LUST
PETTERSEN BUS COMPANY	RGA LUST
PETTERSEN BUS COMPANY	RGA LUST
VALLEJO RENT ALL FACILITY	RGA LUST
MARE ISLAND NAV SHIP 693 (D	RGA LUST
NAPA PARKING LOT CITY OF	RGA LUST
CITY OF NAPA PARKING LOT	RGA LUST
CITY OF NAPA PARKING LOT	RGA LUST
NAPA CITY OF PARKING LOT	RGA LUST
TOSCO - FACILITY # 6209	RGA LUST
TOSCO - FACILITY #0534	RGA LUST
BARITELLE WINERY	RGA LUST
CHEVRON	RGA LUST
NAPA PARKING LOT CITY OF	RGA LUST
JUN'S AUTO CARE INC	RGA LUST
PACIFIC COAST BUILDING	RGA LUST
NAPA VALLEY COLLEGE	RGA LUST
SYAR INDUSTRIES INC.	RGA LUST
NAPA STATE HOSPITAL	RGA LUST
A-1 MARKET	RGA LUST
POPE VALLEY GARAGE	RGA LUST
LAKE SPRING RANCH	RGA LUST
LAKE SPRINGS RANCH	RGA LUST

## EXECUTIVE SUMMARY

MARE ISLAND NAV SHIP A-71W	RGA LUST
MARE ISLAND NAV SHIP A246 E	RGA LUST
MARE ISLAND NAV SHIP A-71 N	RGA LUST
MARE ISLAND NAV SHIP A-71	RGA LUST
MARE ISLAND NAV SHIP BUILDI	RGA LUST
MARE ISLAND NAV SHIP 839	RGA LUST
MARE ISLAND NAV SHIP A-71 S	RGA LUST
MARE ISLAND NAV SHIP A-191	RGA LUST
MARE ISLAND NAV SHIP A-267	RGA LUST
TOSCO - FACILITY #6045	RGA LUST
TOSCO - FACILITY #2909	RGA LUST
LINCOLN RANCH	RGA LUST
TOSCO - FACILITY #4456	RGA LUST
RIVERVIEW ESTATES	RGA LUST
WILD HORSE VALLEY RANCH	RGA LUST
WILD HORSE VALLEY RANCH	RGA LUST
STUCCO STONE PRODUCTS	RGA LUST
VALLEJO CITY USD TRANS YARD	RGA LUST
MARE ISLAND NAV SHIP M130	RGA LUST
MARE ISLAND NAV SHIP M37	RGA LUST
MARE ISLAND NAV SHIP BUILDI	RGA LUST
WILD HORSE VALLEY RANCH	RGA LUST
WILD HORSE VALLEY RANCH	RGA LUST
WASTE DISP. FACILITY	HIST CORTESE
PACIFIC BELL	RCRA-SQG, NPDES, LUST, WDS
NAPA VALLEY COLLEGE	SWEEPS UST
TULUCAY SUBSTATION	CA FID UST, SWEEPS UST
NAPA SHOP	CA FID UST, SWEEPS UST
ASYLUM SLOUGH OIL SPILL	CERCLIS
MARKLEY COVE RESORT	LUST
NAPA CITY PARKING LOT	LUST
PACIFIC AUTO SALVAGE, INC.	LUST, UST
SOSCOL TREATMENT PLANT	LUST
WILD HORSE VALLEY RANCH	LUST
CENTRAL STATES CONCRETE PRODUC	HIST UST
WILD HORSE VALLEY RANCH, INC.	HIST UST
TULUCAY SUBSTATION	HIST UST
NAPA SHOP	HIST UST, WDS
MARKLEY COVE RESORT	AST
PACIFIC GAS & ELECTRIC	HAZNET
CALTRANS DIST 4/CONSTRUCTION	HAZNET
PLEASURE COVE MARINA LLC	HAZNET
MARKLEY COVE RESORT	HAZNET
RICHMOND AMERICAN HOMES	HAZNET
CALTRANS D-4/CONSTR/EA04-1E9904	HAZNET
CALTRANS DIST 4/CONSTR/EA04-937700	HAZNET
CALTRANS DIST 4/EA04-281200	HAZNET
CALTRANS DIST 4	HAZNET
PACIFIC GAS & ELECTRIC	HAZNET
RICHMOND AMERICAN HOMES	HAZNET
SPANOS CORP	HAZNET
TREASURY WINE ESTATES CORP HEADQUARTERS	HAZNET
CHEVRON STATION #91001	HAZNET
BUCKLAND VINEYARD MGT	HAZNET

## EXECUTIVE SUMMARY

CHELSEA GCA REALITY INC	HAZNET
NAPA 34 HOLDING LLC	HAZNET
NAPA COUNTY ENVIRONMENTAL MANAGEMENT	HAZNET
NAPA COUNTY/DEPT OF ENVIRON MGMT	HAZNET
1X NAPA STATE HOSPITAL DEV CIR	HAZNET
RUSSELL CLOUGH COMPANY/ UA	HAZNET
PACIFIC SUPPLY NAPA	HAZNET
1X BASALT PRECAST	HAZNET
NAPA WYE	HAZNET
DAVID SUTTIE DDS	HAZNET
SAM GITTINGS, DDS	HAZNET
FAA/FEDERAL AVIATION ADMINISTRATION	HAZNET
CALIF NORTHERN RAILROAD	HAZNET
CALIF NORTHERN RAILROAD	HAZNET
TITAN CO	RCRA-SQG
MATERIALS RECOVERY FACILITY	WDS
BAR 49 RANCH - SOLID WASTE DISPOSAL SITE	RGA LF
CITY OF NAPA COMPOSTING FACILITY	RGA LF
CITY OF NAPA MATERIAL DIVERSION FACILITY	RGA LF
NAPA VALLEY COLLEGE	RGA LF
SYAR INDUSTRIES	RGA LF
NAPA GARBAGE SERVICE MRF	RGA LF
NAPA GARBAGE SERVICE COMPOSTING FACILITY	RGA LF

# OVERVIEW MAP - 4147243.1S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▨ National Priority List Sites

▨ Dept. Defense Sites

▨ Indian Reservations BIA

⚡ Oil & Gas pipelines from USGS

▨ 100-year flood zone

▨ 500-year flood zone

■ National Wetland Inventory

▨ Areas of Concern

SITE NAME: Three Story Residential Nursing Care Facility  
 ADDRESS: 3700, 3710, & 3720 Valle Verde Drive  
 Napa CA 94558  
 LAT/LONG: 38.3281 / 122.2934

CLIENT: Basics Environmental  
 CONTACT: Sam Loney  
 INQUIRY #: 4147243.1s  
 DATE: November 26, 2014 4:59 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	6	NR	NR	6

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	3	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	0.125		2	NR	NR	NR	NR	2
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LUST	0.500		0	0	4	NR	NR	4
RGA LF	0.500		0	0	0	NR	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

<b>1</b> <b>West</b> <b>&lt; 1/8</b> <b>0.035 mi.</b> <b>187 ft.</b>	<b>SUNRISE SENIOR LIVING INC/SUNRISE ASSISTED LIVING IN NAPA</b> <b>3700 VALLE VERDE DR</b> <b>NAPA, CA 94558</b>	<b>HAZNET</b>	<b>S112936111</b> <b>N/A</b>
--	---	---------------	---------------------------------

<b>Relative:</b> <b>Higher</b>	HAZNET: Year: 2004 Gepaid: CAC002575258 <b>Actual:</b> <b>43 ft.</b>
	Contact: CATHERINE AEGER Telephone: 7073374032 Mailing Name: Not reported Mailing Address: 3700 VALLE VERDE DR Mailing City,St,Zip: NAPA, CA 94558 Gen County: Not reported TSD EPA ID: CAD044003556 TSD County: Not reported Waste Category: Unspecified oil-containing waste Disposal Method: Transfer Station Tons: 5.62 Facility County: Napa

<b>2</b> <b>ESE</b> <b>&lt; 1/8</b> <b>0.086 mi.</b> <b>454 ft.</b>	<b>BORDAN MARSHALL</b> <b>3584 SHELTER CREEK DR</b> <b>NAPA, CA 94558</b>	<b>HAZNET</b>	<b>S112992358</b> <b>N/A</b>
---	---	---------------	---------------------------------

<b>Relative:</b> <b>Lower</b>	HAZNET: Year: 2011 Gepaid: CAC002674555 <b>Actual:</b> <b>42 ft.</b>
	Contact: BORDAN MARSHALL Telephone: 7077382913 Mailing Name: Not reported Mailing Address: 3584 SHELTER CREEK DR Mailing City,St,Zip: NAPA, CA 94558 Gen County: Not reported TSD EPA ID: CAD981382732 TSD County: Not reported Waste Category: Asbestos containing waste Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.8 Facility County: Napa

<b>A3</b> <b>NE</b> <b>1/8-1/4</b> <b>0.220 mi.</b> <b>1163 ft.</b>	<b>DECIA EVERGREEN CO.</b> <b>2120 BIG RANCH RD</b> <b>NAPA, CA 94558</b>  <b>Site 1 of 2 in cluster A</b>	<b>CA FID UST</b> <b>SWEEPS UST</b>	<b>S101623876</b> <b>N/A</b>
---	--	--	---------------------------------

<b>Relative:</b> <b>Higher</b>	CA FID UST: Facility ID: 28001104 Regulated By: UTNKA <b>Actual:</b> <b>45 ft.</b>
	Regulated ID: 00035680 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7072553173

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DECIA EVERGREEN CO. (Continued)**

**S101623876**

Mail To: Not reported  
Mailing Address: 2120 BIG RANCH RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: NAPA 94558  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**SWEEPS UST:**

Status: Active  
Comp Number: 35680  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 63  
SWRCB Tank Id: 28-000-035680-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**A4  
NE  
1/8-1/4  
0.220 mi.  
1163 ft.**

**DECIA EVERGREEN CO.  
2120 BIG RANCH RD  
NAPA, CA 94558  
Site 2 of 2 in cluster A**

**HIST UST U001597526  
N/A**

**Relative:  
Higher**

HIST UST:  
Region: STATE  
Facility ID: 00000035680  
Facility Type: Not reported  
Other Type: AGRICULTURE  
Total Tanks: 0001  
Contact Name: Not reported  
Telephone: 7072553173  
Owner Name: DECIA EVERGREEN CO.  
Owner Address: 2120 BIG RANCH RD.  
Owner City,St,Zip: NAPA, CA 94558

**Actual:  
45 ft.**

Tank Num: 001  
Container Num: 63  
Year Installed: 1976  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: 10 gauge  
Leak Detection: Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B5**  
**SE**  
1/4-1/2  
0.307 mi.  
1621 ft.

**GENE NORRIS PLAZA**  
**706 TRANCAS ST**  
**NAPA, CA 94558**

**HIST CORTESE** **S104165875**  
**LUST** **N/A**

**Site 1 of 4 in cluster B**

**Relative:**  
**Higher**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 28  
Reg By: LTNKA  
Reg Id: 28-0258

**Actual:**  
**51 ft.**

**LUST:**

Region: STATE  
Global Id: T0605500222  
Latitude: 38.324455  
Longitude: -122.288778  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 12/24/2009  
Lead Agency: NAPA COUNTY LOP  
Case Worker: JTN  
Local Agency: NAPA COUNTY LOP  
RB Case Number: 28-0258  
LOC Case Number: 0589  
File Location: Local Agency  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0605500222  
Contact Type: Local Agency Caseworker  
Contact Name: James Newman, P.G., C.E.G.  
Organization Name: NAPA COUNTY LOP  
Address: 1195 THIRD STREET, SUITE 101  
City: NAPA  
Email: james.newman@countyofnapa.org  
Phone Number: Not reported

**Status History:**

Global Id: T0605500222  
Status: Completed - Case Closed  
Status Date: 12/24/2009  
  
Global Id: T0605500222  
Status: Open - Site Assessment  
Status Date: 08/20/1996  
  
Global Id: T0605500222  
Status: Open - Case Begin Date  
Status Date: 12/08/1994  
  
Global Id: T0605500222  
Status: Open - Site Assessment  
Status Date: 01/14/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENE NORRIS PLAZA (Continued)**

**S104165875**

Global Id: T0605500222  
Status: Open - Site Assessment  
Status Date: 03/22/2004

Regulatory Activities:

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 12/10/1996  
Action: \* Historical Enforcement

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 09/12/2003  
Action: \* Referral to Regional Board or Another State Agency

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 01/15/2004  
Action: Staff Letter

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 03/16/1995  
Action: \* Historical Enforcement

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 06/12/1997  
Action: \* Historical Enforcement

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: \* Historical Enforcement

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 11/26/1997  
Action: \* Referral to Regional Board or Another State Agency

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 01/12/1998  
Action: \* Historical Enforcement

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 06/13/2006  
Action: File review

Global Id: T0605500222  
Action Type: Other  
Date: 12/08/1994  
Action: Leak Stopped

Global Id: T0605500222  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENE NORRIS PLAZA (Continued)**

**S104165875**

Date: 03/16/1995  
Action: Notice of Reimbursement - #031695

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 03/18/1999  
Action: Notification - Fee Title Owners Notice - #031899

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 12/18/2009  
Action: Closure/No Further Action Letter

Global Id: T0605500222  
Action Type: Other  
Date: 12/08/1994  
Action: Leak Discovery

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 04/01/2009  
Action: Staff Letter

Global Id: T0605500222  
Action Type: RESPONSE  
Date: 12/01/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 02/10/2009  
Action: Staff Letter

Global Id: T0605500222  
Action Type: ENFORCEMENT  
Date: 11/27/2007  
Action: Notice to Comply

Global Id: T0605500222  
Action Type: Other  
Date: 02/09/1995  
Action: Leak Reported

**NAPA CO. LUST:**

Permit ID: 4582  
Job Number: 22-00589  
Status: Open  
Permit Type: LOP  
District: 2

**LUST REG 2:**

Region: 2  
Facility Id: 28-0258  
Facility Status: Pollution Characterization  
Case Number: 0589

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GENE NORRIS PLAZA (Continued)**

**S104165875**

How Discovered: Tank Closure  
 Leak Cause: Structure Failure  
 Leak Source: Tank  
 Date Leak Confirmed: 8/20/1996  
 Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: 1/14/2004  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: 3/22/2004  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**B6  
 SE  
 1/4-1/2  
 0.307 mi.  
 1621 ft.**

**GENE NORRIS PLAZA  
 706 TRANCAS ST  
 NAPA, CA**

**RGA LUST S114626319  
 N/A**

**Site 2 of 4 in cluster B**

**Relative:  
 Higher**

RGA LUST:

2012	GENE NORRIS PLAZA	706 TRANCAS ST
2011	GENE NORRIS PLAZA	706 TRANCAS ST
2010	GENE NORRIS PLAZA	706 TRANCAS ST
2009	GENE NORRIS PLAZA	706 TRANCAS ST
2008	GENE NORRIS PLAZA	706 TRANCAS ST
2007	GENE NORRIS PLAZA	706 TRANCAS ST
2006	GENE NORRIS PLAZA	706 TRANCAS ST
2005	GENE NORRIS PLAZA	706 TRANCAS ST
2004	GENE NORRIS PLAZA	706 TRANCAS ST
2003	GENE NORRIS PLAZA	706 TRANCAS ST
2002	GENE NORRIS PLAZA	706 TRANCAS ST
2001	GENE NORRIS PLAZA	706 TRANCAS ST
2000	GENE NORRIS PLAZA	706 TRANCAS ST
1998	GENE NORRIS PLAZA	706 TRANCAS ST
1997	GENE NORRIS PLAZA	706 TRANCAS ST

**Actual:  
 51 ft.**

**B7  
 SE  
 1/4-1/2  
 0.315 mi.  
 1663 ft.**

**TEXACO SERVICE STATION  
 702 TRANCAS STREET  
 NAPA, CA 94558**

**RCRA NonGen / NLR 1000144932  
 FINDS CAD982465023  
 HIST CORTESE  
 LUST**

**Site 3 of 4 in cluster B**

**Relative:  
 Higher**

RCRA NonGen / NLR:

Date form received by agency: 11/01/1988  
 Facility name: TEXACO SERVICE STATION  
 Facility address: 702 TRANCAS STREET  
 NAPA, CA 94558  
 EPA ID: CAD982465023  
 Mailing address: 4080 D PIKE LANE  
 CONCORD, CA 94520  
 Contact: ENVIRONMENTAL MANAGER  
 Contact address: 702 TRANCAS STREET  
 NAPA, CA 94558  
 Contact country: US  
 Contact telephone: (415) 570-5075  
 Contact email: Not reported  
 EPA Region: 09

**Actual:  
 51 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144932**

Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TEXACO REFINING & MARKETING INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002817444

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144932**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 28  
Reg By: LTNKA  
Reg Id: 28-0170

**LUST:**

Region: STATE  
Global Id: T0605500154  
Latitude: 38.325026  
Longitude: -122.289457  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/03/1994  
Lead Agency: NAPA COUNTY LOP  
Case Worker: ZZZ  
Local Agency: NAPA COUNTY LOP  
RB Case Number: 28-0170  
LOC Case Number: 0418  
File Location: Local Agency  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0605500154  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: NAPA COUNTY LOP  
Address: 1195 THIRD ST., ROOM 101  
City: NAPA  
Email: Not reported  
Phone Number: 7072534269

**Status History:**

Global Id: T0605500154  
Status: Open - Site Assessment  
Status Date: 11/16/1989

Global Id: T0605500154  
Status: Open - Remediation  
Status Date: 09/16/1991

Global Id: T0605500154  
Status: Open - Case Begin Date  
Status Date: 10/14/1988

Global Id: T0605500154  
Status: Open - Site Assessment  
Status Date: 10/14/1988

Global Id: T0605500154  
Status: Completed - Case Closed  
Status Date: 03/03/1994

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1000144932**

Regulatory Activities:

Global Id: T0605500154  
 Action Type: Other  
 Date: 04/30/1989  
 Action: Leak Stopped

Global Id: T0605500154  
 Action Type: Other  
 Date: 04/30/1989  
 Action: Leak Discovery

Global Id: T0605500154  
 Action Type: Other  
 Date: 09/04/1990  
 Action: Leak Reported

NAPA CO. LUST:

Permit ID: 4590  
 Job Number: 22-00418  
 Status: Closed  
 Permit Type: LOP  
 District: 2

LUST REG 2:

Region: 2  
 Facility Id: 28-0170  
 Facility Status: Case Closed  
 Case Number: 0418  
 How Discovered: Tank Closure  
 Leak Cause: Structure Failure  
 Leak Source: Tank  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 10/14/1988  
 Pollution Characterization Began: 11/16/1989  
 Pollution Remediation Plan Submitted: 9/16/1991  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**B8**  
**SE**  
 1/4-1/2  
 0.315 mi.  
 1663 ft.

**TEXACO**  
**702 TRANCAS ST**  
**NAPA, CA**  
 Site 4 of 4 in cluster B

**RGA LUST S114701667**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2012	TEXACO	702 TRANCAS ST
2011	TEXACO	702 TRANCAS ST
2010	TEXACO	702 TRANCAS ST
2009	TEXACO	702 TRANCAS ST
2008	TEXACO	702 TRANCAS ST
2007	TEXACO	702 TRANCAS ST
2006	TEXACO	702 TRANCAS ST
2005	TEXACO	702 TRANCAS ST

**Actual:**  
 51 ft.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO (Continued)**

**S114701667**

2004	TEXACO	702 TRANCAS ST
2003	TEXACO	702 TRANCAS ST
2002	TEXACO	702 TRANCAS ST
2001	TEXACO	702 TRANCAS ST
2000	TEXACO	702 TRANCAS ST
1998	TEXACO	702 TRANCAS ST
1997	TEXACO	702 TRANCAS ST
1996	TEXACO	702 TRANCAS ST
1995	TEXACO	702 TRANCAS ST
1994	TEXACO	702 TRANCAS ST
1993	TEXACO	702 TRANCAS ST
1992	TEXACO	702 TRANCAS ST

**C9  
 NW  
 1/4-1/2  
 0.354 mi.  
 1869 ft.**

**VALLEY CLUB PROPERTIES  
 75 GARFIELD LN  
 NAPA, CA 94558**

**LUST S105194722  
 N/A**

**Site 1 of 3 in cluster C**

**Relative:  
 Higher**

LUST REG 2:

Region: 2  
 Facility Id: 28-0184  
 Facility Status: Case Closed  
 Case Number: 28-0184  
 How Discovered: Tank Closure  
 Leak Cause: Structure Failure  
 Leak Source: Tank  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assesment Wokplan Submitted: Not reported  
 Preliminary Site Assesment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**Actual:  
 50 ft.**

**C10  
 NW  
 1/4-1/2  
 0.354 mi.  
 1869 ft.**

**CHARLES SHINNAMON  
 75 GARFIELD LANE  
 NAPA, CA 94559**

**LUST U003659753  
 UST N/A**

**Site 2 of 3 in cluster C**

**Relative:  
 Higher**

LUST:

Region: STATE  
 Global Id: T0605500167  
 Latitude: 38.3312265  
 Longitude: -122.2987393  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 10/06/1995  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Worker: UUU  
 Local Agency: NAPA COUNTY LOP  
 RB Case Number: 28-0184  
 LOC Case Number: 28-0184  
 File Location: Not reported

**Actual:  
 50 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLES SHINNAMON (Continued)**

**U003659753**

Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

Contact:

Global Id: T0605500167  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Board (RB2)  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0605500167  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: NAPA COUNTY LOP  
Address: 1195 THIRD ST., ROOM 101  
City: NAPA  
Email: Not reported  
Phone Number: 7072534269

Status History:

Global Id: T0605500167  
Status: Completed - Case Closed  
Status Date: 10/06/1995

Global Id: T0605500167  
Status: Open - Case Begin Date  
Status Date: 12/18/1986

Regulatory Activities:

Global Id: T0605500167  
Action Type: Other  
Date: 12/18/1986  
Action: Leak Stopped

Global Id: T0605500167  
Action Type: Other  
Date: 12/18/1986  
Action: Leak Discovery

Global Id: T0605500167  
Action Type: Other  
Date: 12/18/1986  
Action: Leak Reported

NAPA CO. UST:

Facility ID: NAPA0683  
Num of Tanks: 0

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C11**      **VALLEY CLUB PROPERTIES**  
**NW**      **75 GARFIELD LN**  
**1/4-1/2**    **NAPA, CA**  
**0.354 mi.**  
**1869 ft.**    **Site 3 of 3 in cluster C**

**RGA LUST**    **S114717833**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2012	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2011	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2010	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2009	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2008	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2007	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2006	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2005	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2004	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2003	VALLEY CLUB PROPERTIES	75 GARFIELD LN
2002	VALLEY CLUB PROPERTIES	75 GARFIELD LN

**Actual:**  
**50 ft.**

**12**      **GARFIELD LANE CONDOS**  
**North**    **UNKNOWN GARFIELD LN**  
**1/4-1/2**    **NAPA, CA 94558**  
**0.390 mi.**  
**2058 ft.**

**LUST**    **S106163065**  
**N/A**

**Relative:**  
**Higher**

LUST:

Region: STATE  
Global Id: T0605500060  
Latitude: 38.333741  
Longitude: -122.293875  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/06/1995  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: UUU  
Local Agency: NAPA COUNTY LOP  
RB Case Number: 28-0063  
LOC Case Number: 28-0063  
File Location: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**Actual:**  
**49 ft.**

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

Contact:

Global Id: T0605500060  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Board (RB2)  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0605500060  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: NAPA COUNTY LOP  
Address: 1195 THIRD ST., ROOM 101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GARFIELD LANE CONDOS (Continued)**

**S106163065**

City: NAPA  
Email: Not reported  
Phone Number: 7072534269

Status History:

Global Id: T0605500060  
Status: Completed - Case Closed  
Status Date: 10/06/1995

Global Id: T0605500060  
Status: Open - Case Begin Date  
Status Date: 06/26/1990

Regulatory Activities:

Global Id: T0605500060  
Action Type: Other  
Date: 06/26/1990  
Action: Leak Stopped

Global Id: T0605500060  
Action Type: Other  
Date: 06/26/1990  
Action: Leak Discovery

Global Id: T0605500060  
Action Type: Other  
Date: 06/26/1990  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: 28-0063  
Facility Status: Case Closed  
Case Number: 28-0063  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D13**  
**ESE**  
**1/4-1/2**  
**0.466 mi.**  
**2459 ft.**

**CHEVRON U.S.A. INC.**  
**630 TRANCAS ST**  
**NAPA, CA 94558**  
  
**Site 1 of 2 in cluster D**

**HIST CORTESE**  
**LUST**  
**HIST UST**  
**SWEEPS UST**  
**ENF**

**U001597478**  
**N/A**

**Relative:**  
**Higher**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 28  
Reg By: LTNKA  
Reg Id: 28-0045

**Actual:**  
**48 ft.**

**LUST:**

Region: STATE  
Global Id: T0605500044  
Latitude: 38.3251021  
Longitude: -122.285535  
Case Type: LUST Cleanup Site  
Status: Open - Eligible for Closure  
Status Date: 03/27/2013  
Lead Agency: NAPA COUNTY LOP  
Case Worker: JTN  
Local Agency: NAPA COUNTY LOP  
RB Case Number: 28-0045  
LOC Case Number: 0261  
File Location: Local Agency  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: GET system installed in 2001 and shut down in Jan 2007. 565,000 gallons of groundwater was treated. GET system was restarted in March 2009 and shut down in December 2011 treating approximately 612,500 gallons of groundwater.

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

**Contact:**

Global Id: T0605500044  
Contact Type: Local Agency Caseworker  
Contact Name: James Newman, P.G., C.E.G.  
Organization Name: NAPA COUNTY LOP  
Address: 1195 THIRD STREET, SUITE 101  
City: NAPA  
Email: james.newman@countyofnapa.org  
Phone Number: Not reported

**Status History:**

Global Id: T0605500044  
Status: Open - Case Begin Date  
Status Date: 11/17/1986  
  
Global Id: T0605500044  
Status: Open - Eligible for Closure  
Status Date: 03/27/2013  
  
Global Id: T0605500044  
Status: Open - Remediation  
Status Date: 05/15/2001  
  
Global Id: T0605500044

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Status: Open - Remediation  
Status Date: 08/23/2001

Global Id: T0605500044  
Status: Open - Verification Monitoring  
Status Date: 12/01/2011

Global Id: T0605500044  
Status: Open - Site Assessment  
Status Date: 04/30/1987

Global Id: T0605500044  
Status: Open - Site Assessment  
Status Date: 08/31/1987

Regulatory Activities:

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 03/08/2001  
Action: \* Historical Enforcement

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 11/19/2012  
Action: Staff Letter

Global Id: T0605500044  
Action Type: Other  
Date: 11/17/1986  
Action: Leak Stopped

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 04/15/2003  
Action: \* Referral to Regional Board or Another State Agency

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 04/20/2012  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 07/11/2013  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 07/17/2013  
Action: Notification - Public Notice of Case Closure

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 09/27/2010  
Action: Staff Letter

Global Id: T0605500044

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Action Type:	ENFORCEMENT
Date:	09/14/2011
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	ENFORCEMENT
Date:	08/14/2014
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	ENFORCEMENT
Date:	07/23/2014
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	REMEDIATION
Date:	07/30/1993
Action:	Excavation
Global Id:	T0605500044
Action Type:	Other
Date:	11/17/1986
Action:	Leak Discovery
Global Id:	T0605500044
Action Type:	RESPONSE
Date:	06/30/2003
Action:	Other Report / Document
Global Id:	T0605500044
Action Type:	ENFORCEMENT
Date:	12/16/2009
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	ENFORCEMENT
Date:	05/12/2010
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	ENFORCEMENT
Date:	05/10/2010
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	ENFORCEMENT
Date:	07/07/2011
Action:	Staff Letter
Global Id:	T0605500044
Action Type:	REMEDIATION
Date:	03/01/2009
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605500044
Action Type:	REMEDIATION
Date:	08/01/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Action: Pump & Treat (P&T) Groundwater

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 08/27/2009  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 11/05/2008  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 02/19/2009  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 05/12/2009  
Action: Staff Letter

Global Id: T0605500044  
Action Type: Other  
Date: 06/28/1990  
Action: Leak Reported

Global Id: T0605500044  
Action Type: RESPONSE  
Date: 02/17/2012  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 12/01/2011  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 05/12/2003  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 01/03/2011  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 01/03/2011  
Action: Staff Letter

Global Id: T0605500044  
Action Type: ENFORCEMENT  
Date: 11/21/2012  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

NAPA CO. LUST:

Permit ID: 10017  
Job Number: Not reported  
Status: Open  
Permit Type: LOP  
District: 2

LUST REG 2:

Region: 2  
Facility Id: 28-0045  
Facility Status: Remediation Plan  
Case Number: 0261  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/30/1987  
Pollution Characterization Began: 8/31/1987  
Pollution Remediation Plan Submitted: 5/15/2001  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

Region: STATE  
Facility ID: 00000062856  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0004  
Contact Name: CETWINSKI, JOSEPH M  
Telephone: 7072263645  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105

Tank Num: 001  
Container Num: 1  
Year Installed: 1962  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: 0000250 unknown  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1962  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: 0000250 unknown  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Year Installed: 1962  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: 0000170 unknown  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1962  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 0000100 unknown  
Leak Detection: Stock Inventor

**SWEEPS UST:**

Status: Active  
Comp Number: 62856  
Number: 9  
Board Of Equalization: 44-015480  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 1  
SWRCB Tank Id: 28-000-062856-000001  
Tank Status: A  
Capacity: 6000  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 4

Status: Active  
Comp Number: 62856  
Number: 9  
Board Of Equalization: 44-015480  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 2  
SWRCB Tank Id: 28-000-062856-000002  
Tank Status: A  
Capacity: 7500  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 62856  
Number: 9  
Board Of Equalization: 44-015480  
Referral Date: 07-01-85  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Created Date: 06-30-89  
Owner Tank Id: 3  
SWRCB Tank Id: 28-000-062856-000003  
Tank Status: A  
Capacity: 3000  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 62856  
Number: 9  
Board Of Equalization: 44-015480  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 4  
SWRCB Tank Id: 28-000-062856-000004  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**ENF:**

Region: 2  
Facility Id: 217519  
Agency Name: Chevron Environmental Management Company Brea  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0245
Reg Measure Id:	168249
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237646
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/09/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0245
Description:	Request for the Immediate Implementation of Corrective Action Plan
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	2
Facility Id:	217519
Agency Name:	Chevron Environmental Management Company Brea
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0245
Reg Measure Id:	168249
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON U.S.A. INC. (Continued)**

**U001597478**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237296
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/13/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0245
Description:	Request for Submittal of a Corrective Action Work Plan for Removal of MTBE Contaminated GW
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

**D14**  
**ESE**  
 1/4-1/2  
 0.466 mi.  
 2459 ft.

**CHEVRON**  
**630 TRANCAS ST**  
**NAPA, CA**  
 Site 2 of 2 in cluster D

**RGA LUST**    **S114600838**  
 N/A

**Relative:**  
**Higher**

RGA LUST:

**Actual:**  
 48 ft.

2012	CHEVRON	630 TRANCAS ST
2011	CHEVRON	630 TRANCAS ST
2010	CHEVRON	630 TRANCAS ST
2009	CHEVRON	630 TRANCAS ST
2008	CHEVRON	630 TRANCAS ST
2007	CHEVRON	630 TRANCAS ST
2006	CHEVRON	630 TRANCAS ST
2005	CHEVRON	630 TRANCAS ST
2004	CHEVRON	630 TRANCAS ST
2003	CHEVRON	630 TRANCAS ST
2002	CHEVRON	630 TRANCAS ST
2001	CHEVRON	630 TRANCAS ST
2000	CHEVRON	630 TRANCAS ST
1998	CHEVRON	630 TRANCAS ST
1997	CHEVRON	630 TRANCAS ST
1996	CHEVRON	630 TRANCAS ST
1995	CHEVRON	630 TRANCAS ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON (Continued)**

**S114600838**

1994 CHEVRON 630 TRANCAS ST  
 1993 CHEVRON 630 TRANCAS ST  
 1992 CHEVRON 630 TRANCAS ST

**15  
 SE  
 1/2-1  
 0.631 mi.  
 3333 ft.**

**VON UHLIT RANCH  
 3011 SOSCOL AVE  
 NAPA, CA 94558**

**VCP S105034398  
 ENVIROSTOR N/A**

**Relative:  
 Higher**

**VCP:**

**Actual:  
 46 ft.**

Facility ID: 28010001  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 19.1  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP, NAPA COUNTY  
 Lead Agency: NAPA COUNTY  
 Lead Agency Description: NAPA COUNTY  
 Project Manager: Lynn Nakashima  
 Supervisor: Barbara Cook  
 Division Branch: Cleanup Berkeley  
 Site Code: 201389  
 Assembly: 04  
 Senate: 03  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Refer: Other Agency  
 Status Date: 09/27/2001  
 Restricted Use: NO  
 Funding: Responsible Party  
 Lat/Long: 38.3224 / -122.285  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: 10003, 10009, 10077, 30001, 30013  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: VON UHLIT RANCH  
 Alias Type: Alternate Name  
 Alias Name: 110033614355  
 Alias Type: EPA (FRS #)  
 Alias Name: 201389  
 Alias Type: Project Code (Site Code)  
 Alias Name: 28010001  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Voluntary Cleanup Consultation  
 Completed Date: 09/27/2001  
 Comments: Completed VCA Consultation. Provided Consultation to Napa County Environmental Health. Reviewed Completion Report and recommended that the County approved it. The County will oversee the removal of the septic tanks and closure of the agricultural wells.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VON UHLIT RANCH (Continued)**

**S105034398**

Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 08/14/2001  
Comments: Signed VCA.

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

**ENVIROSTOR:**

Facility ID: 28010001  
Status: Refer: Other Agency  
Status Date: 09/27/2001  
Site Code: 201389  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 19.1  
NPL: NO  
Regulatory Agencies: SMBRP, NAPA COUNTY  
Lead Agency: NAPA COUNTY  
Program Manager: Lynn Nakashima  
Supervisor: Barbara Cook  
Division Branch: Cleanup Berkeley  
Assembly: 04  
Senate: 03  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 38.3224  
Longitude: -122.285  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* Pesticides - Wastes  
From Production Arsenic Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: VON UHLIT RANCH  
Alias Type: Alternate Name  
Alias Name: 110033614355  
Alias Type: EPA (FRS #)  
Alias Name: 201389  
Alias Type: Project Code (Site Code)  
Alias Name: 28010001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 09/27/2001  
Comments: Completed VCA Consultation. Provided Consultation to Napa County

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VON UHLIT RANCH (Continued)**

**S105034398**

Environmental Health. Reviewed Completion Report and recommended that the County approved it. The County will oversee the removal of the septic tanks and closure of the agricultural wells.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 08/14/2001  
Comments: Signed VCA.

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

16  
WSW  
1/2-1  
0.851 mi.  
4494 ft.

**ELECTRIC SUPPLY OF NAPA**  
**1735 TRANCAS STREET**  
**NAPA, CA 92543**

**Notify 65 S100179581**  
**N/A**

**Relative:**  
**Higher**

Notify 65:  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Incident Description: 92543

**Actual:**  
**69 ft.**

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AMERICAN CANYON	S112943781	PACIFIC GAS & ELECTRIC	3331 HIGHWAY 29	94558	HAZNET
NAPA	S112915963	CALTRANS DIST 4/CONSTRUCTION	RTE 121 FROM TRANCAS ST TO RTE 128	94558	HAZNET
NAPA	S113147149	PLEASURE COVE MARINA LLC	6100 HWY 128	94558	HAZNET
NAPA	S113037800	MARKLEY COVE RESORT	7521 HIGHWAY 128	94558	HAZNET
NAPA	S109428810	MARKLEY COVE RESORT	7521 HIGHWAY 128	94558	LUST
NAPA	S114696569	STORYBOOK MOUNTAIN VINEYARD	3835 HIGHWAY 128	94558	RGA LUST
NAPA	A100324331	MARKLEY COVE RESORT	7521 HWY 128	94558	AST
NAPA	S114636650	JACKSON RESIDENCE	3293 HWY 128	94558	RGA LUST
NAPA	S114647593	MARE ISLAND NAV SHIP M51	13 13TH ST. & MESA R	94558	RGA LUST
NAPA	S114647489	MARE ISLAND NAV SHIP 742	14 14TH ST. & CALIFO	94558	RGA LUST
NAPA	S114647487	MARE ISLAND NAV SHIP 730	15 15TH ST. & CALIFO	94558	RGA LUST
NAPA	S112891503	RICHMOND AMERICAN HOMES	1604 & 1662 SALVADOR	94558	HAZNET
NAPA	S114670660	POINT PARK RECREATIONAL	1ST & SOSCOL	94558	RGA LUST
NAPA	S114670661	POINT PARK RECREATIONAL	1ST ST & SOSCOL AVE	94558	RGA LUST
NAPA	S114658390	NAPA STATE HOSPITAL	2100 HWY 221	94558	RGA LUST
NAPA	S114666012	PACIFIC COAST SUPPLIES	2301 HWY 221	94558	RGA LUST
NAPA	S113463705	CALTRANS D-4/CONSTR/EA04-1E9904	RTE 221 NB/SB PM 0.0-2.5	94558	HAZNET
NAPA	S112963368	CALTRANS DIST 4/CONSTR/EA04-937700	RTE 221 PM 1.7-2.6	94558	HAZNET
NAPA	S112935274	CALTRANS DIST 4/EA04-281200	RTE 221 KP0.0/.8&RTE 29 KP 8.2/9.95	94558	HAZNET
NAPA	S114576756	ARCO	3462 HWY 29	94558	RGA LUST
NAPA	S114634557	HYDRO CONDUIT	5790 HWY 29	94558	RGA LUST
NAPA	S114662872	OAKVILLE FACILITIES INGLNOO	HWY 29 & OAKVILLE	94558	RGA LUST
NAPA	S114697803	SUZIE'S ON THE MOUNTAIN	4410 HWY 29	94558	RGA LUST
NAPA	S114634569	HYDROCONDUIT CORP	5790 HWY 29	94558	RGA LUST
NAPA	S114615464	EVAN ATHAN ENTERPRISES	4381 HWY 29	94558	RGA LUST
NAPA	S114665228	PACIFIC AUTO SALVAGE INC	5759 HWY 29	94558	RGA LUST
NAPA	S114610737	DIABLO TIMBER	5747 HWY 29	94558	RGA LUST
NAPA	S114611750	DOSHIER PROPERTY	5365 HWY 29	94558	RGA LUST
NAPA	S114581059	BEACON #3710 (FORMER) AND T	3438 HWY 29	94558	RGA LUST
NAPA	1000150320	TITAN CO	HWY 29	94558	RCRA-SQG
NAPA	S113170698	CALTRANS DIST 4	HWY 29 PM 19 TO 23 KP	94558	HAZNET
NAPA	S114579581	B C STOCKING DISTRIBUTING	HWY 29 & TOWER ROAD	94558	RGA LUST
NAPA	S114696689	STUCCO STONE PRODUCTS	0 HWY 29 & TOWER RD	94558	RGA LUST
NAPA	S112994133	PACIFIC GAS & ELECTRIC	33331 HWY 29	94558	HAZNET
NAPA	S114723471	WRIGHT PROPERTY	3703 HWY 29	94558	RGA LUST
NAPA	U001597512	CENTRAL STATES CONCRETE PRODUC	HWY 29 & TOWER RD	94558	HIST UST
NAPA	S114635028	INDEPENDENT STAVE COMPANY	4391 HWY 29	94558	RGA LUST
NAPA	S114696690	STUCCO STONE PRODUCTS	HWY 29 & TOWER RD	94558	RGA LUST
NAPA	S114593693	CDF ST HELENA FORESTRY STAT	3535 HWY 29 N	94558	RGA LUST
NAPA	S112891504	RICHMOND AMERICAN HOMES	3945 & 2991 LINDA VISTA	94558	HAZNET
NAPA	S112921072	SPANOS CORP	3663 & 3675 SOLANO AVE	94558	HAZNET
NAPA	S117311333	TREASURY WINE ESTATES CORP HEADQUARTERS	600 610 650 & 621 AIRPARK RD	94558	HAZNET
NAPA	S114647594	MARE ISLAND NAV SHIP OR15	7 7TH ST. & CEDAR A	94558	RGA LUST

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	S114647493	MARE ISLAND NAV SHIP 829	7 7TH ST. & CALIFOR		RGA LUST
NAPA	S114647600	MARE ISLAND NAV SHIP SITE 5	AZUAR DR. & E ST.		RGA LUST
NAPA	S114647598	MARE ISLAND NAV SHIP OR16	AZUAR DR. & 9TH S		RGA LUST
NAPA	S114668910	PETTERSEN BUS COMPANY	NORTH BAY ST & WALL		RGA LUST
NAPA	S114668909	PETTERSEN BUS COMPANY	BAY ST N & WALL		RGA LUST
NAPA	S114668908	PETTERSEN BUS COMPANY	0 NORTH BAY ST & WALL		RGA LUST
NAPA	S114717761	VALLEJO RENT ALL FACILITY	205 BENICIA RD		RGA LUST
NAPA	S113032944	CHEVRON STATION #91001	3001 BROWN'S VALLEY	94558	HAZNET
NAPA	S114647486	MARE ISLAND NAV SHIP 693 (D	C CALIFORNIA AVE &		RGA LUST
NAPA	S113116521	BUCKLAND VINEYARD MGT	3314 CARNEROS HWY	94558	HAZNET
NAPA	S114725066	BAR 49 RANCH - SOLID WASTE DISPOSAL SITE	4128 CHILES-POPE VALLEY RD		RGA LF
NAPA	S114658380	NAPA PARKING LOT CITY OF	SW CNR MAIN & CLINTON SW		RGA LUST
NAPA	S114603010	CITY OF NAPA PARKING LOT	SW CORNER MAIN & CLINTON SW		RGA LUST
NAPA	S114603011	CITY OF NAPA PARKING LOT	SW CORNER MAIN & CLINTON		RGA LUST
NAPA	S114658337	NAPA CITY OF PARKING LOT	SW CORNER MAIN & CLINTON SW		RGA LUST
NAPA	S112861042	CHELSEA GCA REALTY INC	1017 HWY DR	94558	HAZNET
NAPA	U001597700	WILD HORSE VALLEY RANCH, INC.	END OF WILD HORSE VALLEY ROAD	94558	HIST UST
NAPA	S114705056	TOSCO - FACILITY # 6209	223 FAIRGROUNDS DR		RGA LUST
NAPA	S114705077	TOSCO - FACILITY #0534	1202 FOOTHILL BLVD		RGA LUST
NAPA	S102004933	WASTE DISP. FACILITY	GLENN HERKELRATH		HIST CORTESE
NAPA	S114580258	BARITELLE WINERY	1546 ST HELENA HWY		RGA LUST
NAPA	S112975898	NAPA 34 HOLDING LLC	INTERSECT OF HWY 29 & AVIATION WAY		RGA LUST
NAPA	S114600600	CHEVRON	3395 JEFFERSON & TRANCAS	94558	HAZNET
NAPA	1000250967	PACIFIC BELL	KELLY ROAD HIGHWAY 29		RGA LUST
NAPA	S114726479	CITY OF NAPA COMPOSTING FACILITY	820 LEVITIN WAY	94558	RCRA-SQG, NPDES, LUST, WDS
NAPA	S106101844	MATERIALS RECOVERY FACILITY	LEVITIN WAY		RGA LF
NAPA	S114726480	CITY OF NAPA MATERIAL DIVERSION FACILITY	820 LEVITIN WAY		RGA LF
NAPA	S114658379	NAPA PARKING LOT CITY OF	0 MAIN & CLINTON SW		RGA LUST
NAPA	S111382959	NAPA CITY PARKING LOT	MAIN ST	94558	LUST
NAPA	S114638487	JUN'S AUTO CARE INC	200 MAINE ST		RGA LUST
NAPA	S113019960	NAPA COUNTY ENVIRONMENTAL MANAGEMENT	NAPA VALLEY COLLEGE	94558	HAZNET
NAPA	S113020755	NAPA COUNTY/DEPT OF ENVIRON MGMT	NAPA VALLEY COLLEGE/SO PARK LOT	94558	HAZNET
NAPA	U003763636	PACIFIC AUTO SALVAGE, INC.	5759 NAPA VALLEJO HWY	94558	LUST, UST
NAPA	1001115053	ASYLUM SLOUGH OIL SPILL	NAPA RIVER,END OF KAISER WAY IN WATERWAY	94558	CERCLIS
NAPA	S106929780	NAPA VALLEY COLLEGE	NAPA VALLEJO HWY	94558	SWEEPS LUST
NAPA	S114665981	PACIFIC COAST BUILDING	2301 NAPA-VALLEJO HWY		RGA LUST
NAPA	S114658404	NAPA VALLEY COLLEGE	2277 NAPA-VALLEJO HWY		RGA LUST
NAPA	S114730617	NAPA VALLEY COLLEGE	2277 NAPA-VALLEJO HWY.		RGA LF
NAPA	S114697948	SYAR INDUSTRIES INC.	2301 NAPA-VALLEJO HWY		RGA LUST
NAPA	U001597672	TULUCAY SUBSTATION	2760 NAPA-VALLEJO HIGHWAY	94558	HIST UST
NAPA	S114733268	SYAR INDUSTRIES	2301 NAPA-VALLEJO HIGHWAY		RGA LF
NAPA	S114658393	NAPA STATE HOSPITAL	2100 NAPA-VALLEJO HWY		RGA LUST
NAPA	S1016233998	TULUCAY SUBSTATION	2760 NAPA-VALLEJO HWY	94558	CA FID UST, SWEEPS LUST
NAPA	S113010592	1X NAPA STATE HOSPITAL DEV CIR	2100 NAPA-VALLEY HWY BLDG 200	94558	HAZNET
NAPA	S113069336	RUSSELL CLOUGH COMPANY/UA	2301 NAPA-VALLEJO HWY	94558	HAZNET
NAPA	S113125604	PACIFIC SUPPLY NAPA	2301 NAPA/VALLEJO HWY	94558	HAZNET
NAPA	S112838210	1X BASALT PRECAST	2301 NAPA/VALLEJO HWY	94558	HAZNET

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	S114730614	NAPA GARBAGE SERVICE MRF	SOUTHEAST OF END OF TOWER ROAD, HWY 29		RGA LF
NAPA	S114567739	A-1 MARKET	4310 OLD SONOMA HWY		RGA LUST
NAPA	S114670861	POPE VALLEY GARAGE	5875 POPE VALLEY RD		RGA LUST
NAPA	S114642420	LAKE SPRING RANCH	7220 POPE VALLEY RD		RGA LUST
NAPA	S114642421	LAKE SPRINGS RANCH	7220 POPE VALLEY ROAD		RGA LUST
NAPA	S114730611	NAPA GARBAGE SERVICE COMPOSTING FACILITY	SE PORTION TOWER RD;WEST END OF TOWER RD		RGA LF
NAPA	S114647554	MARE ISLAND NAV SHIP A-71W	RAILROAD AVE & SO		RGA LUST
NAPA	S114647563	MARE ISLAND NAV SHIP A246 E	RAILROAD AVE & SO		RGA LUST
NAPA	S114647545	MARE ISLAND NAV SHIP A-71 N	RAILROAD AVE & SO		RGA LUST
NAPA	S114647551	MARE ISLAND NAV SHIP A-71	RAILROAD AVE & SO		RGA LUST
NAPA	S114647575	MARE ISLAND NAV SHIP BUILDI	RAILROAD AVE. & 5		RGA LUST
NAPA	S114647496	MARE ISLAND NAV SHIP 839	A RAILROAD AVE & A		RGA LUST
NAPA	S114647549	MARE ISLAND NAV SHIP A-71 S	RAILROAD AVE & SO		RGA LUST
NAPA	S114647515	MARE ISLAND NAV SHIP A-191	RAILROAD AVE & SO		RGA LUST
NAPA	S114647539	MARE ISLAND NAV SHIP A-267	RAILROAD AVE & SO		RGA LUST
NAPA	S113171116	NAPA WYE	1200 FT S O HWY 12	94558	HAZNET
NAPA	S114705229	TOSCO - FACILITY #6045	3603 SONOMA BLVD		RGA LUST
NAPA	S114705111	TOSCO - FACILITY #2909	1300 SONOMA BLVD		RGA LUST
NAPA	S111382964	SOSCOL TREATMENT PLANT	SOSCOL FERRY RD	94558	LUST
NAPA	S114644159	LINCOLN RANCH	1195 STATE LN		RGA LUST
NAPA	S114705150	TOSCO - FACILITY #4456	2269 TENNESSEE ST		RGA LUST
NAPA	U001597616	NAPA SHOP	TOWER RD. & HIGHWAY 29	94558	HIST UST, WDS
NAPA	S101623953	NAPA SHOP	TOWER RD & HWY 29	94558	CA FID UST, SWEEPS UST
NAPA	S114677452	RIVERVIEW ESTATES	UNK WILSON & LIGHTHOU		RGA LUST
NAPA	S114722139	WILD HORSE VALLEY RANCH	UNKNOWN WILD HORSE VALLEY RD		RGA LUST
NAPA	S114722140	WILD HORSE VALLEY RANCH	UNKNOWN WILD HORSE VALLEY		RGA LUST
NAPA	S114696691	STUCCO STONE PRODUCTS	UNKNOWN HWY 29 & TOWER RD		RGA LUST
NAPA	S114717735	VALLEJO CITY USD TRANS YARD	211 VALLE VISTA AVE		RGA LUST
NAPA	S113060263	DAVID SUTTIE DDS	3449 VALLE VERDI DRIVE	94558	HAZNET
NAPA	S113071214	SAM GITTINGS, DDS	3435 VALLEY VERDE SUITE A	94558	HAZNET
NAPA	S114647589	MARE ISLAND NAV SHIP M130	WAHOO 13TH AVE. & WAHOO		RGA LUST
NAPA	S114647591	MARE ISLAND NAV SHIP M37	WAHOO 13TH AVE. & WAHOO		RGA LUST
NAPA	S114647576	MARE ISLAND NAV SHIP BUILDI	WALNUT AVE. & 8TH		RGA LUST
NAPA	S114722138	WILD HORSE VALLEY RANCH	0 WILD HORSE VALLEY		RGA LUST
NAPA	S114722141	WILD HORSE VALLEY RANCH	WILD HORSE VALLEY RD		RGA LUST
NAPA	S111382961	WILD HORSE VALLEY RANCH	WILD HORSE VALLEY RD		RGA LUST
VALLEJO	S112881331	FAA/FEDERAL AVIATION ADMINISTRATION	1.5 MI E OF HWY 37 AT SKAGGS ISLAND	94558	HAZNET
WOODLAND	S113100782	CALIF NORTHERN RAILROAD	CORNER OF EAST & OAK STREET	94558	HAZNET
WOODLAND	S113136108	CALIF NORTHERN RAILROAD	CORNER OF EAST & OAK ST	94558	HAZNET

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014  
Date Data Arrived at EDR: 07/02/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 78

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Quarterly

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

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 06/10/2014  
Date Data Arrived at EDR: 07/02/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 06/10/2014  
Date Data Arrived at EDR: 07/02/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 06/10/2014  
Date Data Arrived at EDR: 07/02/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 06/10/2014  
Date Data Arrived at EDR: 07/02/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 08/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/18/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/18/2014	Telephone: 916-341-6320
Date Made Active in Reports: 10/03/2014	Last EDR Contact: 11/19/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

### **State and tribal leaking storage tank lists**

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

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 5: Leaking Underground Storage Tank Database

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

## LUST REG 2: Fuel Leak List

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

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

## LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/15/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2014	Telephone: see region list
Date Made Active in Reports: 10/27/2014	Last EDR Contact: 10/30/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/15/2014  
Date Data Arrived at EDR: 09/17/2014  
Date Made Active in Reports: 10/23/2014  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 10/30/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/03/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/31/2014
Number of Days to Update: 184	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	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-6597
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

## INDIAN 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	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6271
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

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

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

## **State and tribal registered storage tank lists**

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/17/2014	Source: SWRCB
Date Data Arrived at EDR: 09/17/2014	Telephone: 916-341-5851
Date Made Active in Reports: 10/24/2014	Last EDR Contact: 09/19/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 10/03/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6137
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN UST 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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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 R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/14/2014  
Date Data Arrived at EDR: 08/15/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 7

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/20/2014  
Date Data Arrived at EDR: 06/10/2014  
Date Made Active in Reports: 08/15/2014  
Number of Days to Update: 66

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Quarterly

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Semi-Annually

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/10/2014  
Next Scheduled EDR Contact: 01/26/2015  
Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 10/01/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Varies

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 08/05/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 09/26/2014  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/04/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

Date of Government Version: 09/22/2014  
Date Data Arrived at EDR: 09/23/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ODI: Open Dump Inventory

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

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

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

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/24/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2014  
Date Data Arrived at EDR: 09/17/2014  
Date Made Active in Reports: 10/23/2014  
Number of Days to Update: 36

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/17/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/08/2014  
Date Data Arrived at EDR: 09/09/2014  
Date Made Active in Reports: 10/22/2014  
Number of Days to Update: 43

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/12/2014  
Next Scheduled EDR Contact: 03/02/2015  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/29/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Varies

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 11/05/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 41	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 08/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 06/30/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/02/2014	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2014	Last EDR Contact: 10/10/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/15/2014
	Data Release Frequency: No Update Planned

## **Local Lists of Registered Storage Tanks**

### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 11/25/2014
Number of Days to Update: 8	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Varies

## LIENS: Environmental Liens Listing

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

Date of Government Version: 10/02/2014  
Date Data Arrived at EDR: 10/03/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/08/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: Varies

## DEED: Deed Restriction Listing

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

Date of Government Version: 09/08/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/22/2014  
Number of Days to Update: 42

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 09/10/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 10/01/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/26/2014  
Date Data Arrived at EDR: 07/28/2014  
Date Made Active in Reports: 09/15/2014  
Number of Days to Update: 49

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 10/29/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 09/15/2014  
Date Data Arrived at EDR: 09/17/2014  
Date Made Active in Reports: 10/22/2014  
Number of Days to Update: 35

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 10/30/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MCS: Military Cleanup Sites Listing

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

Date of Government Version: 09/15/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2014	Telephone: 866-480-1028
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 10/30/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 06/10/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 11/07/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 11/04/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014	Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/09/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 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: 09/04/2014  
Next Scheduled EDR Contact: 12/15/2014  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/29/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/26/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Every 4 Years

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/19/2014
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/19/2014
Number of Days to Update: 25	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/27/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/29/2014	Telephone: 202-564-5088
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/10/2014
Number of Days to Update: 8	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	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/15/2014
Number of Days to Update: 33	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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 09/08/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 12	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	Source: EPA
Date Data Arrived at EDR: 09/10/2014	Telephone: (415) 947-8000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/22/2014
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/29/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989  
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: 08/18/2014  
Date Data Arrived at EDR: 08/18/2014  
Date Made Active in Reports: 10/06/2014  
Number of Days to Update: 49

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: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/17/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/30/2014	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 50	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

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

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 09/22/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2014	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 07/03/2014	Telephone: 916-327-4498
Date Made Active in Reports: 08/21/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/29/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/11/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/12/2014	Telephone: 916-445-9379
Date Made Active in Reports: 09/30/2014	Last EDR Contact: 11/07/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 10/15/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 09/26/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/18/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/02/2015
	Data Release Frequency: Varies

## 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	Source: Department of Public Health
Date Data Arrived at EDR: 09/10/2014	Telephone: 916-558-1784
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/22/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2014
Number of Days to Update: 83	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: 07/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/05/2014	Telephone: 916-255-3628
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/14/2014	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/18/2014	Telephone: 916-341-6066
Date Made Active in Reports: 10/06/2014	Last EDR Contact: 11/14/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

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

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

Date of Government Version: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

## COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/17/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-440-7145
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 10/15/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/26/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/26/2014	Telephone: 916-323-3400
Date Made Active in Reports: 10/06/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: N/A

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/16/2014	Source: Department of Conservation
Date Data Arrived at EDR: 09/17/2014	Telephone: 916-323-3836
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 09/17/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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

## 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

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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

## 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 RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 07/25/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/28/2014	Telephone: 510-567-6700
Date Made Active in Reports: 09/15/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/28/2014	Telephone: 510-567-6700
Date Made Active in Reports: 08/20/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 09/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 09/09/2014	Telephone: 209-223-6439
Date Made Active in Reports: 09/24/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 11/06/2014  
Next Scheduled EDR Contact: 01/26/2015  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 10/06/2014  
Date Data Arrived at EDR: 10/07/2014  
Date Made Active in Reports: 11/19/2014  
Number of Days to Update: 43

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/29/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 24

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 08/11/2014  
Date Data Arrived at EDR: 08/14/2014  
Date Made Active in Reports: 10/09/2014  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 11/03/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 07/31/2014  
Date Data Arrived at EDR: 08/05/2014  
Date Made Active in Reports: 09/26/2014  
Number of Days to Update: 52

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 11/03/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Varies

## EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 08/25/2014  
Date Data Arrived at EDR: 08/26/2014  
Date Made Active in Reports: 09/29/2014  
Number of Days to Update: 34

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/03/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 10/14/2014  
Date Made Active in Reports: 11/19/2014  
Number of Days to Update: 36

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/10/2014  
Next Scheduled EDR Contact: 01/19/2015  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/10/2014  
Date Data Arrived at EDR: 09/11/2014  
Date Made Active in Reports: 09/25/2014  
Number of Days to Update: 14

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 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: 07/28/2014  
Date Data Arrived at EDR: 07/30/2014  
Date Made Active in Reports: 09/15/2014  
Number of Days to Update: 47

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/19/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## KERN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/05/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 08/21/2014  
Date Data Arrived at EDR: 08/26/2014  
Date Made Active in Reports: 09/29/2014  
Number of Days to Update: 34

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/21/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/23/2014  
Date Data Arrived at EDR: 07/25/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/20/2014  
Next Scheduled EDR Contact: 02/02/2015  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/22/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014  
Date Data Arrived at EDR: 06/06/2014  
Date Made Active in Reports: 07/17/2014  
Number of Days to Update: 41

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/14/2014  
Next Scheduled EDR Contact: 01/26/2015  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2014  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/19/2014  
Number of Days to Update: 29

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/22/2014  
Next Scheduled EDR Contact: 02/02/2015  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/17/2014  
Next Scheduled EDR Contact: 02/02/2015  
Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/25/2014  
Number of Days to Update: 28

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/17/2014  
Next Scheduled EDR Contact: 02/02/2015  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/23/2014  
Date Data Arrived at EDR: 07/28/2014  
Date Made Active in Reports: 08/20/2014  
Number of Days to Update: 23

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/20/2014  
Next Scheduled EDR Contact: 02/02/2015  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 07/28/2014  
Date Data Arrived at EDR: 07/28/2014  
Date Made Active in Reports: 08/20/2014  
Number of Days to Update: 23

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014  
Date Data Arrived at EDR: 03/27/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 32

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/10/2014  
Next Scheduled EDR Contact: 01/26/2015  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014  
Date Data Arrived at EDR: 10/03/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 48

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 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: 07/02/2014  
Date Data Arrived at EDR: 07/07/2014  
Date Made Active in Reports: 08/18/2014  
Number of Days to Update: 42

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 10/20/2014  
Next Scheduled EDR Contact: 01/19/2015  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/20/2014  
Date Data Arrived at EDR: 08/26/2014  
Date Made Active in Reports: 09/30/2014  
Number of Days to Update: 35

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/21/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2014  
Date Data Arrived at EDR: 09/05/2014  
Date Made Active in Reports: 09/24/2014  
Number of Days to Update: 19

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 09/02/2014  
Next Scheduled EDR Contact: 12/15/2014  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014  
Date Data Arrived at EDR: 06/11/2014  
Date Made Active in Reports: 07/09/2014  
Number of Days to Update: 28

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 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: 11/17/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 10/03/2014  
Number of Days to Update: 52

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/05/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 09/26/2014  
Number of Days to Update: 45

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/05/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/20/2014  
Number of Days to Update: 8

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/10/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/22/2014  
Date Data Arrived at EDR: 09/23/2014  
Date Made Active in Reports: 11/21/2014  
Number of Days to Update: 59

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 09/22/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/10/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 41

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/22/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 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: 09/22/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 02/06/2014  
Date Data Arrived at EDR: 04/08/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 21

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/06/2014  
Next Scheduled EDR Contact: 01/19/2015  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014  
Date Data Arrived at EDR: 07/17/2014  
Date Made Active in Reports: 07/28/2014  
Number of Days to Update: 11

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/21/2014  
Next Scheduled EDR Contact: 01/19/2015  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2014  
Date Data Arrived at EDR: 08/07/2014  
Date Made Active in Reports: 09/30/2014  
Number of Days to Update: 54

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/10/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

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

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 10/21/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013  
Date Data Arrived at EDR: 11/19/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 42

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Varies

### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 09/08/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 11/05/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 11/05/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

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

Date of Government Version: 06/20/2014  
Date Data Arrived at EDR: 06/23/2014  
Date Made Active in Reports: 07/11/2014  
Number of Days to Update: 18

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/22/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/22/2014  
Date Data Arrived at EDR: 08/26/2014  
Date Made Active in Reports: 10/01/2014  
Number of Days to Update: 36

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/21/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/06/2014  
Date Data Arrived at EDR: 10/10/2014  
Date Made Active in Reports: 11/19/2014  
Number of Days to Update: 40

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/15/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 09/15/2014  
Date Data Arrived at EDR: 09/16/2014  
Date Made Active in Reports: 10/22/2014  
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/15/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/19/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2014  
Date Data Arrived at EDR: 08/26/2014  
Date Made Active in Reports: 10/03/2014  
Number of Days to Update: 38

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/21/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

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

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

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

## LOP Listing

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

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

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 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: 08/14/2014  
Date Data Arrived at EDR: 08/18/2014  
Date Made Active in Reports: 10/03/2014  
Number of Days to Update: 46

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/07/2014  
Next Scheduled EDR Contact: 02/23/2015  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 09/09/2014  
Date Data Arrived at EDR: 09/11/2014  
Date Made Active in Reports: 09/25/2014  
Number of Days to Update: 14

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/21/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/16/2014  
Date Data Arrived at EDR: 09/18/2014  
Date Made Active in Reports: 10/22/2014  
Number of Days to Update: 34

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/26/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2014  
Date Data Arrived at EDR: 06/26/2014  
Date Made Active in Reports: 07/25/2014  
Number of Days to Update: 29

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/17/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014  
Date Data Arrived at EDR: 06/26/2014  
Date Made Active in Reports: 07/25/2014  
Number of Days to Update: 29

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/17/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 10/02/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 49

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/29/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2014  
Date Data Arrived at EDR: 10/03/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 48

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/29/2014  
Next Scheduled EDR Contact: 01/12/2015  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/08/2014  
Date Data Arrived at EDR: 09/09/2014  
Date Made Active in Reports: 10/24/2014  
Number of Days to Update: 45

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/08/2014  
Next Scheduled EDR Contact: 12/22/2014  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/13/2014  
Date Data Arrived at EDR: 08/15/2014  
Date Made Active in Reports: 10/03/2014  
Number of Days to Update: 49

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/27/2014  
Next Scheduled EDR Contact: 02/09/2015  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 07/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/18/2014	Telephone: 805-654-2813
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 10/03/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/17/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/31/2014	Telephone: 805-654-2813
Date Made Active in Reports: 09/15/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 09/17/2014	Telephone: 805-654-2813
Date Made Active in Reports: 10/28/2014	Last EDR Contact: 09/17/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/30/2014	Telephone: 530-666-8646
Date Made Active in Reports: 11/25/2014	Last EDR Contact: 09/22/2014
Number of Days to Update: 56	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/05/2014  
Date Data Arrived at EDR: 08/07/2014  
Date Made Active in Reports: 10/06/2014  
Number of Days to Update: 60

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 11/17/2014  
Next Scheduled EDR Contact: 02/16/2015  
Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/17/2014  
Next Scheduled EDR Contact: 03/02/2015  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/10/2014  
Next Scheduled EDR Contact: 01/26/2015  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/20/2014  
Date Made Active in Reports: 08/07/2014  
Number of Days to Update: 48

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/15/2014  
Next Scheduled EDR Contact: 12/29/2014  
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

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

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

## **STREET AND ADDRESS INFORMATION**

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



**STATEMENT OF QUALIFICATIONS**  
**FOR**  
**ENVIRONMENTAL DUE DILIGENCE**

**basics**  
ENVIRONMENTAL



## ***Basics provides the environmental knowledge and expertise you can rely on.***

### ***Education, licenses, registrations, certifications, and memberships.***

Basics Environmental, Inc. (Basics) is a minority owned business Enterprise (MBE) specializing in Phase I & II Environmental Site Assessments, Environmental Compliance Audits, Environmental Marketing, and Environmental Communications.

Donavan Tom, Principal Consultant, is an expert in performing "Phase I & II" environmental site assessments, environmental audits, and reviews for real estate and financial transactions. Mr. Tom meets the definition of "Environmental Professional" as defined by the Environmental Protection Agency's Final Rule (40 CFR 312.21) and has the specific qualifications based on education, training and experience to develop and perform the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Mr. Tom is also a National Registered Environmental Property Assessor #213165 and holds a Masters in Business Administration (M.B.A.) in Management and Marketing from Golden Gate University and a Bachelors of Science (B.S.) in Biomedical Physics from the University of California at Berkeley.

Mr. Tom has also been very active within the environmental industry for over twenty years. As such, Mr. Tom has been a member of the Professional Environmental Marketing Association (P.E.M.A.) Northern California Chapter since its inception in 1990 and served on the board of directors for the years (1992-1994). In addition, Mr. Tom has also been a member within the State Bar of California Environmental Forum (C.E.L.F.), Chinese American Environmental Protection Association (C.A.E.P.A.) and within several commercial real estate associations including the Northern California Commercial Association of Realtors (N.C.C.A.R.), Association of Commercial Real Estate (A.C.R.E.), and Investment Marketing Forum (I.M.F.).

### ***Experience in the environmental field, specialties, and experience working within the bounds of a wide range of federal, state, and local laws and oversights.***

Before forming Basics in November 1994, Mr. Tom served for some of the top national environmental engineering consulting firms including Air Water Technologies/Metcalf & Eddy, Inc., Kleinfelder, Inc., and The MARK Group, Inc.



Through his experience with these firms, Mr. Tom has gained the knowledge in performing cost-effective, high quality Phase I & II environmental assessment reports and reviews in a clear, concise and effective way demanded by the real estate and financial industry.

Under the direction of Mr. Tom, Basics provides the environmental status of a subject property or properties that support your process in evaluating the "risks" associated with providing financing for transactions. Depending upon applicable federal and state laws, the costs of environmental cleanup could materially affect your risk of loss and/or impair the value of your security interest in the uses of the subject property. Accordingly, Basics provides all the appropriate inquiries into the previous ownership and uses of the subject property consistent with good commercial and prudent engineering practices in an effort to minimize liability, and follows, at a minimum, the protocols set forth by The American Society for Testing & Materials (ASTM) Standard E1527, Standard Practice for Environmental Site Assessments, Phase I Environmental Site Assessment Process and and U.S. Environmental Protection Agency's All Appropriate Inquiry (AAI) Final Rule 40 CFR Part 312".

Because environmental concerns differ from site to site, specific client requirements also differ. Basics consistently employs a phased approach. At the completion of a phase, Basics orally advises the client of the findings and prepares a summary report. If the data do not support a satisfactory level of confidence regarding potential environmental liability, Basics will submit a proposal for the next phase of work for the client's review and approval of the work scope and cost. The client is always in control of the level of effort we provide.

Basics is prepared to address these concerns by delivering site specific Phase I & II environmental site assessments that are always objective, systematic, and carefully documented. Basics has developed expertise in assessing the impacts of present and/or past hazardous waste practices on air, soil and water quality, evaluating the significance of this impact with respect to beneficial uses and public health, as well as assisting in complying with applicable environmental permits and regulations. Review of current and past facility operations and practices are conducted in a prompt and professional manner, and client confidentiality remains a prime concern throughout. Basics has provided the appropriate inquiry into, depending upon the facts and circumstances of the subject property, the present and historical uses and the facilities present thereon. From these inquiries Basics has identified conditions which indicated the advisability of further investigation.

Basics has a strong base of capabilities in dealing with regulatory compliance and hazardous waste management. Basics approach includes beginning each project with a thorough and complete project plan in line with the client's goals followed by proper subcontractor management and cost control, finishing with smooth running operations and client satisfaction.

655 12TH STREET, #126 • OAKLAND, CA • 94607 • TEL / FAX 510-834-9099 / 9098



Basics possess the experience, technical competence, and the objectivity to deliver the optimal solutions to each client's specific needs. Basics commitment is to deliver the solution on time and within budget.

Basics provides a solid understanding and record of experience in working with regulatory agencies at the local, state, and federal level on environmental issues related to real estate transactions. As Principal Consultant, Mr. Tom prides himself on his knowledge and application of federal, state and local environmental laws and regulations. The quality of our reports is highly regarded by the financial and real estate community. Basics reports have often been met with unqualified approvals or have been accepted without major revisions. This fact alone has saved clients valuable time and expense and has resulted in expedited project implementation.

***Supervisory experience and written materials demonstrating supervisory training and/or skills.***

Basics experience with some of the largest financial lending institutions in the country as well as the smaller community banks has provided the knowledge in performing cost-effective, high quality environmental assessment reports, clear and effective environmental communications, and winning marketing strategies required in the commercial real estate lending industry.

Besides receiving a MBA and formal training in business management, Mr. Tom regularly trains, manages, and reviews the work of Basics environmental professionals in the performance of environmental transaction screens, Phase I & II environmental site assessments, and environmental facility audits. Typically, in the case of quick turnaround projects such as Phase I environmental site assessments, project progress meetings are held every morning regarding the progress to date, scheduling problems, major technical problems, future actions required, and follow-up responsibilities.

Provisions for acceleration of work tasks to keep the project on schedule. In the event delays are experienced, the approach that will be used to accelerate work will involve the implementation of one or more of the following actions:

- 1) Personal commitment of working overtime (nights, weekends, or holidays whatever it takes to get the job done on schedule and within budget).
- 2) Extra concentration of effort on critical path tasks.
- 3) Addition of reserve personnel, if necessary.
- 4) Extra concentration of effort on critical path tasks.



Mr. Tom's ability to effectively manage a staff of environmental professionals was best illustrated in response to a fast-track acquisition of a small banking institution by Comerica Bank. While employed by his previous employer, Mr. Tom managed the performance of 34 Phase I environmental and asbestos reports for sites located throughout northern California and provided an executive report summarizing the findings of all the 34 sites all within ten business days.

Mr. Tom met this challenge by quickly mobilizing an experienced team of eight qualified environmental professionals to complete the reports on time. Site visits were conducted for the purpose of reviewing the property for the obvious presence of toxic or hazardous materials. A special checklist adhering to Comerica's requirements was used to facilitate the assessment process.

Under the direct supervision of Mr. Tom, the Phase I environmental team then reviewed pertinent records provided by the former bank as well as information obtained from a database search of available local, state and federal agency lists. This review characterized the site history and the facility's compliance history.

Thirty four separate reports describing the results of each site visit and records evaluation were presented to the client in draft form within seven working days and the final reports were presented within the 10 business day deadline. In addition, asbestos sampling, testing and reporting was performed by a certified asbestos subcontracting firm and the results were provided in each report. Plus a fifty year chain of title guarantees were performed by title subcontractors and issued as follow up reports for ten of the sites.

This project is an example of Mr. Tom's ability to coordinate, supervise and train multiple environmental specialists to produce numerous reports within tight deadlines to meet client needs and requirements. In addition, although the project was virtually impossible to complete within ten business days the dedication of the project team was evident in their commitment to working nights and over a holiday weekend.



## ***Basics performs the right amount of environmental due diligence you require.***

### ***Environmental Due Diligence***

The US Environmental Protection Agency (EPA) oversees enforcement and clean up of contaminated sites across the United States. The federal government enacted the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) in 1980. If you own or have ever owned a property that is presently contaminated, you may be designated as a potentially responsible party (PRP) under the CERCLA regulations. Being designated as a PRP means you may be financially responsible for cleaning up environmental contamination you did not create.

The only way to avoid this liability is through the “Innocent Landowner Defense”. In order to qualify for this defense, you have to show that you made a significant effort to determine if the property was contaminated before you bought it. This effort is called Due Diligence. A properly conducted Phase I Environmental Site Assessment meets the requirements for due diligence.

Lenders as well as potential title holders of a property follow a number of steps to evaluate the fiscal risks before financing properties. An environmental assessment helps evaluate the suitability of the financed property as collateral. *(1) Will the property value decline as a result of environmental liabilities that are identified before the loan payoff? and (2) If the borrower defaults, will the bank own a property that is a liability rather than an asset?*

The potential costs for environmental site investigations and remediation are substantial. Soft costs for investigation, reporting, and regulatory response can represent a large percent of the property value. Add costs for sampling, analysis, corrective action implementation, and long-term monitoring, and the overall remediation budget can easily exceed property values. Consequently, potential losses are greater for less valuable property because eventual sale of the property will recover a smaller percentage of the remediation costs.

In view of the potential costs for site cleanups, lenders as well as potential title holders of a property utilize environmental assessments to help identify high-risk sites.



**Note:** The amount of due diligence a Lender may require depends upon the amount of environmental business risk the lender is willing to accept. Many lenders will require a lesser degree of due diligence that is required in a properly conducted Phase I Environmental Site Assessment (i.e., Environmental Questionnaire, Environmental Database Review, Environmental Transaction Screen, Limited Phase I Environmental Site Assessment, etc.). Currently, only a properly conducted Phase I Environmental Site Assessment will meet the requirements of the “Innocent Landowner Defense”.

### ***Degrees of Environmental Due Diligence***

**Environmental Questionnaire.** The Environmental Questionnaire is typically utilized for *all potential sites* as a starting point for the lender to assess environmental business risk. This scope of work typically involves a standard Environmental Questionnaire.

The borrower will typically fill out a standard questionnaire regards to current and past uses regarding the use of hazardous materials and physical characteristics of the property.

**Environmental Database Review.** The Environmental Database Review is typically utilized for *residentially zoned sites which do not currently utilize hazardous materials and are not believed to have utilized hazardous materials in the past.* This scope of work typically involves the following:

#### (1) Environmental Database Search

Basics environmental professionals will obtain and review publicly available information maintained by various federal, state, and local governmental agencies with administer environmental regulations, including records of known or potentially contaminated and/or problem sites, landfills, and other disposal sites, and underground storage tank records (for both leaking and registered USTs). FirstSearch, Inc. and Environmental Data Resources, Inc. are reliable commercial sources and will be subcontracted to generate the lists.



**ASTM Environmental Transaction Screen.** The Environmental Transaction Screen is typically utilized for *commercially zoned sites which do not currently utilize hazardous materials and are not believed to have utilized hazardous materials in the past.* This scope of work typically involves the following:

(1) Environmental Database Search

(2) Historical Research.

Basics environmental professionals will obtain and interpret readily available historical information to provide brief research into the potential presence of an environmental condition associated with historic activities. Readily available information may include: fire insurance maps (Sanborn Fire Insurance Maps), topographic maps, local street maps/directories, aerial photographs, building department records, and fire department records. Historical research of the property and the surrounding properties typically extend far back as 1940 or first development of the property.

(3) Site Reconnaissance.

Basics environmental professionals will perform a visual inspection of the site noting number of buildings, approximate size of buildings' footprints, number of stories each, approximate age of buildings, occupancy status, pavement, fences, foundation/ruins, utilities, and ancillary structures in order to discover evidence of the presence or likely presence of impacts or other environmental problems on the subject property. In addition, visual inspection of adjacent sites will be made from the subject site and/or from access roads, as appropriate for the assessment of the property.

At a minimum, Basics environmental professionals will walk the perimeter boundary of the property, each side of the drainage pathways, the boundaries of all on-site bodies of water, and a grid pattern for remaining exterior areas (including overgrown or wooded areas). For the interior of the structures on the property, environmental professionals will, at a minimum, visually inspect accessible common areas expected to be used by occupants or the public (e.g., lobbies and hallways), maintenance and repair areas (e.g., boiler rooms), and a representative sample of occupant spaces.

The visual inspection will consider past and present use(s) of the property that may adversely impact the soil and/or ground water. The ASTM Environmental Transaction Screen Questionnaire is utilized to facilitate this process.



(4) Interviews.

Basics environmental professionals will interview easily accessible site contacts (property/site managers, environmental managers, real estate agents, local county personnel, etc.) with knowledge of the current and past uses and physical characteristics of the property. The ASTM Environmental Transaction Screen Questionnaire is utilized to facilitate this process.

(5) Summarizing Report.

This phase of the assessment concludes with a report describing the results of the historical review, site visit and database records evaluation.

**ASTM Environmental Transaction Screen + Local Regulatory Agency File Review.** The Environmental Transaction Screen + Local Regulatory Agency File Review is typically utilized for *commercially zoned sites which currently do not utilize hazardous materials, however may have utilized hazardous materials in the past.* This scope of work typically involves the following:

- (1) Environmental Database Search
- (2) Historical Research.
- (3) Site Reconnaissance.
- (4) Interviews.
- (5) Local Regulatory Agency File Review.

A review of local enforcing agency (Regional Water Quality Control Board, County Environmental Health, local Fire Department, etc.) personnel and files, where reasonably available and to the extent necessary, will be conducted to identify sites with "known" or "potential" contamination and "environmentally sensitive business activities" on or adjacent and/or "perceived" up gradient of the subject property. The files will be reviewed to determine: (1) if the identified known or potential properties are listed on the regulatory databases; (2) if there are any issued environmental permits; (3) if there have been any notice of violations; (4) if any corrective actions have been taken; (5) if there have been any complaints; (6) if there have been any environmental investigations; and (7) if there is any other pertinent environmental information.



(5) Summarizing Report.

This phase of the assessment concludes with a report describing the results of the historical review, site visit, database records evaluation and local regulatory agency file review.

**ASTM/AAI Phase I Environmental Site Assessment.** The Phase I Environmental Site Assessment is typically utilized for *residential or commercially zoned sites which currently utilize hazardous materials or want to avoid environmental liability through the “Innocent Landowner Defense”*. This scope of work typically involves the following:

(1) Environmental Database Search

(2) Historical Research.

In addition to the historical research performed as part of an Environmental Transaction Screen, the Basics environmental professionals will obtain and interpret at least one reasonably ascertainable historical resources within specific time frames (typically every five to ten years). Historical research of the property and the surrounding properties typically extend far back as 1940 or first development of the property.

(3) Site Reconnaissance.

(4) Interviews.

(5) Local Regulatory Agency File Review.

In addition to the local enforcing agency files review as performed as part of an Environmental Transaction Screen + Local Regulatory Agency File Review, Basics environmental professionals will review building department records and fire department records. The files will be reviewed to determine: (1) if there are any issued environmental related permits; and (2) if there is any other pertinent environmental information.

(6) Physical Setting Evaluation.

Environmental professionals will obtain, where reasonably available, site geological information. Data may be obtained from available topographic elevation maps, soil lithology maps, surficial geological maps, bedrock geology maps, and ground-water maps.



## (7) Summarizing Report.

This phase of the assessment concludes with a report describing the results of the historical review, site visit, database records evaluation and local regulatory agency file review. In addition, site topographical location maps, site layout representative maps, representative site photographs, and any other relevant information will be included.

### ***Conclusions and Environmental Issues***

The objective of any degree of environmental due diligence is to identify potential environmental issues associated with a property. If findings indicate hazardous materials in any quantity are being utilized or have been utilized in the past on the property, then this would constitute an environmental issue.

Environmental issues are separated into two categories: recognized environmental conditions and de minimus conditions.

#### (1) Recognized Environmental Condition (REC).

*Recognized environmental conditions means, "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on a property or into the ground, groundwater, or surface water of the property."*

Basically, evidence was discovered that there is a significant potential that a hazardous substance has been released from its operation onto (or into) the surface and may be subject to government enforcement

#### (2) De minimus condition.

*De minimus condition means, "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that did not indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on a property or into the ground, groundwater, or surface water of the property,"*



Basically, no compelling evidence was discovered that there is a significant potential that a hazardous substance has been released from its operation onto (or into) the surface and are not likely to be subject to government enforcement.

Because ultimately it remains the user who accepts the liability for having entered into a chain of title, it remains important that the user recognize that the “risk tolerance” of a regulatory agency could change, as could be the case if information is later uncovered to suggest that the de minimus conditions (i.e., those that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies) are of greater significance than once thought.

Based on the de minimus condition stated above, additional scope of services, may or may not disclose information which may significantly reduce the “risk tolerance” in connection with the acquisition of a parcel of commercial real estate.

### ***Phase II Site Investigations***

If findings indicate recognized environmental conditions, then further investigation and documentation is warranted.

#### **(1) Limited Phase II Environmental Site Sampling.**

A Phase II site investigation is the evaluation of recognized environmental conditions (i.e. confirmation of the significant potential of a release into soil, groundwater, or structures on a property).

Basically, soil and/or ground water sampling is required to address the potential that a hazardous substance has been released from its operation onto (or into) the surface.

This phase of an environmental assessment can require multiple steps, however, typically starts out as a private investigation (i.e. Limited Phase II Environmental Site Sampling).

If results of the sampling indicates levels of hazardous materials in the soil and/or ground water above the local regulatory action levels, recommendations for further review by the federal or state and local agencies is warranted. A report of positive contamination may require the owner/operator to define or provide more specific information about the release into soil, groundwater, or structures on a property, etc. subject to government enforcement (i.e. additional Phase II Site Investigations).



## (2) Baseline Environmental Sampling.

If findings indicate de minimus conditions, then further investigation and documentation is optional.

Baseline Environmental Sampling is the evaluation of de minimus conditions (i.e. confirmation of a potential release into soil, groundwater, or structures on a property).

Basically, soil and/or ground water sampling is optional (based on the environmental risk level required by the client) to address the potential that a hazardous substance has been released from its operation onto (or into) the surface.

If results of the sampling indicates levels of hazardous materials in the soil and/or ground water above the local regulatory action levels, recommendations for further review by the federal or state and local agencies is warranted.



## ***Basics delivers the environmental due diligence you demand.***

### ***Proven Performance***

Basics specializes in performing Phase I & II Environmental Site Assessments and Environmental Compliance Audits for real estate transactions on a quick turnaround basis. Throughout Mr. Tom's environmental career he has been involved with performing environmental site assessments for real estate transactions almost since the inception of Property Transfer Assessments, as they were called in the 1980's. Since that time Mr. Tom has performed thousands of environmental assessments and has seen the industry mature and reports become standardized under ASTM in 1994 and AAI in 2006.

Basics was formed by Mr. Tom to apply his in-depth knowledge of the Phase I & II industry and provide the required due diligence demanded by the financial industry and compile the data and recommendations into professionally stamped high-quality reports quickly and cost-effectively in accordance with industry standards and/or client defined protocols. Basics specializes in providing only these "basic" Phase I & II environmental reports for sites throughout Northern California and as such we believe our Phase I & II environmental site assessment reports are the best in Northern California!

As an "approved environmental consultant" with almost all of the major financial institutions as well as a U.S. Small Business Administration (SBA) preferred contractor, Basics implements various Phase I environmental site assessment studies and Phase I environmental reviews for properties under consideration by public and private financial institutions for real estate transfer and financial transactions.

The various environmental site assessment studies ranged in scope from performing ASTM Environmental Transaction Screens to Full ASTM/AAI Phase I Environmental Site Assessments. In addition, expert opinion and recommendations were given on prior environmental reports performed by other environmental professionals. Sites assessed have ranged from commercial office buildings and motels to gasoline service stations and hazardous waste processing facilities.



## ***References***

Below is a brief list of references who can attest to the overall firm capabilities, performance and quality of work products. In addition, copies of letters of recommendation have been attached.

- The Mechanics Bank  
1111 Civic Drive, Suite 240  
Walnut Creek, CA 94596  
Mr. Tony Barsotti (925) 256-3015  
Mr. Mark Corsa, MAI (925) 256-3071  
(Various Phase I/II/III Reports)
- River City Bank  
2485 Natomas Park Drive  
Sacramento, CA 95833  
Mr. Patrick McHone (916) 567-2640  
Ms. Karrie Blevins (916) 567-2732  
(Various Phase I Reports)
- Wells Fargo Bank  
1298 East 14th Street, Suite 320  
San Leandro, CA 94577  
Mr. Mark Raffield (415) 336-0465  
(Various Phase I/II Reports)
- California Bank of Commerce  
3595 Mt. Diablo Boulevard, 2<sup>nd</sup> Floor  
Lafayette, CA 94549  
Mr. Tom Park (925) 283-2265  
Ms. Terry Guillory (925) 283-2265  
(Various Phase I Reports)
- Fremont Bank  
39176 Fremont Blvd.  
Fremont, California 94538  
Ms. La Wana Whitley (925) 315-3890  
Ms. Kim Nguyen (925) 315-3734  
Mr. Ron La Rusa (510) 612-2346  
(Various Phase I Reports)



- First Republic Bank  
1400 Civic Drive  
Walnut Creek, CA 94596  
Mr. Doug Cook (925) 952-8296  
Ms. HOUNG Le (925) 952-8290  
(Various Phase I Reports)
- Cathay Bank  
2010 Tully Road  
San Jose, CA 95122  
Mr. Edward Wong (408) 238-8880  
Ms. Tracy Trinh (408) 238-8880  
(Various Phase I Reports)
- Bay Area Development Company  
1801 Oakland Boulevard, Suite #100  
Walnut Creek, CA 94596  
Mr. Joe Lampe (925) 926-1020  
Mr. Robert Thompson (650) 472-5603  
(Various Phase I/II Reports)
- Capital Access Group  
150 California Street, Suite 250  
San Francisco, CA 94111  
Ms. Jacquelin Jordan (415) 217-7600  
Mr. Kurt Chambliss (925) 786-7777  
(Various Phase I/II/III Reports)
- Capital Funding  
5428 Watt Avenue  
N. Highlands, CA, 95660  
Dennis Funkhouser (916) 339-0456  
(Various Phase I/II Reports)
- U.S. Bank  
101 California Street, Suite 130  
San Francisco, CA 94111  
Mr. Ole Tustin (415) 399-8068  
(Various Phase I/II/III Reports)



- River City Bank  
2485 Natomas Park Drive  
Sacramento, CA 95833  
Mr. Patrick McHone (916) 567-2640  
(Various Phase I Reports)
- Cathay Bank  
2010 Tully Road  
San Jose, CA 95122  
Mr. Edward Wong (408) 238-8880  
(Various Phase I Reports)
- California Bank of Commerce  
3595 Mt. Diablo Boulevard, 2<sup>nd</sup> Floor  
Lafayette, CA 94549  
Mr. Tom Park (925) 283-2265  
Ms. Terry Guillory (925) 283-2265  
(Various Phase I Reports)
- Bay Area Development Company  
1801 Oakland Boulevard, Suite #100  
Walnut Creek, CA 94596  
Mr. Joe Lampe (925) 926-1020  
Mr. Robert Thompson (650) 472-5603  
(Various Phase I/II Reports)
- Capital Access Group  
150 California Street, Suite 250  
San Francisco, CA 94111  
Ms. Jacquelin Jordan (415) 217-7600  
Mr. Alan Jung (415) 217-7600  
(Various Phase I/II/III Reports)
- Wachovia Small Business Capital  
1690 20<sup>th</sup> Avenue  
San Francisco, CA 94122  
Mr. Mark Raffield (415) 242-0486  
(Various Phase I/II Reports)



**WACHOVIA**

November 30, 2007

To Whom It May Concern:

I highly recommend Basics Environmental, Inc. based on my experience of utilizing the company for obtaining environmental due diligence reports over the past 10 years. Donovan Tom and his associates at Basics Environmental, Inc, provide comprehensive reports within a short period of time at fair price. My clients and Wachovia Small Business Capital have benefited greatly over the years by using this company's services.

Please do not hesitate to contact me for any questions.

Mark Raffield  
VP/Senior Business Development Officer  
Wachovia Small Business Capital  
1690 20th Avenue  
San Francisco, CA 94122  
Tel: 415-242-0486  
Fax: 415-242-0487  
Cell: 415-336-0465  
Email: [mark.raffield@wachoviasbc.com](mailto:mark.raffield@wachoviasbc.com)



185 Berry Street, Suite 4809  
San Francisco, CA 94107-1726  
415 357-1722  
415 882-7722 fax

August, 2000

Mr. Donovan Tom, R.E.A.  
116 Glorietta Blvd.  
Orinda, CA 94563

To Whom It May Concern:

US Bank, SBA Division has used Basics Environmental's services for over four years in environmental issues that face our transactions.

Donovan Tom and Basics Environmental has been the environmental consultant for most Commercial Real Estate loans originating from the San Francisco Loan Production Office. In every project (40+), Basics has exceeded expectations in timing, so much so that Donovan has earned the respect and admiration of many of our brokers and borrowers for his sense of urgency and expertise.

Donovan's professional detail and close personal attention are displayed in every deal. In addition, his solid environmental contacts in business and regulatory agencies throughout the Bay Area have further expedited the work process. We appreciate his work ethic and value the relationship.

We openly recommend Basics to clients and colleagues alike.

Sincerely,

A handwritten signature in black ink, appearing to read "Ole Tustin". The signature is written in a cursive, flowing style.

Ole Tustin  
Vice President  
SBA Business Development  
US Bank SBA Division, San Francisco



June 3, 1997

Mr. Donovan G. Tom, R.E.A.  
Basics Environmental  
46 Circle Creek Court  
Lafayette, CA 94549

To whom it may concern:

Bank of Commerce has used Donovan Tom's services for over one year in environmental issues that face our transactions.

Donovan Tom and Basics Environmental has been the environmental consultant for most Commercial Real Estate loans originating from the San Francisco Loan Production Office . In every project, Basics has exceeded expectations in timing. Donovan's professional detail and close personal attention are displayed in every deal. We appreciate his work ethic and value the relationship.

We openly recommend Basics to clients and colleagues alike.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Phillips".

Jeff Phillips  
Vice President  
SBA Business Development  
San Francisco L.P.O.



---

## **THE MECHANICS BANK**

The East Bay's most trusted bank. Since 1905.

---

7 February 1997

Donavan G. Tom, R.E.A.  
Basics Environmental  
46 Circle Creek Court  
Lafayette, CA. 94549

Re: Recommendation of Basics Environmental

Dear Sir/Madam,

Basics Environmental has been providing environmental assessment services to The Mechanics Bank for the past several years. He has assisted me and several of my colleagues on many of our construction, mixed use, and industrial commercial loan transactions requiring Environmental Transaction Screens and Environmental Phase I Site Assessments.

Mr. Tom has demonstrated an ability to meet or exceed the standards set forth by our institution and the environmental industry. Mr. Tom is professional, provides a quality product, and has always delivered product in a timely manner.

For these reasons, we recommend the engagement of Basics Environmental for use in assessing environmental conditions of real property to other financial institutions and other users in need of environmental assessment services.

Most sincerely,

Patrick T. McHone  
Vice President  
Corporate Banking Department  
Walnut Creek Office



**GRAND PACIFIC  
FINANCING CORP.**

1350 Bayshore Hwy., Suite 520  
Burlingame, CA 94010  
Phone: (415) 342-2552  
Fax: (415) 348-3922

February 5, 1997

Donavan G. Tom, R.E.A.  
Basics Environmental  
46 Circle Creek Court  
Lafayette, CA 94549

To whom it may concern,

Basics Environmental (Basics) has been a valuable asset in providing environmental consulting services for our firm.

They have assisted us in many projects, including Environmental Transactions Screens and Environmental Phase I Site Assessments which have met or exceeded protocols set forth by the latest standards set forth by the American Society for Testing and Materials (ASTM) Standard E1528, Standard Practice for Environmental Site Assessments.

In all cases we have found Basics to be very competent and professional firm that has been instrumental in assessing the commercial properties within our portfolio.

We would not hesitate to give a strong recommendation of approval for the services of Basics to anyone who has need for an environmental consultant.

Sincerely yours,

Rita Chao  
Grand Pacific Financing Corp.

# **THE MONEY STORE**

INVESTMENT CORPORATION

11 March 1997

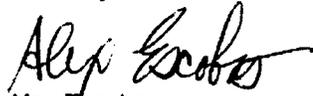
Donavan G. Tom, R.E.A.  
BASICS ENVIRONMENTAL  
46 Circle Creek Court  
Lafayette, Ca 94549

To Whom it may concern,

Finally, we met Donovan Tom who did everything he promised! We are very happy with the way Basics Environmental handled our request for an environmental survey.

As the Business Development Officer for Alameda County, we at The Money Store Investment Corporation want to mention how we appreciated working with your company and the fine level of service you gave us. It would be our pleasure to refer anyone looking for professional environmental services to you and your fine company.

Sincerely,



Alex Escobar  
The Money Store



425-288-9098



**DATE:** 1-12-01  
**TO:** Donovan Tom/ basics environmental  
cc: file  
**FROM:** Serpico Landscaping, Inc. / Sharon Serpico ~~Hanson~~  
**RE:** Environmental Report

---

Thank you for the excellent report. It was well researched, well put together and understandable to someone not in your industry.

We have decided not to purchase the property due to the number of problems we have been made aware of. We are thankful for your advice and report as it helped clarify a number of questions we had.

We will absolutely contact you again if we ever need another environmental report.



CUPERTINO NATIONAL BANK & TRUST

Monday June 15, 1998

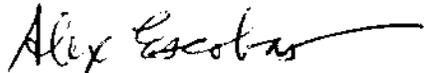
Donavan G. Tom, R.E.A.  
BASICS ENVIRONMENTAL  
46 Circle Creek Court  
Lafayette, Ca 94549

To Whom it may concern,

Finally, we met Donovan Tom who did everything he promised! We are very happy with the way Basics Environmental handled our request for an environmental survey.

As the Business Development Officer for Alameda and Contra Costa counties, we at Cupertino National Bank want to mention how we appreciated working with your company and the high level of service you gave us. It would be our pleasure to refer anyone looking for professional environmental services to you and your fine company.

Sincerely,

  
Alex Escobar  
Business Development Officer  
East Bay Region

## **DONAVAN G. TOM, M.B.A., E.P., R.E.P.A.**

**EDUCATION** M.B.A., Management, Golden Gate University, San Francisco, 1988  
B.S., Bio/Medical Physics, University of California, Berkeley; 1987

**REGISTRATION** Registered Environmental Assessor I, 1994 - California #05598  
Registered Environmental Assessor II, 1999 - California #20039  
Registered Environmental Property Assessor, 2013 - NREP #213165

### **PROFESSIONAL HISTORY**

1994 - Present	Principal Consultant, Basics Environmental, Inc. Oakland, California
1992 - 1996	Environmental/Sales Manager, MWW Global/The MARK Group, Inc., Pleasant Hill, California
1991 - 1992	Senior Environmental/Marketing Specialist, AECOM/Metcalf & Eddy, Inc., Santa Clara/Redwood City, California
1989 - 1991	Environmental/Marketing Coordinator, Kleinfelder Inc., Walnut Creek, California
1988 - 1989	Marketing Intern, Legal Assistance for Seniors Inc., Oakland, California
1988	Environmental Marketing Intern, Berkeley, California
1985 - 1987	Chemistry Intern, University of California, Berkeley, California

### **PROFESSIONAL AFFILIATIONS**

Professional Environmental Marketers Association - Board of Directors (92-94)  
Chinese American Environmental Protection Association - Member  
California State Bar Association of Environmental Law - Member  
Commercial Investment Marketing Forum - Member  
Northern California Commercial Association of Realtors - Member  
Association of Commercial Real Estate - Member  
City of Berkeley Breakfast Club - Member

### **SUMMARY**

Mr. Tom has over twenty years of professional experience in the environmental consultancy industry. He is an expert in managing, conducting and reviewing all phases of environmental site assessments involved in real estate transactions. Mr. Tom has specifically supervised, managed and directed activities relating to the development of hazardous substance or hazardous waste site cleanup opinions using industry standards (ASTM) and preliminary endangerment assessment (PEA) and All Appropriate Inquiry (AAI) protocols and procedures. These opinions have included determining whether a significant release has occurred, whether a response action is needed, and determining the activities needed to adequately reduce environmental risk. Mr. Tom, along (along with geologists, toxicologists, chemical engineers, and other environmental professionals, as necessary) has conducted environmental assessments and investigations; directed and performed site investigation and remediation activities; evaluated site information and data and rendered opinions derived from that data; defined the work required to reduce risk from contamination; and, determined and certified that all work necessary to reduce risk from contamination has been properly conducted and that all work has been completed.

### **SELECTED PROJECT EXPERIENCE**

- Managed and conducted a comprehensive Phase I and II environmental assessment of a former auto dismantler facility in Oakland, California. Performed the review of Federal, State and local regulatory agency records, aerial photos, and historical maps; site inspections; hydrogeologic review; personal interviews regarding previous and present hazardous material operating activities conducted at sites; and oversaw the drilling, sampling, and logging of soil borings and groundwater sampling for petroleum hydrocarbons, solvents, and metals. Secured all necessary

permits, prepared drawings and reports, negotiated with regulatory agencies on behalf of the client, and developed workplan for follow-up health risk assessment and remedial actions.

- Managed and conducted a comprehensive Phase I and II environmental assessment of a multi-tenant industrial facility in San Leandro, California. Performed the review of Federal, State and local regulatory agency records, aerial photos, and historical maps; site inspections; hydrogeologic review; personal interviews regarding previous and present hazardous material operating activities conducted at sites; and oversaw the sampling, and logging of soil and groundwater sampling as part of the final closure of former underground storage tanks at the site for petroleum hydrocarbons. Secured all necessary permits, prepared drawings and reports, negotiated with regulatory agencies on behalf of the client for site closure.
- Managed and conducted a comprehensive Phase I and II environmental assessment of a multi-tenant auto maintenance facility in Walnut Creek, California. Performed the review of Federal, State and local regulatory agency records, aerial photos, and historical maps; site inspections; hydrogeologic review; personal interviews regarding previous and present hazardous material operating activities conducted at sites; and oversaw the sampling, and logging of sediment and surface water sampling of impacted sumps for petroleum hydrocarbons, solvents, and metals. Secured all necessary permits, prepared drawings and reports, negotiated with regulatory agencies on behalf of the client, and implemented follow-up cleanup actions.
- Managed and conducted a comprehensive Phase II and III environmental site investigation and site closure of a construction maintenance yard in San Leandro, California. Managed and developed the remedial workplan for the excavation, sampling, and logging of soil impacted with petroleum hydrocarbons from former underground storage tanks. Managed the installation of ground water monitoring wells and subsequent sampling. Secured all necessary permits, prepared drawings and reports, and achieved site closure with regulatory agencies.
- Managed and conducted a comprehensive environmental assessment and facility compliance audit for two large steel processing facilities in Richmond, California. The environmental assessment was performed under Bank of America, Wells Fargo Bank and ASTM standard protocols. The facility audit included the review of all environmental documents pertaining to the general facility, Clean Air Act, Clean Water Act, Resource Conservation Recovery Act (RCRA), Storage Tanks, Emergency Planning and Community Right To Know, Polychlorinated Biphenols (PCBs), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), and Environmental Management Pollution Prevention. A summary report describing the results of the environmental assessment and facility audit was completed on a "fast-track" basis within a two week period to meet the financial deadline.
- Managed and conducted a comprehensive Phase I Environmental Site Assessment for a large former shipyard facility in Alameda, California. The facility consisted of over 50 acres with numerous structures, and had an industrial history dating back to 1912. Performed the review of Federal, State and local regulatory agency records, aerial photos, and historical maps; site inspections; hydrogeologic review; personal interviews regarding previous and present hazardous material operating activities conducted at sites, and prepared drawings and reports. A summary report identifying areas of concern and further recommendations was completed on a "fast-track" basis within a two week period over the Christmas Holidays to meet the financial deadline.
- Managed in the preparation of an Oil Spill Contingency Plan (OSCP) for the County of Solano Office of Emergency Services. Work was performed according to Title 14, Subdivision 4 of the California Code of Regulations and with local agency coastal programs such as Marine Oil Spill Contingency and National Contingency Plans.

- Managed and performed the in-depth historical and environmental research to be used in as part of a litigation dispute between the State of California Department of Transportation and a large oil refining and marketing company. Gathered information from federal, state and local regulatory agencies, historical societies, universities and libraries, and aerial photographic libraries.
- Coordinated an environmental team of seven (7) environmental specialist for the conductance of thirty four (34) preacquisition environmental assessments for a large financial institution within the San Francisco Bay Area. Work performed included planning, budgeting, and scheduling for the review of Federal, State and local regulatory agency listings, title reports, and aerial photos; site inspections; asbestos surveys; hydrogeological review; personal interviews regarding previous and present hazardous material operating activities conducted at sites; and summary reports describing the results of the site visits and site history evaluations. All 34 assessments were completed on a "fast-track" basis within a two week period during a holiday period.
- Conducted a comprehensive regulatory agency list of all documented underground storage tank leak and toxic spill leak sites within the entire county of Santa Clara for the JP Morgan Investment Management Group. Work included the compilation and tabulation of all Federal, State and local regulatory agency listings into one complete report referenced by city complete with several maps denoting site location and type of spill.
- Performed data analysis and technical report preparation for the recently completed Trench Spoil Management Plan for the East Bay Municipal Utility District (EBMUD). Provided review of collected data and information regarding trench spoil characterization, usage, transportation and disposal. Assisted in the development of the decision and process flow diagrams and management tools utilized within the Trench Spoils Management Plan.
- Conducted numerous Phase I Property Transaction Assessments under ASTM and Financial Institution Guidelines for various financial institutions within California. Representative financial institutions include the following:
  - Federal Deposit and Insurance Corporation, Various Bay Area
  - The Mechanics Bank, Various Northern California
  - California Bank of Commerce, Various Northern California
  - River City Bank, Various Northern California
  - Fremont Bank, Various Northern California
  - First Republic Bank, Various Northern California
  - Cathay Bank, Various Northern California
  - Scott Valley Bank, Various Northern California
  - U.S. Bancorp, Various Northern California
  - Bank of the West, Various Northern California
  - Comerica Bank, Various Bay Area
  - Wells Fargo Bank, Various Bay Area
  - Bank of America, Various Bay Area
  - Bank of Alameda, Various Bay Area
  - General Bank, Various Bay Area
  - Wachovia Small Business Financial, Various Northern California
  - Capital Access Group, Various Bay Area
  - TMC Development, Various Bay Area
  - Greater Sacramento Development, Various Northern California
  - Bay Area Development, Various Northern California
  - Grand Pacific Financing Corporation, Various Bay Area
  - Union Bank, Fairfield
  - East County Bank, San Francisco

- Managed and conducted numerous Phase I and Phase II Environmental Site Assessments (ESAs) and facility evaluations for various light and heavy industrial facilities within California. Work performed typically included the review of Federal, State and local regulatory agency records, title reports, aerial photos, and historical maps; site inspections; hydrogeologic review; personal interviews regarding previous and present hazardous material operating activities conducted at sites; and summary reports describing the results of the site visits and records evaluations. Representative projects include the following:

- Electric Batter Facility, Burlingame
- Former UPS Facility, San Mateo
- LTM Construction Facility, San Leandro
- Former Southland Gas Station, San Francisco
- Shell Gasoline Stations, Sacramento Area
- Del Monte Produce Facilities, Tracy
- NewStar Produce Facilities, Salinas
- Woodworking Warehouse, San Francisco
- Empire Computer Components, Santa Clara
- Intelmatic, Fremont
- Lairds Plastics, Santa Clara
- TCL Circuit Boards, Fremont
- Codioli Motor Company, Livermore
- Crystal Springs Medical Facility, San Mateo
- Former Fish Farm Ponds, Gustine
- Central Dry Cleaners, South San Francisco
- Former J&R Autodismantlers, Oakland
- Former BF Goodrich Tire Facility, Oakland
- Carlisle Plastics, Brisbane
- Former Le Gas Station, Lafayette
- J&R Autodismantlers, Oakland
- Cummings Hwy Extension, Crockett
- Jay Forni Steel Pipe Facility, Concord
- St. Regis Retirement Center, Hayward
- Royal Kennels, Hayward
- J. Lohr Winery, San Jose
- Whalen Medical Facility, Oakland
- Turman Painting Facility, Livermore
- Oyster Point Culvert/Hwy 101 Interchange, South San Francisco
- River Street Automotive Center, Santa Cruz
- Dixon Convalescent Home, Dixon
- Fibreboard Wood Products Parcels, Stanislaus National Forest
- Former Chevron Station, Stockton
- Former Chevron Station, Berkeley
- Pinole Point Steel Facility, Richmond
- Colorstrip Facility, Richmond
- IC Sensors Facility, Sunnyvale, Milpitas
- Ice Chalet Ice Skating Rink, San Mateo
- Montgomery Wards Auto Center, San Mateo
- Valley Automatic Fuels, San Jose
- Auto Mechanic Center, Santa Clara
- Mann Packing Co., Salinas
- City of Santa Rosa, Hotel/Convention Center
- Byron Union School District, Byron
- Devcon Airport Business Park, Santa Rosa
- Pizzagoni Towing, Antioch
- Ace Recyclers, Oakland
- Golden Gate Lumber, San Rafael

- Lee Mah Laundry, San Francisco
  - East Bay Out Patient Surgery, Oakland
  - Crestwood Hospital, Vallejo
  - Robert Bond Parking Structure, Oakland
  - City of Pittsburg Shop 'n' Save, Pittsburg
- Conducted numerous Phase I Environmental Site Assessments (ESAs) and facility evaluations for various real estate developers within California. Representative projects include the following:
    - Contra Costa County Real Property Division, Various Locations
    - C&H Development, Various Northern California
    - Lafayette Town Center, Lafayette
    - Mariners Square Associates, Alameda
    - Children's World, Vacaville
    - Clark Avenue Office Complex, Dublin
    - Fillmore Marketplace Complex, San Francisco
    - Sierra Business Center, Dublin
    - Woodfield Complex, North Highlands
    - Gholami Properties, Walnut Creek
    - Vosti Properties, Santa Cruz
    - 318 Diablo Road Office Complex, Danville
    - Castlewood Properties, Pleasanton
    - Valley Vista Tennis Club, Walnut Creek
    - Mills Corporation, San Mateo Fashion Island Shopping Mall
    - Sammis Development, Fremont, Fairfield, Sunnyvale
    - Urban Frontier Development, San Francisco
    - Koll Company, San Jose
    - Setinel Real Estate, Benecia
    - Windsor Business Park, Windsor
    - Solano Avenue Partners, Napa
    - Toys "R" Us, San Rafael
    - AIG Partners, Vacaville
    - Lincoln Properties, San Ramon
    - Harbor Bay Isle Associates, Alameda
    - Hayman Homes, Burlingame
    - Brenn Company, Danville
    - Trans Pacific Metro Center, Foster City
    - Garrett Development, West Pittsburg, Antioch
    - Heinz Development, Vacaville
    - David Powers and Associates, San Jose
    - Cushman and Wakefield, Solano Business Park, Fairfield
    - Lazzarini Properties, Fairfield
    - Franklin Properties, Fremont
    - Oakmont Developers, Santa Rosa
    - Trans Pacific Metro Center, Foster City
    - Chase National Corporation Services, Pleasanton
    - A M Homes, San Jose
    - Housing Associates Napa Development, Napa
    - Speiker Partners, Milpitas, San Jose
    - Jonathan Development Group, Danville

## PUBLICATIONS

Tom, Donovan G., Reilly, Thomas C., and Spare, Robert S., "Subsurface Landfill Fires: Management By Evaluation", Waste Age Magazine, June 1993, Vol 24, Number 6, pp 271-274.



## Department of Toxic Substances Control

---



Winston H. Hickox  
Agency Secretary  
California Environmental  
Protection Agency

Edwin F. Lowry, Director  
1001 "I" Street, 25<sup>th</sup> Floor  
P.O. Box 806  
Sacramento, California 95812-0806

Gray Davis  
Governor

### **THE REA II - SITE MITIGATION AUTHORITY AND EXPERTISE**

The Registered Environmental Assessor II (REA II) has significant authority under existing statutes and regulations to serve an extensive role in environmental programs and site mitigation activities. The REA II is the only environmental manager and practitioner over whom a Cal/EPA office has direct authority, and whose areas of professional environmental expertise are determined by Cal/EPA.

The REA II is a qualified environmental professional who may manage and conduct site investigation, assessment and remediation work at schoolsites, Brownfields, or other potentially contaminated properties. The REA II registration differs from other registrations traditionally used in site investigation and cleanup work by being a strictly environmental registration managed and directed by a Cal/EPA office.

In the role of a "Private Site Manager," the REA II is authorized to supervise, manage and direct activities relating to the development of hazardous substance or hazardous waste site cleanup opinions using preliminary endangerment assessment procedures. These opinions include determining whether a significant release has occurred, and whether a response action is needed.

Regulations (Title 14, California Code of Regulations, Section 19030 et seq.) describe the activities and evaluations that an REA II may perform as a project manager. An REA II:

- Determines the activities needed to adequately characterize hazardous waste or hazardous substance release sites;
- Conducts environmental assessments and investigations;
- Directs and performs site investigation and remediation activities;
- Evaluates site information and data and render opinions derived from that data;
- Defines the work required to reduce risk from contamination; and,
- Determines and certifies that all work necessary to reduce risk from contamination has been properly conducted and that all work has been completed.

*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at [www.dtsc.ca.gov](http://www.dtsc.ca.gov).*

Regulations specify that an REA II must meet certain performance standards when conducting, developing, performing or directing the following activities:

- Preliminary Endangerment Assessments;
- Remedial Investigations/Feasibility Studies;
- Remedial Design;
- Remedial Action;
- Remedial Action Plans;
- Corrective Action Plans;
- Removal Action Workplans; and,
- Remedial Work.

The REA II is not permitted to claim the privileges of a Department of Consumer Affairs (DCA) registrant, or the privileges of any other registration, certification or license unless the REA II holds that particular credential. Whether a particular activity requires professional registration typically can only be determined on a case-by-case basis. An REA II may obtain the assistance of registered subcontractors for the performance of any work requiring professional registration while performing environmental assessment and restoration activities, as long as the work is incidental to the business of the REA II. Any subcontractor's work, or the work performed by others, must be properly cited in any report prepared by the REA II. The REA program can assist registrants or interested parties in evaluating whether the activities of an REA II may be in an area reserved for other licensed professionals. The REA program will also disseminate useful information pertaining to the practice of other registered professionals to all REA II's.

In performing work activities, the REA II is charged to hold paramount the public health, safety and welfare, and to follow all applicable performance standards while conducting work activities. Regulations specify the performance standards for the work activities of an REA II. The REA program may randomly audit the work products of its registrants to ensure that all applicable performance standards are met. We will also investigate work-related complaints about registrants and will, if necessary, take disciplinary actions, or rescind the registration of an REA II whose work does not meet applicable performance standards.

For additional information about the program, its regulations, and applicable laws please review the other information on the REA program website <http://www.dtsc.ca.gov/REA/index.html> or contact the REA program at (916) 324-6881.