**Appendix G** 

**Phase I Environmental Site Assessment** 

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

COOKE PROPERTY VALLEJO, CALIFORNIA

# Expect Excellence ——

### Submitted to:

Mr. Jeb Elmore Lewis Management Corp. 9216 Kiefer Blvd. Sacramento, CA 95816

## Prepared by:

**ENGEO** Incorporated

November 15, 2016

**Project No:** 13495.000.000

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Project No. **13495.000.000** 

November 15, 2016

Mr. Jeb Elmore Lewis Management Corp. 9216 Kiefer Blvd. Sacramento, CA 95816

Subject: Cooke Property

APN 814-900-10 & APN 523-202-50

Vallejo, California

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Elmore:

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

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

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

Sincerely,

**ENGEO** Incorporated

Travis Chatters, EIT

tc/sm/bvv

Shawn Munger, CHG

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ENGEO conducted a phase I environmental site assessment for the property (Property), located southeast of the intersection of Turner Parkway and Admiral Callaghan Lane and southeast of Coach Lane in Vallejo, California (Figures 1 and 2). The Property is split into two parcels, one to the west of Interstate 80, and the other to the east. The eastern parcel measures approximately 51.3 acres in area and is located south of Turner Parkway and east of Admiral Callaghan Lane. The western parcel measures approximately 1.5 acres in area, and is located at the end of Coach Lane. The Properties are identified by Assessor's Parcel Number (APN) 814-900-10 and 523-202-50 for the eastern and western sites, respectively.

Both the eastern and western parcels consist of undeveloped land, with no standing structures.

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

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

Based on the findings of this assessment, no Recognized Environmental Condition (REC), no Historic Recognized Environmental Conditions (HRECs), and no controlled RECs were identified for the Property.

ENGEO has performed a phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E1527. No further environmental studies are recommended at this time.



### 1.0 INTRODUCTION

ENGEO conducted a phase I environmental site assessment for the property (Property), located at southeast of the intersection of Turner Parkway and Admiral Callaghan Lane and southeast of Coach Lane in Vallejo, California (Figures 1 and 2). The Property is split into two parcels, one to the west of Interstate 80, and the other to the east. The eastern parcel measures approximately 51.3 acres in area, is located south of Turner Parkway and east of Admiral Callaghan Lane. The western parcel measures approximately 1.5 acres in area, and is located at the end of Coach Lane. The Properties are identified by Assessor's Parcel Number (APN) 814-900-10 and 523-202-50 for the eastern and western sites, respectively.

### 1.1 SITE LOCATION

The Property is located at southeast of the intersection of Turner Parkway and Admiral Callaghan Lane and southeast of Coach Lane in Vallejo, California (Figures 1 and 2). The Property is split into two parcels, one to the west of Interstate 80, and the other to the east. The eastern parcel measures approximately 51.3 acres in area and is located south of Turner Parkway and east of Admiral Callaghan Lane. The western parcel measures approximately 1.5 acres in area and is located at the end of Coach Lane.

### 1.2 SITE AND VICINITY CHARACTERISTICS

Review of published topographic maps found that the eastern parcel ranges in elevation from approximately 86 to 130 feet above mean sea level, while the western parcel is situated at an approximate elevation of 97 feet above mean sea level. A review of the Geologic Map of the Cordelia & Fairfield South Quadrangles (Dibblee, 2006) found that the Property is primarily underlain by Cretaceous-age Panoche Formation, (Kp), and Holocene-age alluvial deposits.

Geocheck – The Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) indicated no Federal United States Geological Survey (USGS) or State wells are located on or within 1 mile of the Property.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified a well approximately 4.5 miles to the west of the Property. Well measurements indicate groundwater varies from depths of 45 to 55 feet below the surface.

We reviewed EnviroStor, a website maintained by the State of California, Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California, Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions.



**TABLE 1.2-1**Local Groundwater Conditions

Proximity to Property	Reported Depth to Groundwater	Reported Groundwater Flow Direction
¼ mile NW	6.5 to 14 feet	WSW
½ mile SW	6 to 20 feet	NW
1 mile WSW	2 to 4.5 feet	WSW

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

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) website and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

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

The Property consists of undeveloped land.

### 1.4 CURRENT USE OF ADJOINING PROPERTIES

Adjoining properties consist of residential and commercial developments.

### 1.5 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Lewis Management Corp. for the purpose of environmental due diligence during Property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E 1527-13, an REC is "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

### 1.6 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practically reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.



- A reconnaissance of the Property to review site use and current conditions. The
  reconnaissance was conducted to check for the storage, use, production or disposal of
  hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

# 1.7 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from the ASTM Standard Practice.

### 1.8 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

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

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

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



### 1.9 SPECIAL TERMS AND CONDITIONS

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

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

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

### 2.0 USER-PROVIDED INFORMATION

### 2.1 PROPERTY RECORDS

### 2.1.1 Title Report/Ownership

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

A Preliminary Title Report for the Property, prepared by First American Title Company and dated September 7, 2016, was provided for our review. The Property title is vested in Frank Toller, Sole Trustee of the Melvin D. Cooke Trust. No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix D.

### 2.1.2 Environmental Liens and Activity Use Limitations

The Preliminary Title Report for the Property prepared by First American Title Company and dated September 7, 2016, includes no references to environmental liens. Additionally, the questionnaire completed by the Client for APNs 814-900-10 and 523-202-50, indicated that they are not aware of any environmental cleanup liens recorded against the Property.



### 2.2 USER KNOWLEDGE OF PROPERTY

Mr. Jeb Elmore completed the client environmental site assessment questionnaire pertaining to user-related applicable environmental information regarding the Property. In the questionnaire, Mr. Elmore identified no potential environmentally related issues with the Property.

Mr. Elmore is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of Recognized Environmental Conditions.

No Key Site Manager questionnaire provided for this report.

The questionnaire is presented in its entirety in Appendix G.

### 3.0 RECORDS REVIEW

### 3.1 HISTORICAL RECORD SOURCES

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

### 3.1.1 Historical Topographic Maps

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

**TABLE 3.1.1-1** Historical Topographic Maps

Quad	Years	Series	Scale
Carquinez Strait 1896		15	1:62500
Karquines	1898	15	1:62500
Carquinez	1901	15	1:62500
Karquines	1901	15	1:62500
Napa	1902	30	1:125000
Carquinez Strait	1940	15	1:62500
Carquinez	1942	15	1:62500
Benicia	1950, 1951	7.5	1:24000
Cordelia	1950, 1951	7.5	1:24000
Cordelia	1968	7.5	1:24000
Benicia	1968	7.5	1:24000



Quad	Years	Series	Scale
Cordelia	1980	7.5	1:24000
Benicia	1980	7.5	1:24000
Cordelia	2012	7.5	1:24000
Benicia	2012	7.5	1:24000
Mare Island	2012	7.5	1:24000
Cuttings Warf	2012	7.5	1:24000

<u>1896, 1898, 1901, 1902 Maps</u> – The Property appears as open space. Several roadways are mapped. Residential areas are depicted southwest of the property. Lake Chabot is shown to the west of the Property.

<u>1940, 1942 Maps</u> – The Property appears as open space. Interstate 80 can be seen in its current alignment. Blue Rock Springs Creek is shown to the south of the Property.

1950, 1951, 1968, 1980 Maps – The Property appears as open space. The Solano County Fairgrounds are shown north of the Property. Additional streets are depicted to the northwest and southwest of the Property. Additionally, Harry Floyd Terrace and Chabot Terrace are labeled.

<u>2012 Map</u> – The Property appears as open space. Surrounding areas include additional major and minor roadways surrounding the Property.

### 3.1.2 Aerial Photographs

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

**TABLE 3.1.2-1**Aerial Photographs

1101101 1 11010 8 1 10 110			
Flyer	Year	Scale	
USDA	1937	1"=500'	
USGS	1947	1"=500'	
USDA	1952	1"=500'	
USGS	1958	1"=500'	
USGS	1968	1"=500'	
USGS	1974	1"=500'	
USDA	1982	1"=500'	
USGS/DOQQ	1993	1"=500'	
USDA/NAIP	2005	1"=500"	



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

<u>1937 through 1947 Photographs</u> – The Property and adjacent parcels are undeveloped agricultural and grazing land. Interstate 80 is noted in its current alignment.

<u>1952 through 1958 Photographs</u> – The Property remains undeveloped land. The Solano County Fairgrounds are noted northwest of the Property.

<u>1968 through 1974 Photographs</u> – The Property remains undeveloped land. Several residential units have been developed to the west of the Property.

<u>1982 Photograph</u> – The Property remains undeveloped land. Nearby parcels to the south and the east are developed as residential and commercial units.

<u>1993 through 2012 Photographs</u> – The Property remains undeveloped land. Surrounding parcels are developed as residential and commercial units.

### 3.1.3 Fire Insurance Maps

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

### 3.1.4 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. No listings were reported for the Property. Multiple listings were identified for private use and retail businesses in the vicinity of the Property. The city directory search conducted by EDR is located in Appendix F.

### 3.2 ENVIRONMENTAL RECORD SOURCES

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



### 3.2.1 Standard Environmental Records

### 3.2.1.1 Subject Property

The Property is not listed on the Standard Environmental Record sources.

### 3.2.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on the Standard Environmental Record sources.

**TABLE 3.2.1.2-1** 

Facility	Street	Databases
Avery Green Motors	80 Admiral Callaghan Lane	LUST, RCRA-SQG, UST
Oil Changer Inc. #624	794 Admiral Callaghan Lane	AST
Valero Gas & Food	501 Fairgrounds Drive	UST
Safeway Store #989	774 Admiral Callaghan Lane	RCRA-LQG
Vallejo Corners Dry Cleaners	950 Admiral Callaghan Lane	SLIC
Redwood Cleaners	784 Admiral Callaghan Lane	RCRA-SQG
Target Store #331	904 Admiral Callaghan Lane	RCRA-SQG
Shell Service Station #126	708 Admiral Callaghan Lane	UST, RCRA-SQG
Tell Rental Inc.	711 Admiral Callaghan Lane	LUST, UST
Vallejo Toyota	1001 Admiral Callaghan Lane	LUST
Taylor Classic Motors	1001 Admiral Callaghan Lane	LUST
Tosco – Facility #6209	223 Fairgrounds Drive	LUST
Chevron Station	200 Fairgrounds Drive	LUST
Solano County Fairgrounds	900 Fairgrounds Drive	LUST

### 3.2.2 Additional Environmental Records

### 3.2.2.1 Subject Property

The Property is not listed on the Additional Environmental Record sources.

### 3.2.2.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on the Additional Environmental Record sources.



### **TABLE 3.2.2.2-1**

Facility	Street	Databases	
K&M Auto Body	3 Cabana Street	EDR Gas Station	
Avery Green Motors	80 Admiral Callaghan Lane	EDR Gas Station, HAZNET, CA FID UST, HIST UST, HIST CORTESE, EMI, SWEEPS UST	
PJs Mobile Auto Maintenance & Repair	510 Fairgrounds Drive	EDR Gas Station	
DJ's Liquor and Food	501 Fairgrounds Drive	CA FID UST, SWEEPS UST	
Ahmed	501 Fairgrounds Drive	HIST UST, HAZNET	
Safeway Store #989	774 Admiral Callaghan Lane	FINDS, ECHO, RCRA-NLR	
T&Js Cleaners	950 Admiral Callaghan Lane	FINDS, EMI, DRYCLEANERS	
Redwood Cleaners (DBA)	760 Admiral Callaghan Lane	DRYCLEANERS	
Redwood Cleaners	784 Admiral Callaghan Lane	EMI	
Shell Service Station #126	708 Admiral Callaghan Lane CA FID UST, SWEEPS FINDS, ECHO, HAZN		
Tell Rental Inc.	711 Admiral Callaghan Lane	CA FID UST, SWEEPS UST	
Vallejo Toyota	1001 Admiral Callaghan Lane	HIST CORTESE	
Taylor Classic Motors	1001 Admiral Callaghan Lane	CA FID UST, SWEEPS UST	
Tosco – Facility #6209	223 Fairgrounds Drive	HIST CORTESE	
Chevron Station	200 Fairgrounds Drive	HIST CORTESE	
Solano County Fairgrounds	900 Fairgrounds Drive	SWPPS UST, HIST CORTESE	

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property.

No properties were listed on the "Orphan Summary" list.

### 3.3 REGULATORY AGENCY FILES AND RECORDS

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

- City of Vallejo
- City of Vallejo Fire Department
- Solano County Assessors Department
- Solano County Department of Environmental Health
- California State Water Resources Control Board
- California Department of Toxic Substances Control



<u>City of Vallejo</u> – The City of Vallejo was contacted regarding files for the Property. No files were found relating to the Property.

<u>City of Vallejo Fire Department</u> – The City of Vallejo Fire Department was contacted regarding any files or permits for the Property. No documents were found relating to the Property.

<u>Solano County Assessor's Department</u> – We reviewed the County's online permits database. There are currently no open permits relating to the Property.

<u>Solano County Department of Environmental Health</u> – We reviewed the Solano County Department of Environmental Management's online public record document search. No documents were found relating to the Property.

<u>California State Water Resources Control Board</u> – We reviewed the GeoTracker Database maintained by the State Water Resources Control Board to identify ongoing environmental site assessment and remedial activities in the immediate vicinity of the Property. There were no records for the Property listed in the GeoTracker Database.

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

### 4.0 SITE RECONNAISSANCE

### 4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on November 9, 2016. The reconnaissance was performed by Travis Chatters, a Staff Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 5.

### 4.2 GENERAL SITE SETTING

The Property is undeveloped land. Residential and commercial units surround the Property. Primary access to the Property is from Turner Parkway and Coach Lane.

### 4.3 EXTERIOR OBSERVATIONS

<u>Structures</u>. No structures were present at the time of the reconnaissance.



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

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

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

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

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

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

<u>Polychlorinated Biphenyls (PCBs)</u>. No hazardous substance or PCBs were observed on the Property at the time of the reconnaissance.

Pits, Ponds and Lagoons. There are no ponds located on the Property.

Stained Soil/Pavement. No stained soil or pavement was observed.

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

<u>Solid Waste/Debris</u>. Some litter was seen near the storm drain outlet along the northern border of the eastern parcel.

Stockpiles/Fill Material. No areas of stockpiled soil or apparent undocumented fill were observed.

Wastewater. A large storm drain outlet was observed at the northern border of the eastern parcel.

Wells. No evidence of wells was observed on the Property.

<u>Septic Systems</u>. No evidence of septic systems was found within the Property during the reconnaissance.



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

An asbestos and lead-based paint survey was not conducted as part of this assessment. There are no structures located on the Property.

### 4.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that three tests were conducted within the Property zip code, with none of the tests exceeding the current EPA action level of 4 picocuries per liter [pCi/L]<sup>1</sup>).

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

### 5.0 INTERVIEWS

Mr. Jeb Elmore completed the client environmental site assessment questionnaire pertaining to user-related applicable environmental information regarding the Property. In the questionnaires, Mr. Elmore identified no potential environmentally related issues with the Property.

Mr. Elmore is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of Recognized Environmental Conditions.

No Key Site Manager questionnaire was provided for this report.

The questionnaire is presented in its entirety in Appendix G.

### 6.0 EVALUATION

### 6.1 FINDINGS

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

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



### 6.2 OPINIONS AND DATA GAPS

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

• We did not receive a completed key site manager questionnaire at the time of this report.

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

### 6.3 CONCLUSIONS

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

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

Based on the findings of this assessment, no Recognized Environmental Condition (REC), no Historic Recognized Environmental Conditions (HRECs), and no controlled RECs were identified for the Property.

ENGEO has performed a phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E1527. No further environmental studies are recommended at this time.



### SELECTED REFERENCES

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

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

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

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

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

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

Solano County (<a href="http://www.solanocounty.com/">http://www.solanocounty.com/</a>)

Solano County Environmental Health (http://solanocounty.com/depts/rm/environmental\_health/default.asp)

Solano County Assessor (https://www.solanocounty.com/depts/ar/home.asp)

Google Maps (http://maps.google.com)

California Department of Water Resources (http://www.water.ca.gov/waterdatalibrary/)



### **LIST OF FIGURES**

**Figure 1 - Vicinity Map** 

Figure 2 - Site Plan

Figure 3 - Assessor's Parcel Map

Figure 4 - Topographic Map

Figure 5 - Site Photographs





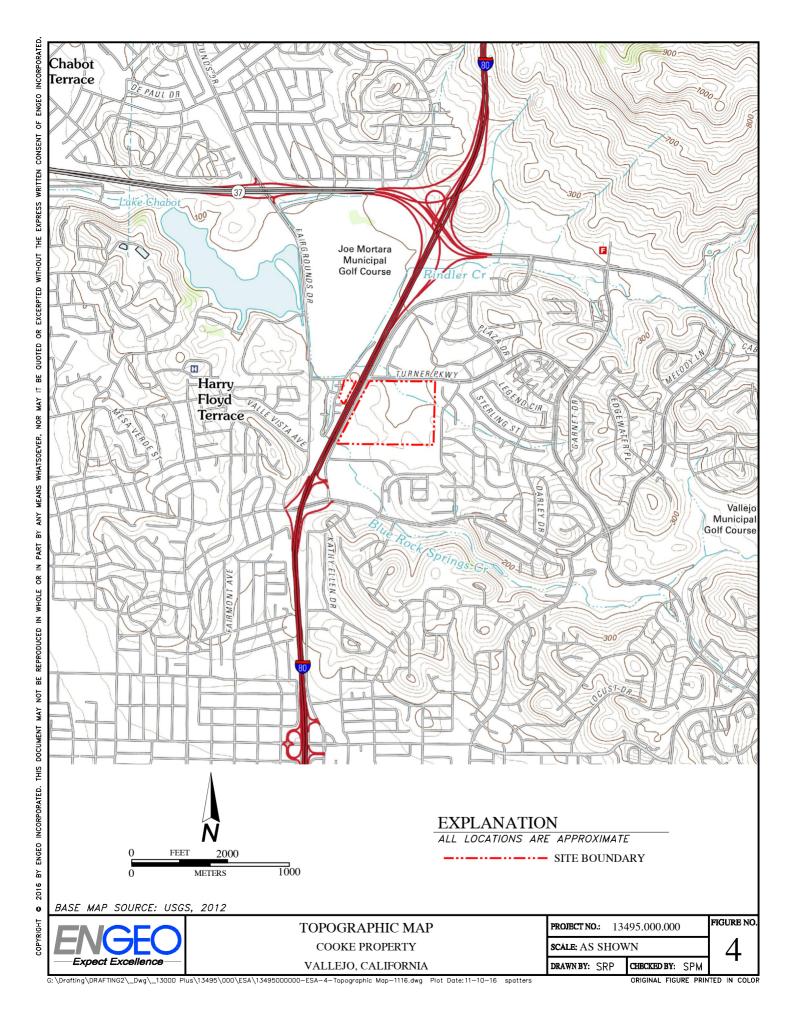


G:\Drafting\DRAFTING2\\_Dwg\\_13000 Plus\13495\000\ESA\13495000000-1-ESA-VicinityMap-1116.dwg Plot Date:11-10-16 spatters

ORIGINAL FIGURE PRINTED IN COLOR









NEAR TURNER PARKWAY LOOKING SOUTHEAST

MIDDLE OF PROPERTY LOOKING SOUTHWEST



NORTHWEST CORNER OF PROPERTY LOOKING EAST



TOP OF HILL LOOKING EAST



TOP OF HILL LOOKING SOUTHWEST



TURNER PARKWAY LOOKING SOUTH



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SITE PHOTOGRAPHS COOKE PROPERTY VALLEJO, CALIFORNIA

PROJECT NO.: 13495.000.000 SCALE: NO SCALE

DRAWN BY: SRP CHECKED BY: SPM

FIGURE NO.

### **APPENDIX A**

### ENVIRONMENTAL DATA RESOURCES, INC.

**Radius Map Report** 





### **Cooke Property**

Turner Parkway Vallejo, CA 94591

Inquiry Number: 04772246.2r

November 03, 2016

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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

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

### TARGET PROPERTY INFORMATION

### **ADDRESS**

TURNER PARKWAY VALLEJO, CA 94591

### COORDINATES

Latitude (North): 38.1288560 - 38° 7' 43.88" Longitude (West): 122.2235930 - 122° 13' 24.93"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 568049.2 UTM Y (Meters): 4220190.5

Elevation: 99 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602186 CORDELIA, CA

Version Date: 2012

Southeast Map: 5602094 BENICIA, CA

Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: TURNER PARKWAY VALLEJO, CA 94591

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1		3 CABANA ST	EDR Hist Auto	Lower	138, 0.026, WNW
A2		800 ADMIRAL CALLAGH	EDR Hist Auto	Higher	437, 0.083, SW
A3	AVERY GREENE MOTORS	800 ADMIRAL CALLAGHA	LUST, HAZNET	Higher	437, 0.083, SW
B4	AVERY GREEN MOTORS	800 ADMIRAL CALLAHAM	RCRA-SQG, LUST, HIST UST, CA FID UST, HIST CORTE	SE Higher	490, 0.093, SW
B5	AVERY GREENE MOTORS	800 ADMIRAL CALLAGHA	LUST, UST, SWEEPS UST, EMI	Higher	490, 0.093, SW
C6		510 FAIRGROUNDS DR	EDR Hist Auto	Higher	568, 0.108, West
A7	OIL CHANGER #624	794 ADMIRAL CALLAGHA	AST	Higher	684, 0.130, SW
C8	DJ'S LIQUOR AND FOOD	501 FAIRGROUNDS DR	SWEEPS UST, CA FID UST	Higher	748, 0.142, West
C9	AHMED	501 FAIRGROUNDS DR	HIST UST, HAZNET	Higher	748, 0.142, West
C10	VALERO GAS & FOOD	501 FAIRGROUNDS DR	UST	Higher	748, 0.142, West
D11	SAFEWAY STORE NO 989	774 ADM CALLAGHAN LN	RCRA-LQG, FINDS, ECHO	Higher	802, 0.152, SSW
E12	T & J CLEANERS	950 ADMIRAL CALLAGHN	FINDS, DRYCLEANERS, EMI	Lower	808, 0.153, NNE
E13	VALLEJO CORNERS DRY	950 ADMIRAL CALLAGHA	SLIC	Lower	808, 0.153, NNE
14	REDWOOD CLEANERS (DB	760 ADMIRAL CALLAGHA	DRYCLEANERS	Higher	838, 0.159, SW
D15	SAFEWAY STORE 989	774 ADMIRAL CALLAGHA	RCRA NonGen / NLR, FINDS, ECHO	Higher	861, 0.163, SW
D16	REDWOOD CLEANERS	784 ADMIRAL CALLAHAN	RCRA-SQG, EMI	Higher	861, 0.163, SW
17	TARGET STORE T0331	904 ADMIRAL CALLAGHA	RCRA-SQG	Lower	882, 0.167, North
F18	SHELL STATION	708 ADMIRAL CALLAGHA	SWEEPS UST, CA FID UST	Higher	1305, 0.247, SW
F19	SHELL ADMIRAL CALLAG	708 ADMIRAL CALLAGHA	UST	Higher	1305, 0.247, SW
F20	SHELL SERVICE STATIO	708 ADMIRAL CALLAGHA	RCRA-SQG, FINDS, HAZNET, ECHO	Higher	1305, 0.247, SW
F21	TELL RENTAL INC.	711 ADMIRAL CALLAGHA	LUST, SWEEPS UST, CA FID UST	Higher	1314, 0.249, SW
F22	TELL RENTALS INC	711 ADMIRAL CALLAGHA	UST	Higher	1314, 0.249, SW
F23	TELL RENTALS	711 ADMRIAL CALLAGHA	LUST	Higher	1314, 0.249, SW
G24	VALLEJO TOYOTA	1001 ADMIRAL CALLAGH	LUST, HIST CORTESE	Higher	1737, 0.329, NNE
G25	TAYLOR CLASSIC MOTOR	1001 ADMIRAL CALLAGH	LUST, SWEEPS UST, CA FID UST	Higher	1737, 0.329, NNE
H26	TOSCO - FACILITY # 6	223 FAIRGROUNDS DR	LUST, HIST CORTESE	Higher	1869, 0.354, SW
H27	CHEVRON	200 FAIRGROUNDS DR	LUST, HIST CORTESE	Higher	1873, 0.355, SW
28	SOLANO COUNTY FAIRGR	900 FAIRGROUNDS	LUST, SWEEPS UST, HIST CORTESE	Lower	1978, 0.375, NNW

### 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 Proposed NPL NPL LIENS	Proposed National Priority List Sites	
THE EIEIG.	Trederal Superiula Liens	
Federal Delisted NPL site list		
Delisted NPL	National Priority List Deletions	
Federal CERCLIS list		
	Federal Facility Site Information listing Superfund Enterprise Management System	
Federal CERCLIS NFRAP site list		
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	
Federal RCRA CORRACTS facilities list		
CORRACTS	. Corrective Action Report	
Federal RCRA non-CORRACTS TSD facilities list		
RCRA-TSDF	RCRA - Treatment, Storage and Disposal	
Federal RCRA generators list		
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator	
Federal institutional controls / engineering controls registries		
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls	
20 mg. 30mma	2	
Federal ERNS list		
ERNS	Emergency Response Notification System	

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations ODI....... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH......School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

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

### Local Land Records

LIENS	<b>Environmental Liens Listing</b>
LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

### Records of Emergency Release Reports

MCS...... Military Cleanup Sites Listing SPILLS 90...... SPILLS 90 data from FirstSearch

### Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

SSTS\_\_\_\_\_\_\_Section 7 Tracking Systems ROD\_\_\_\_\_\_Records Of Decision

RMP...... Risk Management Plans
RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

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

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

FINDS\_\_\_\_\_\_Facility Index System/Facility Registry System DOCKET HWC\_\_\_\_\_\_Hazardous Waste Compliance Docket Listing

CUPA Listings\_\_\_\_\_ CUPA Resources List EMI\_\_\_\_\_ Emissions Inventory Data

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

HWP..... EnviroStor Permitted Facilities Listing

HWT..... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

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

WIP..... Well Investigation Program Case List FUELS PROGRAM..... EPA Fuels Program Registered Listing ABANDONED MINES..... Abandoned Mines

ICE.....ICE

ECHO..... Enforcement & Compliance History Information

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

### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner ..... EDR Exclusive Historic Dry Cleaners

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

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

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

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAFEWAY STORE NO 989	774 ADM CALLAGHAN LN	SSW 1/8 - 1/4 (0.152 mi.)	D11	24

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVERY GREEN MOTORS	800 ADMIRAL CALLAHAM	SW 0 - 1/8 (0.093 mi.)	B4	9
REDWOOD CLEANERS	784 ADMIRAL CALLAHAN	SW 1/8 - 1/4 (0.163 mi.)	D16	34
SHELL SERVICE STATIO	708 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.247 mi.)	F20	48
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TARGET STORE T0331	904 ADMIRAL CALLAGHA	N 1/8 - 1/4 (0.167 mi.)	17	41

## 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, has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVERY GREENE MOTORS  Database: SOLANO CO. LUST, Dat Facility Id: 10148 Facility Status: I	800 ADMIRAL CALLAGHA te of Government Version: 06/09/2016	SW 0 - 1/8 (0.083 mi.)	А3	8
AVERY GREEN MOTORS  Database: LUST, Date of Government Global Id: T0609500217  Status: Completed - Case Closed	<b>800 ADMIRAL CALLAHAM</b> ent Version: 09/12/2016	SW 0 - 1/8 (0.093 mi.)	В4	9
AVERY GREENE MOTORS  Database: LUST REG 2, Date of Go	800 ADMIRAL CALLAGHA overnment Version: 09/30/2004	SW 0 - 1/8 (0.093 mi.)	B5	12

date9: 2/21/1995 Facility Id: 48-0232 Facility Status: Case Closed TELL RENTAL INC. 51 711 ADMIRAL CALLAGHA SW 1/8 - 1/4 (0.249 mi.) F21 Database: SOLANO CO. LUST, Date of Government Version: 06/09/2016 Facility Id: 10827 Facility Status: I **TELL RENTALS** 711 ADMRIAL CALLAGHA SW 1/8 - 1/4 (0.249 mi.) F23 53 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/12/2016 Global Id: T0609591159 date9: 7/2/2001 Status: Completed - Case Closed Facility Id: 48-0363 Facility Status: Case Closed **VALLEJO TOYOTA** 1001 ADMIRAL CALLAGH NNE 1/4 - 1/2 (0.329 mi.) G24 54 Database: SOLANO CO. LUST, Date of Government Version: 06/09/2016 Database: LUST, Date of Government Version: 09/12/2016 Facility Id: 10638 Global Id: T0609500305 Facility Status: I Status: Completed - Case Closed TAYLOR CLASSIC MOTOR NNE 1/4 - 1/2 (0.329 mi.) 1001 ADMIRAL CALLAGH G25 56 Database: LUST REG 2, Date of Government Version: 09/30/2004 date9: 7/22/1998 Facility Id: 48-0335 Facility Status: Case Closed **TOSCO - FACILITY #6** 223 FAIRGROUNDS DR SW 1/4 - 1/2 (0.354 mi.) H26 58 Database: SOLANO CO. LUST, Date of Government Version: 06/09/2016 Database: LUST, Date of Government Version: 09/12/2016 Facility Id: 10671 Global Id: T0609500168 Facility Status: I Status: Completed - Case Closed CHEVRON 200 FAIRGROUNDS DR SW 1/4 - 1/2 (0.355 mi.) H27 66 Database: SOLANO CO. LUST, Date of Government Version: 06/09/2016 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/12/2016 Facility Id: 10223 Global Id: T0609500030 Facility Status: I date9: 9/23/1997 Status: Completed - Case Closed Facility Id: 48-0032 Facility Status: Case Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLANO COUNTY FAIRGR	900 FAIRGROUNDS	NNW 1/4 - 1/2 (0.375 mi.)	28	68
Database: SOLANO CO. LUST, Date	of Government Version: 06/09/2016	,		
Database: LUST REG 2, Date of Gov	rernment Version: 09/30/2004			
Database: LUST, Date of Governmer	nt Version: 09/12/2016			
Facility Id: 101632				

Global Id: T0609500212 Facility Status: I date9: 4/24/1998

Status: Completed - Case Closed

Facility Id: 48-0227

Facility Status: Case Closed

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEJO CORNERS DRY	950 ADMIRAL CALLAGHA	NNE 1/8 - 1/4 (0.153 mi.)	E13	31
Database: SLIC, Date of Government Ver	rsion: 09/12/2016			
Facility Status, Completed Cose Closed				

Facility Status: Completed - Case Closed

Global Id: T10000008140

# State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVERY GREENE MOTORS  Database: SOLANO CO. UST, Date Facility Id: 10148  Facility Status: I	800 ADMIRAL CALLAGHA e of Government Version: 09/26/2016	SW 0 - 1/8 (0.093 mi.)	B5	12
VALERO GAS & FOOD Database: SOLANO CO. UST, Date Database: UST, Date of Government Facility Id: 10837 Facility Status: A Facility Id: 10837	501 FAIRGROUNDS DR e of Government Version: 09/26/2016 nt Version: 09/12/2016	W 1/8 - 1/4 (0.142 mi.)	C10	23
SHELL ADMIRAL CALLAG Database: SOLANO CO. UST, Date Database: UST, Date of Government Facility Id: 10743 Facility Status: I Facility Status: T Facility Id: 10743	708 ADMIRAL CALLAGHA e of Government Version: 09/26/2016 nt Version: 09/12/2016	SW 1/8 - 1/4 (0.247 mi.)	F19	47
TELL RENTALS INC Database: SOLANO CO. UST, Date Facility Id: 10827 Facility Status: I	711 ADMIRAL CALLAGHA e of Government Version: 09/26/2016	SW 1/8 - 1/4 (0.249 mi.)	F22	52

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OIL CHANGER #624	794 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.130 mi.)	A7	20

# ADDITIONAL ENVIRONMENTAL RECORDS

# Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVERY GREENE MOTORS Status: A Tank Status: A Comp Number: 10735	800 ADMIRAL CALLAGHA	SW 0 - 1/8 (0.093 mi.)	B5	12
DJ'S LIQUOR AND FOOD Status: A Tank Status: A Comp Number: 12145	501 FAIRGROUNDS DR	W 1/8 - 1/4 (0.142 mi.)	C8	21
SHELL STATION Status: A Tank Status: A Comp Number: 11211	708 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.247 mi.)	F18	45
TELL RENTAL INC. Status: A Tank Status: A Comp Number: 12113	711 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.249 mi.)	F21	51

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVERY GREEN MOTORS Facility Id: 00000010735	800 ADMIRAL CALLAHAM	SW 0 - 1/8 (0.093 mi.)	B4	9
<b>AHMED</b> Facility Id: 00000068986	501 FAIRGROUNDS DR	W 1/8 - 1/4 (0.142 mi.)	C9	22

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 are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
AVERY GREEN MOTORS Facility Id: 48002408 Status: A	800 ADMIRAL CALLAHAM	SW 0 - 1/8 (0.093 mi.)	B4	9
DJ'S LIQUOR AND FOOD Facility Id: 48001042 Status: A	501 FAIRGROUNDS DR	W 1/8 - 1/4 (0.142 mi.)	C8	21
SHELL STATION Facility Id: 48000544 Status: A	708 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.247 mi.)	F18	45
TELL RENTAL INC. Facility Id: 48001565 Status: A	711 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.249 mi.)	F21	51

## Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAFEWAY STORE 989	774 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.163 mi.)	D15	32

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 06/02/2016 has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD CLEANERS (DB EPA Id: CAL000401954	760 ADMIRAL CALLAGHA	SW 1/8 - 1/4 (0.159 mi.)	14	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
T & J CLEANERS	950 ADMIRAL CALLAGHN	NNE 1/8 - 1/4 (0.153 mi.)	E12	27

EPA Id: CAL000251794 EPA Id: CAL000304584

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVERY GREEN MOTORS Reg ld: 48-0232	800 ADMIRAL CALLAHAM	SW 0 - 1/8 (0.093 mi.)	B4	9
VALLEJO TOYOTA Reg ld: 48-0335	1001 ADMIRAL CALLAGH	NNE 1/4 - 1/2 (0.329 mi.)	G24	54
<b>TOSCO - FACILITY # 6</b> Reg ld: 48-0179	223 FAIRGROUNDS DR	SW 1/4 - 1/2 (0.354 mi.)	H26	58
CHEVRON Reg ld: 48-0032	200 FAIRGROUNDS DR	SW 1/4 - 1/2 (0.355 mi.)	H27	66
Lower Elevation	Address	Direction / Distance	Map ID	Page
SOLANO COUNTY FAIRGR Reg ld: 48-0227	900 FAIRGROUNDS	NNW 1/4 - 1/2 (0.375 mi.)	28	68

## **EDR HIGH RISK HISTORICAL RECORDS**

# **EDR Exclusive Records**

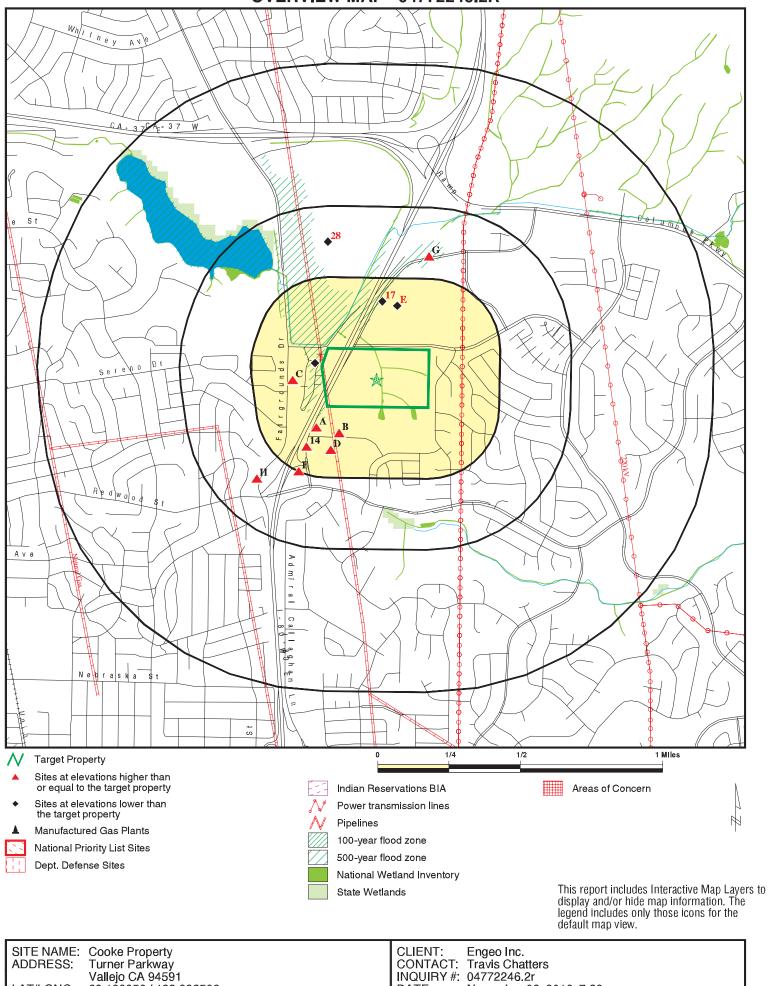
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion,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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Not reported	800 ADMIRAL CALLAGH 510 FAIRGROUNDS DR	SW 0 - 1/8 (0.083 mi.) W 0 - 1/8 (0.108 mi.)	A2 C6	8 20
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	3 CABANA ST	WNW 0 - 1/8 (0.026 mi.)	1	8

There were no unmapped sites in this report.

# **OVERVIEW MAP - 04772246.2R**



November 03, 2016 7:36 pm Copyright © 2016 EDR, Inc. © 2015 TomTom Rel. 2015.

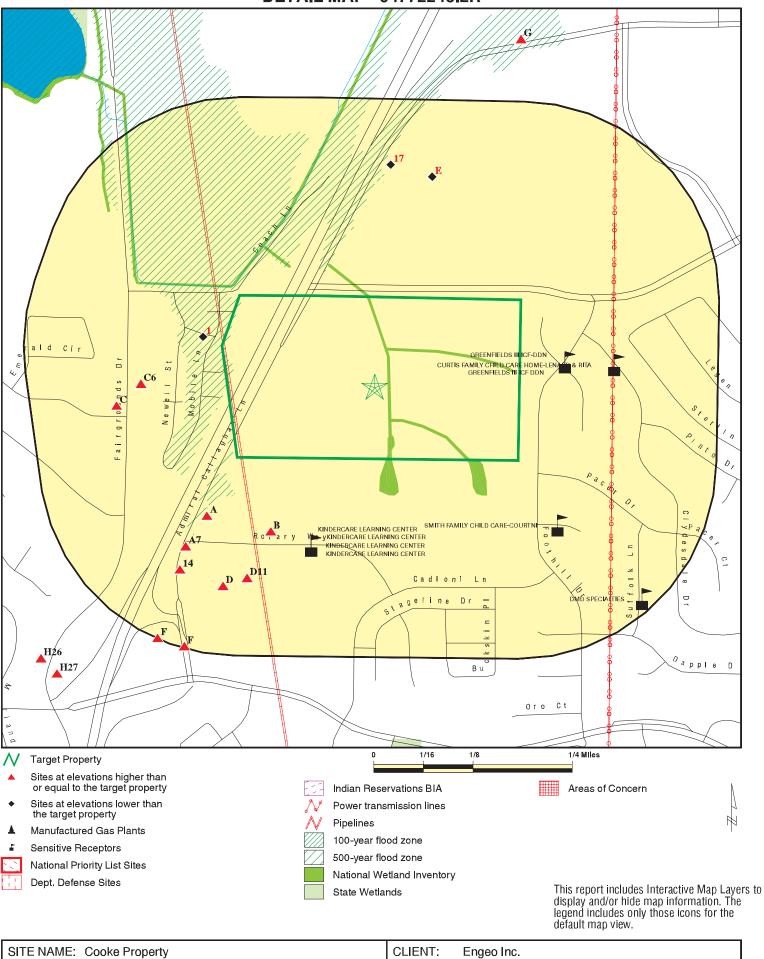
INQUIRY #: 04772246.2r

DATE:

LAT/LONG:

38.128856 / 122.223593

# **DETAIL MAP - 04772246.2R**



ADDRESS: Turner Parkway CC Vallejo CA 94591 INC LAT/LONG: 38.128856 / 122.223593 DA

CLIENT: Engeo Inc. CONTACT: Travis Chatters INQUIRY #: 04772246.2r

DATE: November 03, 2016 7:37 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	1 3 0	NR NR NR	NR NR NR	NR NR NR	1 4 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		3	2	5	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0	0 1	0 0	NR NR	NR NR	0 1
State and tribal registere	d storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 3 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0
State and tribal voluntary	y cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI	0.500 0.500 0.001 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	l Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		1 1 1	3 1 3	NR NR NR	NR NR NR	NR NR NR	4 2 4
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA TRIS	0.001		0	NR	NR	NR NR	NR	0
SSTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		Ő	NR	NR	NR	NR	Ő
ICIS	0.001		Ö	NR	NR	NR	NR	Ö
FTTS	0.001		Ö	NR	NR	NR	NR	Ö
MLTS	0.001		Ō	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS US MINES	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
FINDS	0.230		0	NR	NR NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
CA BOND EXP. PLAN	1.000		Ő	ő	ŏ	Ö	NR	Ő
Cortese	0.500		Ö	Ö	Ö	NR	NR	Ö
CUPA Listings	0.250		0	Ō	NR	NR	NR	0
DRYCLEANĔRS	0.250		0	2	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	4	NR	NR	5
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERI	NMENT ARCHI	/ES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	12	21	9	0	0	42

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

**EDR Hist Auto** 1015397995

**3 CABANA ST** VALLEJO, CA 94589

< 1/8 0.026 mi. 138 ft.

WNW

**EDR Historical Auto Stations:** Relative:

K & M AUTO BODY Lower Name:

> Year: 2009

Actual: Address: 3 CABANA ST

88 ft.

**EDR Hist Auto** 1015637366 800 ADMIRAL CALLAGHAN LN N/A

**A2** SW

< 1/8 VALLEJO, CA 94591

0.083 mi.

437 ft. Site 1 of 3 in cluster A

**EDR Historical Auto Stations:** Relative:

Name: AVERY GREENE MOTORS BODY SHOP Higher

Year:

Actual: Address: 800 ADMIRAL CALLAGHAN LN

100 ft. Name: AVERY GREENE MOTORS BODY SHOP

Year:

800 ADMIRAL CALLAGHAN LN Address:

**A3 AVERY GREENE MOTORS** LUST S112849909 SW 800 ADMIRAL CALLAGHAN LN **HAZNET** N/A

< 1/8 VALLEJO, CA 94590

0.083 mi.

437 ft. Site 2 of 3 in cluster A

SOLANO CO. LUST:

Relative: Region: Higher

SOLANO Facility ID: 10148 Actual: Facility Status:

100 ft. Facility Status Desc: Inactive 707-551-3200 Facility Phone:

Program: 29S Inventory Number:

Inventory Type: LOP - Closed Site (128)

Inventory Description: Not reported Last service/permit exp: Not reported Not reported Last service date:

HAZNET:

S112849909 envid: Year: 1994

GEPAID: CAC000884288

Contact: **AVERY GREENE MOTORS** 

Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 800 ADMIRAL CALLAGHAN Mailing City,St,Zip: VALLEJO, CA 945900000

Gen County: Not reported TSD EPA ID: CAD004771168 TSD County: Not reported

Waste Category: Other empty containers 30 gallons or more N/A

Direction Distance

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

# **AVERY GREENE MOTORS (Continued)**

S112849909

Disposal Method: Recycler .2750 Tons:

Other empty containers 30 gallons or more Cat Decode:

Method Decode: Recycler Facility County: Solano

**AVERY GREEN MOTORS** RCRA-SQG 1000372294 **B4** SW **800 ADMIRAL CALLAHAM LN** LUST CAD981632136

< 1/8 0.093 mi.

490 ft. Site 1 of 2 in cluster B

**HIST UST CA FID UST HIST CORTESE** 

Relative: Higher

RCRA-SQG:

VALLEJO, CA 94590

Date form received by agency: 09/01/1996

**AVERY GREEN MOTORS** Facility name: Actual: Facility address: 800 ADMIRAL CALLAHAM LN 107 ft.

VALLEJO, CA 94590 EPA ID: CAD981632136 Contact: Not reported Contact address:

Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

**AVERY GREEN** Owner/operator name: Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Owner/operator country: Not reported (415) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: 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: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AVERY GREEN MOTORS (Continued)**

1000372294

**EDR ID Number** 

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

#### **Historical Generators:**

Date form received by agency: 09/01/1996

Site name: AVERY GREEN MOTORS
Classification: Small Quantity Generator

Date form received by agency: 12/09/1986

Site name: AVERY GREEN MOTORS
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

 Region:
 STATE

 Global Id:
 T0609500217

 Latitude:
 38.126437

 Longitude:
 -122.226264

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 02/21/1995

Lead Agency: SOLANO COUNTY LOP

Case Worker: MCK

Local Agency: SOLANO COUNTY LOP

RB Case Number: 48-0232
LOC Case Number: 10148
File Location: Not reported
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Diesel Site History: Not reported

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

Contact:

Global Id: T0609500217

Contact Type: Local Agency Caseworker
Contact Name: MISTY C. KALTREIDER
Organization Name: SOLANO COUNTY LOP

Address: 675 TEXAS STREET, SUITE 5500

City: FAIRFIELD

Email: mkaltreider@solanocounty.com

Phone Number: 7077846765

Status History:

Global Id: T0609500217

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AVERY GREEN MOTORS (Continued)**

1000372294

**EDR ID Number** 

Status Date: 02/21/1995

Global Id: T0609500217

Status: Open - Case Begin Date

Status Date: 11/09/1992

Global Id: T0609500217

Status: Open - Site Assessment

Status Date: 11/09/1992

Global Id: T0609500217

Status: Open - Site Assessment

Status Date: 09/08/1993

Regulatory Activities:

 Global Id:
 T0609500217

 Action Type:
 Other

 Date:
 11/09/1992

 Action:
 Leak Discovery

 Global Id:
 T0609500217

 Action Type:
 Other

 Date:
 11/09/1992

 Action:
 Leak Reported

 Global Id:
 T0609500217

 Action Type:
 Other

 Date:
 11/09/1992

 Action:
 Leak Stopped

HIST UST:

File Number: 000211AA

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000211AA.pdf

Region: STATE
Facility ID: 00000010735
Facility Type: Other

Other Type: AUTO DEALER
Contact Name: AVERY GREENE
Telephone: 7075531100

Owner Name: AVERY GREENE MOTORS AVERY GREE

Owner Address: 800 ADMIRAL CALLAGHAN LANE

Owner City,St,Zip: VALLEJO, CA 94590

Total Tanks: 0003

Tank Num: 001
Container Num: 003
Year Installed: 83
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AVERY GREEN MOTORS (Continued)**

1000372294

**EDR ID Number** 

Year Installed: 83
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 003 Container Num: 002 Year Installed: 1978 00000200 Tank Capacity: Tank Used for: **PRODUCT** WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

## CA FID UST:

48002408 Facility ID: Regulated By: **UTNKA** Regulated ID: 00010735 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: Mailing Address: P O BOX Mailing Address 2: Not reported Mailing City, St, Zip: VALLEJO 94590 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

#### HIST CORTESE:

Region: CORTESE
Facility County Code: 48
Reg By: LTNKA
Reg Id: 48-0232

AVERY GREENE MOTORS 800 ADMIRAL CALLAGHAN LN VALLEJO, CA 94590

< 1/8 V/ 0.093 mi. 490 ft. Si

**B5** 

SW

Actual:

107 ft.

Site 2 of 2 in cluster B

Relative: LUST REG 2: Higher Region:

Facility Id: 48-0232
Facility Status: Case Closed
Case Number: 10148
How Discovered: Tank Closure

2

Leak Cause: UNK Leak Source: UNK LUST U003641170 UST N/A

SWEEPS UST

EMI

Direction Distance

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

# **AVERY GREENE MOTORS (Continued)**

U003641170

Date Leak Confirmed: 9/8/1993 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 11/9/1992 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

SOLANO CO. UST:

Facility Id: 10148 Facility Status: Inactive Decode for Facility Status: Closed 707-551-3200 Facility Phone:

Inventory Number:

Inventory Type: Underground Storage Tank (1)

Inventory Description: Not reported Permit Expire/Last Service: Not reported Last Service Date: Not reported

Inventory Number:

Underground Storage Tank (1) Inventory Type:

Inventory Description: Not reported Permit Expire/Last Service: Not reported Last Service Date: Not reported

Inventory Number: 3

Inventory Type: Underground Storage Tank (1)

Inventory Description: Not reported Permit Expire/Last Service: Not reported Not reported Last Service Date:

SWEEPS UST:

Status: Active Comp Number: 10735 Number: 9

Board Of Equalization: 44-027645 Referral Date: 10-03-89 Action Date: 10-03-89 Created Date: 02-29-88

Owner Tank Id: 3

SWRCB Tank Id: 48-087-010735-000001

Tank Status: Α

Capacity: 1000 03-07-89 Active Date: Tank Use: M.V. FUEL STG: Content: **DIESEL** Number Of Tanks: 3

Status: Active Comp Number: 10735 Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AVERY GREENE MOTORS (Continued)**

U003641170

**EDR ID Number** 

 Board Of Equalization:
 44-027645

 Referral Date:
 10-03-89

 Action Date:
 10-03-89

 Created Date:
 02-29-88

Owner Tank Id: 1

SWRCB Tank ld: 48-087-010735-000002

Tank Status: A
Capacity: 1000
Active Date: 03-07-89
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 10735 Number: 9

 Board Of Equalization:
 44-027645

 Referral Date:
 10-03-89

 Action Date:
 10-03-89

 Created Date:
 02-29-88

Owner Tank Id: 2

SWRCB Tank Id: 48-087-010735-000003

Tank Status:

 Capacity:
 550

 Active Date:
 03-07-89

 Tank Use:
 OIL

 STG:
 W

Content: WASTE OIL Number Of Tanks: Not reported

#### EMI:

 Year:
 1996

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

**AVERY GREENE MOTORS (Continued)** 

U003641170

**EDR ID Number** 

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

0

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1998

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1999

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

Direction Distance

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

#### **AVERY GREENE MOTORS (Continued)**

U003641170

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2001 County Code: 48 Air Basin: SF 10405 Facility ID: Air District Name: ВА SIC Code: 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002 County Code: 48 Air Basin: SF Facility ID: 10405 Air District Name: BA SIC Code: 7532

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003 County Code: 48 SF Air Basin: Facility ID: 10405 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004 County Code: 48 Air Basin: SF

MAP FINDINGS Map ID Direction

Distance

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

**BAY AREA AQMD** 

## **AVERY GREENE MOTORS (Continued)**

U003641170

Facility ID: 10405 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.633 Reactive Organic Gases Tons/Yr: 1.0356836

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005 County Code: 48 Air Basin: SF Facility ID: 10405 Air District Name: ВА SIC Code: 7532

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.634 1.0365141 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .016 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006 County Code: 48 Air Basin: SF 10405 Facility ID: Air District Name: BA SIC Code: 7532

Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .838 Reactive Organic Gases Tons/Yr: .5091583 Carbon Monoxide Emissions Tons/Yr: .004 NOX - Oxides of Nitrogen Tons/Yr: .016 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007 County Code: 48 Air Basin: SF Facility ID: 10405 Air District Name: BA 7532 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

## **AVERY GREENE MOTORS (Continued)**

U003641170

Total Organic Hydrocarbon Gases Tons/Yr: 1.008
Reactive Organic Gases Tons/Yr: .5811316
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .609 Reactive Organic Gases Tons/Yr: .4706932 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2009

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.6340000000000001

Reactive Organic Gases Tons/Yr: 0.4904773

Carbon Monoxide Emissions Tons/Yr: 4.000000000000001E-3

NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2010

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Total Organic Hydrocarbon Gases Tons/Yr:
 0.3579999999999998

 Reactive Organic Gases Tons/Yr:
 0.300800500000000003

 Carbon Monoxide Emissions Tons/Yr:
 5.0000000000000001E-3

NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Distance Elevation

Site Database(s) EPA ID Number

## **AVERY GREENE MOTORS (Continued)**

U003641170

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.373 Reactive Organic Gases Tons/Yr: 0.3108047 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.018 SOX - Oxides of Sulphur Tons/Yr: n Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.373 Reactive Organic Gases Tons/Yr: 0.3108047 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.018 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2013

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.394 Reactive Organic Gases Tons/Yr: 0.3294203 Carbon Monoxide Emissions Tons/Yr: 0.005 NOX - Oxides of Nitrogen Tons/Yr: 0.022 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2014

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 10405

Direction Distance

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

**AVERY GREENE MOTORS (Continued)** 

U003641170

N/A

Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.461332481

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.005956667 NOX - Oxides of Nitrogen Tons/Yr: 0.023865981 SOX - Oxides of Sulphur Tons/Yr: 9.671e-005 Particulate Matter Tons/Yr: 0.000510571 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000510571

C6 **EDR Hist Auto** 1015530523

West 510 FAIRGROUNDS DR **VALLEJO, CA 94589** < 1/8

0.108 mi.

Site 1 of 4 in cluster C 568 ft.

**EDR Historical Auto Stations:** Relative:

Name: PJS MBL AUTO MNTNNC & REPAI Higher

Year:

Actual: 510 FAIRGROUNDS DR Address:

114 ft.

Α7 **OIL CHANGER #624** AST A100422939 N/A

794 ADMIRAL CALLAGHAN LN. SW VALLEJO, CA 94591

1/8-1/4 0.130 mi.

684 ft. Site 3 of 3 in cluster A

AST: Relative:

Certified Unified Program Agencies: Not reported Higher

Oil Changer, Inc. Owner: Actual: Total Gallons: Not reported 102 ft. CERSID: 10100713 Facility ID: 48-000-010866

Business Name: Oil Changer, Inc. Phone: 7076459688 Not reported Fax: Mailing Address: P.O. Box 9037 Mailing Address City: Pleasanton Mailing Address State: CA Mailing Address Zip Code: 94566

Operator Name: Oil Changer, Inc. 9257345800 Operator Phone: 9257345800 Owner Phone: Owner Mail Address: P.O. Box 9037

Owner State: CA Owner Zip Code: 94566 **United States** Owner Country:

Property Owner Name: Redwood Plaza Investments, LP

Property Owner Phone: Not reported

Property Owner Mailing Address: 7700 College Town Dr., Suite 118

Property Owner City: Sacramento Property Owner Stat: CA Property Owner Zip Code: 95826

Direction Distance

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

**OIL CHANGER #624 (Continued)** A100422939

Property Owner Country: **United States** EPAID: CAL000174653

C8 **DJ'S LIQUOR AND FOOD SWEEPS UST** S101595060 West **501 FAIRGROUNDS DR CA FID UST** N/A 1/8-1/4 VALLEJO, CA 94590

0.142 mi.

748 ft. Site 2 of 4 in cluster C

SWEEPS UST: Relative:

Active Status: Higher Comp Number: 12145 Actual: Number: 120 ft.

Board Of Equalization: 44-027661 Referral Date: 07-10-89 07-10-89 Action Date: Created Date: 07-10-89 Owner Tank Id: Not reported

48-087-012145-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 12000 Active Date: 07-10-89 Tank Use: M.V. FUEL

STG: Content: **LEADED** Number Of Tanks: 3

Status: Active Comp Number: 12145 Number: 9

Board Of Equalization: 44-027661 Referral Date: 07-10-89 07-10-89 Action Date: 07-10-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 48-087-012145-000002

Tank Status: Α 12000 Capacity: Active Date: 07-10-89 Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 12145 9 Number:

Board Of Equalization: 44-027661 Referral Date: 07-10-89 Action Date: 07-10-89 Created Date: 07-10-89 Owner Tank Id: Not reported

SWRCB Tank Id: 48-087-012145-000003

Tank Status: Α Capacity: 12000 07-10-89 Active Date: M.V. FUEL Tank Use:

STG: Ρ

Direction Distance

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

DJ'S LIQUOR AND FOOD (Continued)

S101595060

Content: **REG UNLEADED** Number Of Tanks: Not reported

CA FID UST:

Facility ID: 48001042 **UTNKA** Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 501 FAIRGROUNDS DR

Mailing Address 2: Not reported Mailing City, St, Zip: VALLEJO 94590 Contact: Not reported Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

C9 HIST UST U001598803 **AHMED** West **501 FAIRGROUNDS DR HAZNET** N/A

1/8-1/4 **VALLEJO, CA 94589** 

0.142 mi.

748 ft. Site 3 of 4 in cluster C

Relative: Higher

HIST UST:

File Number: 00021237

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021237.pdf

Actual: Region: STATE 120 ft. 00000068986 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported

> 7077456691 Telephone: **CUSTOMER COMPANY** Owner Name: Owner Address: 1765 PARK ROAD BENICIA, CA 94510

Owner City, St, Zip: Total Tanks: 0003

001 Tank Num: 10-R Container Num: Year Installed: 1984 Tank Capacity: 00012000 WASTE Tank Used for: Type of Fuel: 2 Container Construction Thickness:

Leak Detection: Stock Inventor, Sensor Instrument, Pressure Test, 10

Tank Num: 002 Container Num: 10-U Year Installed: 1984 Tank Capacity: 00012000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel:

Direction Distance

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

AHMED (Continued) U001598803

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Sensor Instrument, Pressure Test, 10

Tank Num: 003 Container Num: 10-P Year Installed: 1984 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Sensor Instrument, Pressure Test, 10

Click here for Geo Tracker PDF:

HAZNET:

U001598803 envid: Year: 2013

GEPAID: CAC002714407 Contact: WESTCO GAS INC. Telephone: 5103012365 Mailing Name: Not reported

3480 RIDGEWOOD WAY Mailing Address: Mailing City, St, Zip: RICHMOND, CA 94806

Gen County: Solano TSD EPA ID: CAD059494310 TSD County: Santa Clara Waste Category: Not reported

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

(H010-H129) Or (H131-H135)

Tons: 0.075 Cat Decode: Not reported

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

(H010-H129) Or (H131-H135)

Facility County: Not reported

C10 **VALERO GAS & FOOD** UST U003641240 West **501 FAIRGROUNDS DR** N/A

1/8-1/4 VALLEJO, CA 94590 0.142 mi.

748 ft. Site 4 of 4 in cluster C

UST: Relative:

10837 Facility ID: Higher

Permitting Agency: **SOLANO COUNTY** Actual: Latitude: 38.129847 120 ft. Longitude: -122.228365

SOLANO CO. UST:

Facility Id: 10837 Facility Status: Active Decode for Facility Status: Operating Facility Phone: 707-644-3720

Inventory Number:

Inventory Type: Gas Station - Retail (111)

Inventory Description: Not reported

Permit Expire/Last Service: CONSULTATION - PHONE/COUNTER 10/31/17, 10/31/17

Direction Distance

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

**VALERO GAS & FOOD (Continued)** 

U003641240

Last Service Date: 05/17/2016

Inventory Number:

Inventory Type: Gas Station - Retail (111)

Inventory Description: Not reported

Permit Expire/Last Service: CONSULTATION - PHONE/COUNTER 10/31/17, 10/31/17

Last Service Date: 05/17/2016

Inventory Number: 3

Inventory Type: Gas Station - Retail (111)

Inventory Description: Not reported

Permit Expire/Last Service: CONSULTATION - PHONE/COUNTER 10/31/17, 10/31/17

Last Service Date: 05/17/2016

D11 **SAFEWAY STORE NO 989** RCRA-LQG 1014950622 **FINDS** CAR000226332 SSW 774 ADM CALLAGHAN LN VALLEJO, CA 94591 **ECHO** 

1/8-1/4 0.152 mi.

Site 1 of 3 in cluster D 802 ft.

RCRA-LQG: Relative:

Date form received by agency: 11/13/2014 Higher

Facility name: SAFEWAY STORE NO 989 Actual: Facility address: 774 ADM CALLAGHAN LN 100 ft.

VALLEJO, CA 94591

EPA ID: CAR000226332

Mailing address: 5918 STONERIDGE MALL RD

PLEASANTON, CA 94588

Contact: **KEITH B POWERS** 

Contact address: 5918 STONERIDGE MALL RD

PLEASANTON, CA 94588

Contact country: US

Contact telephone: 925-226-5655

KEITH.POWERS@SAFEWAY.COM Contact email:

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: REDWOOD PLAZA INVESTMENTS LP

Owner/operator address: 2581 FAIR OAKS BLVD IN TRUST FOR BOFA SERV GRP BANK OF THE

SACRAMENTO, CA 95825

Owner/operator country: US

Owner/operator telephone: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **SAFEWAY STORE NO 989 (Continued)**

1014950622

**EDR ID Number** 

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1981
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY
Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 08/22/1981 Owner/Op end date: Not reported

#### Handler Activities Summary:

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

Waste code: 122 Waste name: 122 131 Waste code: Waste name: 131 Waste code: 141 Waste name: 141 Waste code: 214 Waste name: 214 Waste code: 311 Waste name: 311 Waste code: 331 Waste name: 331 Waste code: 561 Waste name: 561 791 Waste code: Waste name: 791

Waste code:

D001

Direction Distance Elevation

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

# **SAFEWAY STORE NO 989 (Continued)**

1014950622

. Waste name: **IGNITABLE WASTE** 

D002 Waste code:

**CORROSIVE WASTE** Waste name:

D009 Waste code: Waste name: **MERCURY** 

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code:

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Historical Generators:

Date form received by agency: 12/17/2012

Site name: SAFEWAY STORE NO 989 Classification: Not a generator, verified

Date form received by agency: 06/11/2012

SAFEWAY STORE NO 989 Site name: Classification: Large Quantity Generator

Waste code: 131 Waste name: 131 Waste code: 214 Waste name: 214 Waste code: 311 Waste name: 311 Waste code: 561 Waste name: 561 Waste code: 791

Waste name: 791 Waste code: D001

Waste name: **IGNITABLE WASTE** 

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code:

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste name:

SALTS

Violation Status: No violations found

FINDS:

Direction Distance

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

# **SAFEWAY STORE NO 989 (Continued)**

1014950622

**EMI** 

Registry ID: 110055075083

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.

ECHO:

1014950622 Envid: Registry ID: 110055075083

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110055075083

**FINDS** E12 **T&JCLEANERS** 1004440822 NNE 950 ADMIRAL CALLAGHN LN **DRYCLEANERS** N/A

VALLEJO, CA 94591 1/8-1/4

0.153 mi.

808 ft. Site 1 of 2 in cluster E

FINDS: Relative:

Lower

Registry ID: 110001154198 Actual:

92 ft. Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

HAZARDOUS AIR POLLUTANT MAJOR

DRYCLEANERS:

CAL000251794 EPA Id:

NAICS Code: 81232

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

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 05/09/2002 Facility Active: No

Inactive Date: 06/30/2004 Facility Addr2: Not reported

Owner Name: VALLEJO CORNER CLEANERS 950 ADMIRAL CALLAGHAN LN Owner Address:

Owner Address 2: Not reported 7076442512 Owner Telephone: CHUR SOON SHIN Contact Name:

Contact Address: 950 ADMIRAL CALLAGHAN LN

Contact Address 2: Not reported Contact Telephone: 7076442512 Mailing Name: Not reported

Mailing Address 1: 950 ADMIRAL CALLAGHAN LN

Mailing Address 2: Not reported Mailing City: VALLEJO Mailing State: CA Mailing Zip: 94591 Owner Fax:

Direction Distance

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

#### T & J CLEANERS (Continued)

1004440822

Region Code: Not reported

CAL000304584 EPA Id:

NAICS Code: 81232

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

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 03/20/2006 Facility Active: No Inactive Date: 06/30/2011 Facility Addr2: Not reported Owner Name: JAE YUN

1111 MARIN AVE APT 8 Owner Address:

Owner Address 2: Not reported 5105583351 Owner Telephone: JAE YUN Contact Name:

Contact Address: 950 ADMIRAL CALLAGHAN LN

Contact Address 2: Not reported Contact Telephone: 7676442512 Mailing Name: Not reported

Mailing Address 1: 950 ADMIRAL CALLAGHAN LN

Mailing Address 2: Not reported Mailing City: VALLEJO Mailing State: CA Mailing Zip: 945913680 Owner Fax:

Region Code: 000000000

EMI:

1990 Year: County Code: 48 Air Basin: SF Facility ID: 7731 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995 County Code: 48 Air Basin: SF Facility ID: 7731 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0

Direction Distance Elevation

on Site Database(s) EPA ID Number

# T & J CLEANERS (Continued)

1004440822

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 7731

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 7731

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1998

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 7731

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

Site Database(s) EPA ID Number

#### T & J CLEANERS (Continued)

1004440822

**EDR ID Number** 

 Year:
 1999

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 7731

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 7731

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 13801

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 13801

 Air District Name:
 BA

 SIC Code:
 7216

Direction Distance

Elevation Site Database(s) EPA ID Number

T & J CLEANERS (Continued)

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2003

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 13801

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

E13 VALLEJO CORNERS DRY CLEANERS SLIC S118504696
NNE 950 ADMIRAL CALLAGHAN LANE N/A

1/8-1/4 VALLEJO, CA 94591

0.153 mi.

808 ft. Site 2 of 2 in cluster E

Relative: SLIC: Lower Region:

Facility Status: Completed - Case Closed
Actual: Status Date: 12/15/2015

 Actual:
 Status Date:
 12/15/2015

 92 ft.
 Global Id:
 T10000008140

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

STATE

Lead Agency Case Number: Not reported Latitude: 38.1322 Longitude: -122.22395

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 48S0039
File Location: Regional Board

Potential Media Affected: Soil

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: Not reported

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

**EDR ID Number** 

1004440822

Direction Distance

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

14 **REDWOOD CLEANERS (DBA) DRYCLEANERS** S117572394 SW **760 ADMIRAL CALLAGHAN LN** N/A

1/8-1/4 VALLEJO, CA 94591

0.159 mi. 838 ft.

DRYCLEANERS: Relative:

CAL000401954 Higher EPA Id:

NAICS Code: 81232 Actual: NAICS Description:

Drycleaning and Laundry Services (except Coin-Operated) 101 ft. SIC Code:

> SIC Description: Power Laundries, Family and Commercial Create Date: 11/05/2014

Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported Owner Name: DONG YOUB LEE

Owner Address: 760 ADMIRAL CALLAGHAN LN

Owner Address 2: Not reported Owner Telephone: 7075528885 Contact Name: DONG YOUB

760 ADMIRAL CALLAGHAN LN Contact Address:

Contact Address 2: Not reported Contact Telephone: 7075528885 Mailing Name: Not reported

Mailing Address 1: 760 ADMIRAL CALLAGHAN LN

Mailing Address 2: Not reported Mailing City: **VALLEJO** Mailing State: CA Mailing Zip: 94591 Owner Fax:

Not reported Region Code:

D15 **SAFEWAY STORE 989** RCRA NonGen / NLR 1000686622 SW 774 ADMIRAL CALLAGHAN LN **FINDS** CAD983639618

1/8-1/4

VALLEJO, CA 94590 0.163 mi.

861 ft. Site 2 of 3 in cluster D RCRA NonGen / NLR: Relative:

Date form received by agency: 12/17/2012 Higher

SAFEWAY STORE 989 Facility name: Actual: Facility address: 774 ADMIRAL CALLAGHAN LN

99 ft. VALLEJO, CA 94590 EPA ID: CAD983639618

Contact: **KEITH B POWERS** 

Contact address: 5918 STONERIDGE MALL RD PLEASANTON, CA 94588

Contact country: US

925-226-5655 Contact telephone: Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: SAFEWAY STORES INC Owner/operator address: 47400 KATO RD FREMONT, CA 94538

**ECHO** 

MAP FINDINGS Map ID Direction

Distance

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

### SAFEWAY STORE 989 (Continued)

1000686622

**EDR ID Number** 

Owner/operator country: Not reported (415) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT SPECIFIED Owner/operator name: Not reported Owner/operator address:

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2013 Owner/Op end date: Not reported

### Handler Activities Summary:

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

## Historical Generators:

Date form received by agency: 06/17/1992 Site name: **SAFEWAY** 

Classification: **Small Quantity Generator** 

Violation Status: No violations found

FINDS:

Registry ID: 110055054284

# 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.

ECHO:

Envid: 1000686622

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY STORE 989 (Continued) 1000686622

Registry ID: 110055054284

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110055054284

\_\_\_\_

D16 REDWOOD CLEANERS RCRA-SQG 1000438521
SW 784 ADMIRAL CALLAHAN EMI CAD981650336
1/8-1/4 VALLEJO, CA 94591

0.163 mi.

Actual:

99 ft.

861 ft. Site 3 of 3 in cluster D

Relative: RCRA-SQG:

Higher Date form received by agency: 09/01/1996

Facility name: REDWOOD CLEANERS
Facility address: 784 ADMIRAL CALLAHAN

Facility address: 784 ADMIRAL CALLAHAI VALLEJO, CA 94591

EPA ID: CAD981650336
Contact: Not reported
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LEE HWAN
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/Operator date: Not reported

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

Not reported

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

**EDR ID Number** 

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **REDWOOD CLEANERS (Continued)**

1000438521

**EDR ID Number** 

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

#### **Historical Generators:**

Date form received by agency: 01/07/1987

Site name: REDWOOD CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

### EMI:

 Year:
 1990

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1995

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

Direction Distance Elevation

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

## **REDWOOD CLEANERS (Continued)**

1000438521

SIC Code: 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1998

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1999

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

## **REDWOOD CLEANERS (Continued)**

1000438521

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

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

### **REDWOOD CLEANERS (Continued)**

1000438521

 Year:
 2003

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.506 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2006

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

**BAY AREA AQMD** 

## **REDWOOD CLEANERS (Continued)**

Air District Name:

1000438521

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
0

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2007

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
.152

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Year:
 2009

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.33100000000000000

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance Elevation

n Site Database(s) EPA ID Number

REDWOOD CLEANERS (Continued)

1000438521

**EDR ID Number** 

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2010

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
0.331

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

0

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 48

 Air Basin:
 SF

 Facility ID:
 5072

 Air District Name:
 BA

 SIC Code:
 7216

 Air District Name:
 BAY AREA AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.331 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2013

Direction Distance

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

## **REDWOOD CLEANERS (Continued)**

1000438521

County Code: 48 SF Air Basin: Facility ID: 5072 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.331 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2014 Year: County Code: 48 Air Basin: SF Facility ID: 5072 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.330523554 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: O Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

17 **TARGET STORE T0331** North 904 ADMIRAL CALLAGHAN LANE

1/8-1/4 VALLEJO, CA 94591 0.167 mi.

882 ft.

RCRA-SQG:

Relative: Date form received by agency: 03/01/2014 Lower

> Facility name: **TARGET STORE T0331**

Actual: Facility address: 904 ADMIRAL CALLAGHAN LANE 91 ft. VALLEJO, CA 945913680

> EPA ID: CAR000218875 Mailing address: P.O. BOX 111

> > MINNEAPOLIS, MN 55440

STEVE MUSSER Contact: Contact address: P.O. BOX 111

MINNEAPOLIS, MN 55440

Contact country: Not reported Contact telephone: (800) 587-2228 Contact email: POC@TARGET.COM

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

RCRA-SQG

1014465417

CAR000218875

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## **TARGET STORE T0331 (Continued)**

1014465417

**EDR ID Number** 

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION

Owner/operator address: P.O. BOX 111

MINNEAPOLIS, MN 55440

Owner/operator country: Not reported
Owner/operator telephone: (800) 587-2228

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1987
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION

Owner/operator address: P.O. BOX 111

MINNEAPOLIS, MN 55440

Owner/operator country: Not reported
Owner/operator telephone: (800) 587-2228

Legal status:
Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Private Owner 11/01/1987 Not reported

Owner/operator name: TARGET CORP
Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/28/1987
Owner/Op end date: Not reported

Owner/operator name: TARGET CORP
Owner/operator address: PO BOX 111

MINNEAPOLIS, MN 55440

Owner/operator country: US

Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

**TARGET STORE T0331 (Continued)** 

1014465417

**EDR ID Number** 

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

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 SILVER

. Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: P001

Direction Distance Elevation

istance EDR ID Number evation Site Database(s) EPA ID Number

**TARGET STORE T0331 (Continued)** 

1014465417

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042

Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

**EPINEPHRINE** 

. Waste code: P075

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: U002

Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Waste code: U034

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste code: U072

. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U122

Waste name: FORMALDEHYDE

Waste code: U129

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste code: U150

. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste code: U154

Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U188 . Waste name: PHENOL

Waste code: U200

Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201

. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

Direction Distance

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

## **TARGET STORE T0331 (Continued)**

1014465417

Waste code: U279

CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE Waste name:

Historical Generators:

Date form received by agency: 04/11/2011

TARGET STORE NO 0331 Site name: Classification: **Small Quantity Generator** 

Waste code: D001

Waste name: **IGNITABLE WASTE** 

Waste code: D002

Waste name: **CORROSIVE WASTE** 

D005 Waste code: Waste name: **BARIUM** 

Waste code: D008 Waste name: **LEAD** 

Waste code: D009 Waste name: **MERCURY** 

Waste code: D011 **SILVER** Waste name:

Waste code:

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P046

ALPHA, ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, Waste name:

ALPHA-DIMETHYL-

Waste code: P075

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste name:

SALTS

Violation Status: No violations found

F18 **SWEEPS UST** S101595021 **SHELL STATION** SW 708 ADMIRAL CALLAGHAN LN **CA FID UST** 

1/8-1/4 VALLEJO, CA 94591

0.247 mi.

111 ft.

1305 ft. Site 1 of 6 in cluster F

SWEEPS UST: Relative:

Status: Active Higher Comp Number: 11211 Actual: Number:

> Board Of Equalization: 44-000074 Referral Date: 03-07-89 Action Date: 03-07-89 Created Date: 03-07-89

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## SHELL STATION (Continued)

Owner Tank Id: Not reported

SWRCB Tank Id: 48-087-011211-000001

 Tank Status:
 A

 Capacity:
 12000

 Active Date:
 03-07-89

 Tank Use:
 M.V. FUEL

STG: F

Content: REG UNLEADED

Number Of Tanks: 3

Status: Active
Comp Number: 11211
Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 03-07-89

 Action Date:
 03-07-89

 Created Date:
 03-07-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 48-087-011211-000002

Tank Status: A

 Capacity:
 12000

 Active Date:
 03-07-89

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 LEADED

 Number Of Tanks:
 Not reported

Status: Active Comp Number: 11211 Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 03-07-89

 Action Date:
 03-07-89

 Created Date:
 03-07-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 48-087-011211-000003

 Tank Status:
 A

 Capacity:
 12000

 Active Date:
 03-07-89

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

# CA FID UST:

Facility ID: 48000544 UTNKA Regulated By: Regulated ID: Not reported Not reported Cortese Code: Not reported SIC Code: Facility Phone: Not reported Mail To: Not reported Mailing Address: NONE Mailing Address 2: Not reported Mailing City,St,Zip: VALLEJO 94591 Contact: Not reported Not reported Contact Phone:

S101595021

**EDR ID Number** 

Direction Distance

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

SHELL STATION (Continued) S101595021

**DUNs Number:** Not reported Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Status: Active

F19 **SHELL ADMIRAL CALLAGHAN #126** U003641219

SW 708 ADMIRAL CALLAGHAN LN

**VALLEJO, CA 94590** 1/8-1/4

0.247 mi.

1305 ft. Site 2 of 6 in cluster F

UST: Relative:

Facility ID: 10743 Higher

Permitting Agency: **SOLANO COUNTY** Actual: Latitude: 38.1251624 111 ft. Longitude: -122.2259067

SOLANO CO. UST:

Facility Id: 10743 Facility Status: Inactive Decode for Facility Status: Closed 707-554-0933 Facility Phone:

Inventory Number:

Inventory Type: Gas Station - Retail (111)

Inventory Description: Not reported

LICENSE/PERMIT INVESTIGATION 06/30/16, 06/30/16 Permit Expire/Last Service:

Last Service Date: 08/25/2016

Inventory Number:

Gas Station - Retail (111) Inventory Type:

Inventory Description: Not reported

Permit Expire/Last Service: CONSTRUCTION / EQUIPMENT INSPECTION 06/30/16, 06/30/16

Last Service Date: 04/27/2016

Inventory Number: 3

Inventory Type: Gas Station - Retail (111)

Inventory Description: Not reported

Permit Expire/Last Service: IN-SERVICE TRAINING - TRAINEE 06/30/16, 06/30/16

Last Service Date: 03/01/2016

Inventory Number:

Inventory Type: Gas Station - Retail (111)

Inventory Description: Regular

ROUTINE - INITIAL (INVENTORIED) \* Missing \* Permit Expire/Last Service:

Last Service Date: 08/16/2016

Inventory Number:

Inventory Type: Gas Station - Retail (111)

Inventory Description:

Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED) \* Missing \*

Last Service Date: 08/16/2016 N/A

Direction Distance

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

SHELL ADMIRAL CALLAGHAN #126 (Continued)

U003641219

**HAZNET** 

**ECHO** 

Inventory Number: 6

Gas Station - Retail (111) Inventory Type:

Inventory Description: Diesel

Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED) \* Missing \*

Last Service Date: 08/16/2016

F20 SHELL SERVICE STATION RCRA-SQG 1005415622 SW 708 ADMIRAL CALLAGHAN LN **FINDS** CAR000113720

1/8-1/4 VALLEJO, CA 94591 0.247 mi.

1305 ft. Site 3 of 6 in cluster F

RCRA-SQG: Relative:

Date form received by agency: 03/19/2002 Higher

SHELL SERVICE STATION Facility name: Actual: Facility address: 708 ADMIRAL CALLAGHAN LN

111 ft.

S A P 136216

VALLEJO, CA 94590 EPA ID: CAR000113720

Mailing address: P O BOX 2648

HOUSTON, TX 772522648

Contact: SONDRA BIENVENU Contact address:

P O BOX 2648

HOUSTON, TX 772522648

Contact country: US

(713) 241-5036 Contact telephone: Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

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

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

hazardous waste at any time

Owner/Operator Summary:

EQUILON ENT LLC DBA S O P U S Owner/operator name:

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Owner/operator country: Not reported Owner/operator telephone: (713) 241-5036 Legal status: Private

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

Handler Activities Summary:

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

Direction Distance

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

### SHELL SERVICE STATION (Continued)

1005415622

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

Waste code: D001

Waste name: **IGNITABLE WASTE** 

Violation Status: No violations found

FINDS:

Registry ID: 110012249496

Environmental Interest/Information System

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

facilities.

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

STATE MASTER

HAZNET:

envid: 1005415622 Year: 2010

GEPAID: CAR000113720

J. Traylor/ENV REPORTING ANALYST Contact:

7132416992 Telephone: Mailing Name: Not reported PO BOX 3127 Mailing Address:

HOUSTON, TX 772530000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: UTD981552177 TSD County: Not reported Waste Category: Other organic solids

Disposal Method: Not reported

Tons: 0.06

Cat Decode: Other organic solids Method Decode: Not reported Facility County: Solano

1005415622 envid: Year: 2010

GEPAID: CAR000113720

Contact: J. Traylor/ENV REPORTING ANALYST

Telephone: 7132416992 Mailing Name: Not reported Mailing Address: PO BOX 3127

Direction Distance

Elevation Site Database(s) EPA ID Number

## SHELL SERVICE STATION (Continued)

1005415622

**EDR ID Number** 

Mailing City, St, Zip: HOUSTON, TX 772530000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues 10 percent or more Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.06255

Cat Decode: Aqueous solution with total organic residues 10 percent or more Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Solano

envid: 1005415622 Year: 2009

GEPAID: CAR000113720

Contact: R HULL/ENV. REPORTING ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DR 300G03

Mailing City, St, Zip: Houston, TX 770670000

Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids

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

(H010-H129) Or (H131-H135)

Tons: 0.03

Cat Decode: Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Solano

envid: 1005415622 Year: 2009

GEPAID: CAR000113720

Contact: R HULL/ENV. REPORTING ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DR 300G03

Mailing City, St, Zip: Houston, TX 770670000

Gen County: Not reported
TSD EPA ID: CAD008830290
TSD County: Not reported
Waste Category: Other organic solids

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

(H010-H129) Or (H131-H135)

Tons: 0.06

Cat Decode: Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Solano

envid: 1005415622 Year: 2008

GEPAID: CAR000113720

Contact: R HULL/ENV. REPORTING ANALYST

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SHELL SERVICE STATION (Continued)

1005415622

S101595091

N/A

LUST

**SWEEPS UST** 

**CA FID UST** 

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DR 300G03

Mailing City, St, Zip: Houston, TX 770670000

Gen County: Not reported
TSD EPA ID: CAD008830290
TSD County: Not reported
Waste Category: Other organic solids

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

(H010-H129) Or (H131-H135)

Tons: 0.015

Cat Decode: Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Solano

<u>Click this hyperlink</u> while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

ECHO:

Envid: 1005415622 Registry ID: 110012249496

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110012249496

F21 TELL RENTAL INC.

SW 711 ADMIRAL CALLAGHAN LN

1/8-1/4 VALLEJO, CA 94590

0.249 mi.

1314 ft. Site 4 of 6 in cluster F

Relative:

SOLANO CO. LUST:

Higher

Region: SOLANO Facility ID: 10827

Actual: 112 ft.

Facility Status:

Facility Status Desc: Inactive Facility Phone: 707-644-4438

Program: 29S Inventory Number: 1

Inventory Type: LOP - Closed Site (128)

Inventory Description: Not reported

Last service/permit exp: SAMPLING ACTIVITIES

Last service date: 08/01/2011

SWEEPS UST:

Status: Active
Comp Number: 12113
Number: 2

Board Of Equalization: 44-027649
Referral Date: 03-07-89
Action Date: 03-07-89
Created Date: 03-07-89
Owner Tank Id: Not reported

SWRCB Tank ld: 48-087-012113-000001

Tank Status: A
Capacity: 550
Active Date: 03-07-89
Tank Use: M.V. FUEL

Direction Distance

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

## **TELL RENTAL INC. (Continued)**

S101595091

STG: LEADED Content: Number Of Tanks: 2

Status: Active Comp Number: 12113

Number: Board Of Equalization: 44-027649 Referral Date: 03-07-89 Action Date: 03-07-89 03-07-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 48-087-012113-000002

2

Tank Status: Capacity: 550 03-07-89 Active Date: Tank Use: M.V. FUEL STG: Content: **DIESEL** Number Of Tanks: Not reported

CA FID UST:

Facility ID: 48001565 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 821 GREENHEAD WAY

Mailing Address 2: Not reported Mailing City, St, Zip: VALLEJO 94590 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Active Status:

F22 **TELL RENTALS INC** SW 711 ADMIRAL CALLAGHAN LN 1/8-1/4 **VALLEJO, CA 94591** 

0.249 mi.

1314 ft. Site 5 of 6 in cluster F

SOLANO CO. UST: Relative:

Facility Id: 10827 Higher Facility Status: Inactive Actual: Decode for Facility Status: Closed 112 ft. Facility Phone: 707-644-4438

Inventory Number:

Inventory Type: Underground Storage Tank (1)

Inventory Description: Not reported Permit Expire/Last Service: Not reported Last Service Date: Not reported UST

U003895705

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**TELL RENTALS INC (Continued)** 

U003895705

S105194868

N/A

LUST

Inventory Number: 2

Inventory Type: Underground Storage Tank (1)

Inventory Description: Not reported Permit Expire/Last Service: Not reported Last Service Date: Not reported

SW 711 ADMRIAL CALLAGHAN LN

**TELL RENTALS** 

1/8-1/4 VALLEJO, CA 94591

0.249 mi.

F23

1314 ft. Site 6 of 6 in cluster F

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T0609591159

 Actual:
 Latitude:
 38.124261

 112 ft.
 Longitude:
 -122.228676

 Case Type:
 LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 07/02/2001

Lead Agency: SOLANO COUNTY LOP

Case Worker: MCK

Local Agency: SOLANO COUNTY LOP

RB Case Number: 48-0363
LOC Case Number: 10827
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0609591159

Contact Type: Local Agency Caseworker
Contact Name: MISTY C. KALTREIDER
Organization Name: SOLANO COUNTY LOP

Address: 675 TEXAS STREET, SUITE 5500

City: FAIRFIELD

Email: mkaltreider@solanocounty.com

Phone Number: 7077846765

Status History:

Global Id: T0609591159

Status: Completed - Case Closed

Status Date: 07/02/2001

Global Id: T0609591159

Status: Open - Case Begin Date

Status Date: 07/02/2001

Regulatory Activities:

 Global Id:
 T0609591159

 Action Type:
 Other

 Date:
 07/02/2001

 Action:
 Leak Reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELL RENTALS (Continued) S105194868

LUST REG 2:

Region: 2

Facility Id: 48-0363
Facility Status: Case Closed
Case Number: 10827
How Discovered: Tank Closure
Leak Cause: UNK

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

STATE

T0609500305

G24 VALLEJO TOYOTA LUST S103872559
NNE 1001 ADMIRAL CALLAGHAN HIST CORTESE N/A

1/4-1/2 VALLEJO, CA 94591

0.329 mi.

1737 ft. Site 1 of 2 in cluster G

Relative: LUST:

Higher Region: Global Id:

 Actual:
 Latitude:
 38.132535

 117 ft.
 Longitude:
 -122.223965

 Case Type:
 LUST Cleanup Site

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 07/22/1998

Lead Agency: SOLANO COUNTY LOP

Case Worker: MCK

Local Agency: SOLANO COUNTY LOP

RB Case Number: 48-0335
LOC Case Number: 10638
File Location: Not reported
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0609500305

Contact Type: Local Agency Caseworker
Contact Name: MISTY C. KALTREIDER
Organization Name: SOLANO COUNTY LOP

Address: 675 TEXAS STREET, SUITE 5500

City: FAIRFIELD

Email: mkaltreider@solanocounty.com

Phone Number: 7077846765

Status History:

Global Id: T0609500305

Status: Completed - Case Closed

Status Date: 07/22/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

**VALLEJO TOYOTA (Continued)** 

S103872559

**EDR ID Number** 

Global Id: T0609500305

Status: Open - Case Begin Date

Status Date: 05/07/1998

Global Id: T0609500305

Status: Open - Site Assessment

Status Date: 07/21/1998

Regulatory Activities:

 Global Id:
 T0609500305

 Action Type:
 Other

 Date:
 05/07/1998

 Action:
 Leak Discovery

 Global Id:
 T0609500305

 Action Type:
 RESPONSE

 Date:
 07/24/1998

Action: Other Report / Document

 Global Id:
 T0609500305

 Action Type:
 Other

 Date:
 05/07/1998

 Action:
 Leak Reported

 Global Id:
 T0609500305

 Action Type:
 Other

 Date:
 05/07/1998

 Action:
 Leak Stopped

SOLANO CO. LUST:

Region: SOLANO
Facility ID: 10638
Facility Status: I

Facility Status Desc: Inactive
Facility Phone: 707-416-4787

Program: 29S Inventory Number: 1

Inventory Type: LOP - Closed Site (128)

Inventory Description: Not reported

Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT

Last service date: 07/22/1998

HIST CORTESE:

Region: CORTESE
Facility County Code: 48
Reg By: LTNKA
Reg Id: 48-0335

Direction Distance

Elevation Site Database(s) EPA ID Number

G25 TAYLOR CLASSIC MOTORS LUST S101595054
NNE 1001 ADMIRAL CALLAGHAN LN SWEEPS UST N/A

1/4-1/2 VALLEJO, CA 94590

0.329 mi.

1737 ft. Site 2 of 2 in cluster G

Relative: LUST REG 2:

 
 Higher
 Region: Facility Id:
 2 48-0335

 Actual: 117 ft.
 Facility Status: Case Closed
 Case Closed

 How Discovered:
 Tank Closure

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: Active Comp Number: 12114 Number: 9

Board Of Equalization: 44-027650
Referral Date: 03-07-89
Action Date: 03-07-89
Created Date: 03-07-89
Owner Tank Id: Not reported

SWRCB Tank ld: 48-087-012114-000001

Tank Status: A
Capacity: 4000
Active Date: 03-07-89
Tank Use: M.V. FUEL
STG: P

Content: REG UNLEADED

Number Of Tanks: 5

Status: Active Comp Number: 12114 Number: 9

 Board Of Equalization:
 44-027650

 Referral Date:
 03-07-89

 Action Date:
 03-07-89

 Created Date:
 03-07-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 48-087-012114-000002

Not reported

 Tank Status:
 A

 Capacity:
 3000

 Active Date:
 03-07-89

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Status: Active

Number Of Tanks:

**EDR ID Number** 

**CA FID UST** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

## TAYLOR CLASSIC MOTORS (Continued)

Comp Number:

 Number:
 9

 Board Of Equalization:
 44-027650

 Referral Date:
 03-07-89

 Action Date:
 03-07-89

 Created Date:
 03-07-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 48-087-012114-000003

12114

Tank Status: A
Capacity: 550
Active Date: 03-07-89
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Status: Active
Comp Number: 12114
Number: 9

 Board Of Equalization:
 44-027650

 Referral Date:
 03-07-89

 Action Date:
 03-07-89

 Created Date:
 03-07-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 48-087-012114-000004

Tank Status: A
Capacity: 550
Active Date: 03-07-89
Tank Use: OIL
STG: P
Content: NEW OIL
Number Of Tanks: Not reported

Status: Active Comp Number: 12114 Number: 9

Board Of Equalization: 44-027650
Referral Date: 03-07-89
Action Date: 03-07-89
Created Date: 03-07-89
Owner Tank Id: Not reported

SWRCB Tank Id: 48-087-012114-000005

Tank Status: A
Capacity: 550
Active Date: 03-07-89
Tank Use: CHEMICAL

STG: W

Content: WASTE COOLAN Number Of Tanks: Not reported

CA FID UST:

Facility ID: 48000952
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported

**EDR ID Number** 

S101595054

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TAYLOR CLASSIC MOTORS (Continued)

S101595054

S104493349

N/A

**HIST CORTESE** 

Mail To: Not reported

Mailing Address: 1000 VAN NESS AVE

Mailing Address 2: Not reported Mailing City, St, Zip: VALLEJO 94590 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

H26 TOSCO - FACILITY # 6209 LUST

SW 223 FAIRGROUNDS DR 1/4-1/2 VALLEJO, CA 94591

0.354 mi.

1869 ft. Site 1 of 2 in cluster H

Relative: Higher

Actual:

163 ft.

LUST:

 Region:
 STATE

 Global Id:
 T0609500168

 Latitude:
 38.1237814129097

Longitude: -122.231389582157
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 08/29/2014

Lead Agency: SOLANO COUNTY LOP

Case Worker: MCK

Local Agency: SOLANO COUNTY LOP

RB Case Number: 48-0179
LOC Case Number: 10671
File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: See site documents for historic information.

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

Contact:

Global Id: T0609500168

Contact Type: Local Agency Caseworker
Contact Name: MISTY C. KALTREIDER
Organization Name: SOLANO COUNTY LOP

Address: 675 TEXAS STREET, SUITE 5500

City: FAIRFIELD

Email: mkaltreider@solanocounty.com

Phone Number: 7077846765

Status History:

Global Id: T0609500168

Status: Completed - Case Closed

Status Date: 08/29/2014

Global Id: T0609500168

Status: Open - Case Begin Date

Status Date: 05/19/1988

Global Id: T0609500168

Direction Distance

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

### TOSCO - FACILITY # 6209 (Continued)

S104493349

Status: Open - Eligible for Closure

10/09/2013 Status Date:

Global Id: T0609500168 Status: Open - Remediation 07/06/2005 Status Date:

T0609500168 Global Id:

Status: Open - Site Assessment

Status Date: 01/24/1989

T0609500168 Global Id:

Status: Open - Site Assessment

Status Date: 07/19/1990

Global Id: T0609500168

Status: Open - Verification Monitoring

08/11/2007 Status Date:

Global Id: T0609500168

Open - Verification Monitoring Status:

Status Date: 05/01/2013

Regulatory Activities:

T0609500168 Global Id: Action Type: **ENFORCEMENT** Date: 11/10/2004 Action: File review

T0609500168 Global Id: Action Type: **ENFORCEMENT** Date: 02/15/2005 Action: File review

Global Id: T0609500168 **ENFORCEMENT** Action Type: Date: 11/21/2003 Action: File review

T0609500168 Global Id: **RESPONSE** Action Type: Date: 03/22/2012

Action: Well Installation Workplan

Global Id: T0609500168 **RESPONSE** Action Type: Date: 07/12/2012

Monitoring Report - Semi-Annually Action:

T0609500168 Global Id: Action Type: RESPONSE Date: 08/21/2013

Request for Closure - Regulator Responded Action:

T0609500168 Global Id: Action Type: REMEDIATION Date: 06/22/1995

Direction Distance

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

## TOSCO - FACILITY # 6209 (Continued)

S104493349

Action: Free Product Removal

T0609500168 Global Id: Action Type: REMEDIATION Date: 01/01/2004

Soil Vapor Extraction (SVE) Action:

Global Id: T0609500168 Action Type: REMEDIATION Date: 04/07/2008

Action: Soil Vapor Extraction (SVE)

Global Id: T0609500168 Action Type: **RESPONSE** Date: 07/10/2012

Action: Monitoring Report - Semi-Annually

T0609500168 Global Id: Action Type: Other 05/19/1988 Date: Action: Leak Discovery

Global Id: T0609500168 Action Type: REMEDIATION Date: 08/22/2007

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 05/12/2005 Action: File review

Global Id: T0609500168 Action Type: **ENFORCEMENT** 12/03/2012 Date: Action: Meeting

Global Id: T0609500168 **ENFORCEMENT** Action Type: Date: 01/22/2014

Action: LOP Case Closure Summary to RB

Global Id: T0609500168 Action Type: Other Date: 05/19/1988 Action: Leak Reported

T0609500168 Global Id: Action Type: **ENFORCEMENT** 02/26/2003 Date: Action: File review

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 01/03/2012 Action: Staff Letter

Direction Distance

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

## TOSCO - FACILITY # 6209 (Continued)

S104493349

Global Id: T0609500168 RESPONSE Action Type: 11/05/2012 Date:

Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609500168 **RESPONSE** Action Type: 12/04/2007 Date:

Action: Monitoring Report - Quarterly

T0609500168 Global Id: **RESPONSE** Action Type: 04/14/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0609500168 **RESPONSE** Action Type: 01/13/2009 Date:

Action: Monitoring Report - Quarterly

Global Id: T0609500168 **ENFORCEMENT** Action Type: Date: 05/10/2004 Action: File review

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 04/27/2004 Action: File review

T0609500168 Global Id: Action Type: **ENFORCEMENT** Date: 08/12/2003 Action: File review

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 11/29/2005 Action: File review

T0609500168 Global Id: Action Type: **ENFORCEMENT** Date: 08/04/2005 Action: File review

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 04/04/2012 Action: Staff Letter

T0609500168 Global Id: Action Type: RESPONSE Date: 02/01/2011

Action: Remedial Progress Report

Global Id: T0609500168 Action Type: **RESPONSE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## TOSCO - FACILITY # 6209 (Continued)

S104493349

**EDR ID Number** 

Date: 01/11/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2014

 Action:
 Staff Letter

 Global Id:
 T0609500168

 Action Type:
 Other

 Date:
 05/19/1988

 Action:
 Leak Stopped

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 04/07/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2004

 Action:
 File review

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 06/14/2010

 Action:
 Staff Letter

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 05/07/2010

Action: Corrective Action Plan / Remedial Action Plan - Addendum

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 03/08/2011

 Action:
 Other Workplan

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 06/05/2014

Action: Verbal Communication

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 10/17/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 11/14/2007

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

### TOSCO - FACILITY # 6209 (Continued)

S104493349

**EDR ID Number** 

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2004

 Action:
 File review

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 06/13/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2002

 Action:
 File review

 Global Id:
 T0609500168

 Action Type:
 ENFORCEMENT

 Date:
 09/13/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0609500168
Action Type: RESPONSE
Date: 07/05/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 05/14/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 10/13/2009

 Action:
 Correspondence

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 03/04/2009

Action: CAP/RAP - Other Report

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 02/10/2006

Action: Well Installation Report

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 01/08/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0609500168

 Action Type:
 RESPONSE

 Date:
 10/02/2007

Action: Monitoring Report - Quarterly

Global Id: T0609500168
Action Type: ENFORCEMENT

Direction Distance

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

## TOSCO - FACILITY # 6209 (Continued)

S104493349

Date: 03/23/2007 Staff Letter Action:

Global Id: T0609500168 Action Type: **ENFORCEMENT** 02/22/2011 Date: Staff Letter Action:

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 12/09/2009

Site Visit / Inspection / Sampling Action:

Global Id: T0609500168 **ENFORCEMENT** Action Type: Date: 07/19/2005 Action: File review

T0609500168 Global Id: **ENFORCEMENT** Action Type: Date: 02/07/2005 Action: File review

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 03/23/2011 Action: Staff Letter

T0609500168 Global Id: Action Type: RESPONSE 07/08/2010 Date:

Monitoring Report - Semi-Annually Action:

Global Id: T0609500168 **ENFORCEMENT** Action Type: 08/29/2014 Date:

Action: Closure/No Further Action Letter

T0609500168 Global Id: Action Type: RESPONSE Date: 06/04/2007

Action: Monitoring Report - Quarterly

Global Id: T0609500168 **RESPONSE** Action Type: Date: 10/03/2008

Action: Pilot Study/ Treatability Report

Global Id: T0609500168 Action Type: **RESPONSE** Date: 04/12/2009

Action: Monitoring Report - Quarterly

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 08/11/2009 Action: Staff Letter

Direction Distance

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

## TOSCO - FACILITY # 6209 (Continued)

S104493349

Global Id: T0609500168 **RESPONSE** Action Type: 01/11/2012 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T0609500168 **RESPONSE** Action Type: Date: 11/04/2011

Action: Preliminary Site Assessment Report

T0609500168 Global Id: **RESPONSE** Action Type: Date: 10/09/2006

Action: Monitoring Report - Quarterly

Global Id: T0609500168 **RESPONSE** Action Type: 07/19/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0609500168 **RESPONSE** Action Type: Date: 07/10/2009

Action: Monitoring Report - Quarterly

T0609500168 Global Id: RESPONSE Action Type: Date: 07/29/2009

Corrective Action Plan / Remedial Action Plan - Addendum Action:

Global Id: T0609500168 Action Type: **RESPONSE** Date: 02/03/2006

Action: Monitoring Report - Quarterly

Global Id: T0609500168 Action Type: **RESPONSE** Date: 11/25/2009

CAP/RAP - Other Report Action:

T0609500168 Global Id: Action Type: **RESPONSE** Date: 03/14/2007

Monitoring Report - Quarterly Action:

Global Id: T0609500168 Action Type: **RESPONSE** Date: 09/16/2009

Action: Monitoring Report - Quarterly

T0609500168 Global Id: Action Type: **ENFORCEMENT** 03/26/2007 Date:

Action: Verbal Communication

Global Id: T0609500168 Action Type: **ENFORCEMENT** 

Direction Distance

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

## TOSCO - FACILITY # 6209 (Continued)

S104493349

Date: 01/11/2007

Site Visit / Inspection / Sampling Action:

Global Id: T0609500168 Action Type: **ENFORCEMENT** 06/30/2009 Date: Staff Letter Action:

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 03/23/2009 Action: Staff Letter

Global Id: T0609500168 Action Type: **ENFORCEMENT** Date: 12/20/2002 Action: File review

T0609500168 Global Id: **ENFORCEMENT** Action Type: Date: 05/21/2003 Action: File review

SOLANO CO. LUST:

Region: **SOLANO** Facility ID: 10671 Facility Status: Facility Status Desc: Inactive 707-552-1500 Facility Phone:

Program: 29S Inventory Number:

Inventory Type: LOP - Closed Site (128) Inventory Description: Ref Date = 8/29/2014

Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT

Last service date: 08/28/2014

HIST CORTESE:

CORTESE Region: Facility County Code: 48 Reg By: LTNKA Reg Id: 48-0179

H27 **CHEVRON** LUST S104493348 200 FAIRGROUNDS DR **HIST CORTESE** SW N/A

1/4-1/2 **VALLEJO, CA 94589** 

0.355 mi.

1873 ft. Site 2 of 2 in cluster H

LUST: Relative:

STATE Higher Region: Global Id: T0609500030

Actual: Latitude: 38.123618 152 ft. Longitude: -122.230815 LUST Cleanup Site Case Type: Status: Completed - Case Closed

Status Date: 09/23/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S104493348

Lead Agency: SOLANO COUNTY LOP

Case Worker: MCK

Local Agency: SOLANO COUNTY LOP

RB Case Number: 48-0032 LOC Case Number: 10223 File Location: Not reported

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: T0609500030

Contact Type: Local Agency Caseworker
Contact Name: MISTY C. KALTREIDER
Organization Name: SOLANO COUNTY LOP

Address: 675 TEXAS STREET, SUITE 5500

City: FAIRFIELD

Email: mkaltreider@solanocounty.com

Phone Number: 7077846765

Status History:

Global Id: T0609500030

Status: Completed - Case Closed

Status Date: 09/23/1997

Global Id: T0609500030

Status: Open - Case Begin Date

Status Date: 02/27/1986

Global Id: T0609500030

Status: Open - Site Assessment

Status Date: 02/18/1992

Regulatory Activities:

 Global Id:
 T0609500030

 Action Type:
 Other

 Date:
 11/09/1987

 Action:
 Leak Discovery

 Global Id:
 T0609500030

 Action Type:
 Other

 Date:
 02/27/1986

 Action:
 Leak Reported

 Global Id:
 T0609500030

 Action Type:
 Other

 Date:
 11/09/1987

 Action:
 Leak Stopped

LUST REG 2:

Region: 2

Facility Id: 48-0032 Facility Status: Case Closed **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S104493348

Case Number: 10223
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Not reported
Post Remediation Action Underway:
Not reported
Not reported
Not reported

SOLANO CO. LUST:

Region: SOLANO
Facility ID: 10223
Facility Status: I

Facility Status Desc: Inactive
Facility Phone: Not reported

Program: 29S Inventory Number: 1

Inventory Type: LOP - Closed Site (128)

Inventory Description: Not reported

Last service/permit exp: REVIEW REPORTS / POST REM MONIT

Last service date: 08/29/2006

HIST CORTESE:

VALLEJO, CA 94589

Region: CORTESE
Facility County Code: 48
Reg By: LTNKA
Reg Id: 48-0032

28 SOLANO COUNTY FAIRGROUNDS LUST U003641241
NNW 900 FAIRGROUNDS SWEEPS UST N/A

1/4-1/2 0.375 mi. 1978 ft.

Actual:

94 ft.

Relative: LUST: Lower Region:

 Region:
 STATE

 Global Id:
 T0609500212

 Latitude:
 38.1317556

 Longitude:
 -122.2293621

 Case Type:
 LUST Cleanup Sit

Longitude: -122.2293621
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 04/24/1998

Lead Agency: SOLANO COUNTY LOP

Case Worker: MCK

Local Agency: SOLANO COUNTY LOP

RB Case Number: 48-0227
LOC Case Number: 10838
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

**HIST CORTESE** 

**EDR ID Number** 

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **SOLANO COUNTY FAIRGROUNDS (Continued)**

U003641241

**EDR ID Number** 

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

Contact:

Global Id: T0609500212

Contact Type: Local Agency Caseworker
Contact Name: MISTY C. KALTREIDER
Organization Name: SOLANO COUNTY LOP

Address: 675 TEXAS STREET, SUITE 5500

City: FAIRFIELD

Email: mkaltreider@solanocounty.com

Phone Number: 7077846765

Status History:

Global Id: T0609500212

Status: Completed - Case Closed

Status Date: 04/24/1998

Global Id: T0609500212

Status: Open - Case Begin Date

Status Date: 12/16/1992

Global Id: T0609500212

Status: Open - Site Assessment

Status Date: 03/01/1993

Regulatory Activities:

 Global Id:
 T0609500212

 Action Type:
 Other

 Date:
 12/16/1992

 Action:
 Leak Discovery

 Global Id:
 T0609500212

 Action Type:
 Other

 Date:
 03/01/1993

 Action:
 Leak Reported

 Global Id:
 T0609500212

 Action Type:
 Other

 Date:
 12/16/1992

 Action:
 Leak Stopped

LUST REG 2:

Region: 2

Oversight Program:

Facility Id: 48-0227
Facility Status: Case Closed
Case Number: 10838
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 3/1/1993

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported

LUST

Direction Distance Elevation

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

### **SOLANO COUNTY FAIRGROUNDS (Continued)**

U003641241

Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

SOLANO CO. LUST:

Region: SOLANO
Facility ID: 101632
Facility Status: I

Facility Status Desc: Inactive
Facility Phone: Not reported

Program: 29S

Inventory Number:

Inventory Type: General Site Mitigation (100)

Inventory Description: Not reported Last service/permit exp: Not reported Last service date: Not reported

SWEEPS UST:

 Status:
 Active

 Comp Number:
 60171

 Number:
 5

 Board Of Equalization:
 44-027714

 Referral Date:
 12-11-89

 Action Date:
 12-11-89

 Created Date:
 02-29-88

Owner Tank Id: 1

SWRCB Tank ld: 48-087-060171-000001

 Tank Status:
 A

 Capacity:
 1000

 Active Date:
 07-01-85

 Tank Use:
 M.V. FUEL

 STG:
 P

STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 60171
Number: 5

 Board Of Equalization:
 44-027714

 Referral Date:
 12-11-89

 Action Date:
 12-11-89

 Created Date:
 02-29-88

Owner Tank Id: 2

SWRCB Tank Id: 48-087-060171-000002

Tank Status:

Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 48
Reg By: LTNKA

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

SOLANO COUNTY FAIRGROUNDS (Continued)

U003641241

Reg Id: 48-0227

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Source: EPA

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

Number of Days to Update: 56

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 10/05/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 09/14/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017

Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

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

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/15/2016 Date Data Arrived at EDR: 08/16/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/16/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

#### 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: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

### LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

### LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

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

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

#### LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 27

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

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

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

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

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

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

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

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

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

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: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/22/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/21/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 08/25/2016 Date Data Arrived at EDR: 08/26/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 49

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/10/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

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

Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 10/10/2016

Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

#### SCH: School Property Evaluation Program

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

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/02/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: Varies

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

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 10/20/2016

Number of Days to Update: 23

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/25/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 37

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/27/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 87

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/27/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/03/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/26/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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: 09/12/2016 Date Data Arrived at EDR: 09/13/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/01/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

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

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

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: N/A

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

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

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

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 07/12/2016 Date Data Arrived at EDR: 08/17/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 09/06/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/26/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

ROD: Records Of Decision

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

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

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

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

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/12/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/27/2016 Date Data Arrived at EDR: 08/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/05/2016
Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/06/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/28/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 10/03/2016 Date Data Arrived at EDR: 10/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/02/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/26/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 148

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

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

> Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/01/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

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

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

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/27/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 51

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/27/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

### **DRYCLEANERS: Cleaner Facilities**

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 37

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 09/23/2016 Date Made Active in Reports: 10/24/2016

Number of Days to Update: 31

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/02/2017

Data Release Frequency: Varies

### **ENF: Enforcement Action Listing**

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

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 42

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 11/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/10/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 51

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/10/2016

Next Scheduled EDR Contact: 11/28/2016

Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 10/14/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 58

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

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

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/23/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/11/2016 Date Data Arrived at EDR: 07/13/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 36

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 37

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 36

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/16/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 37

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

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

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 59

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/23/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

ICE: ICE

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

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 43

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/23/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/18/2016
Date Data Arrived at EDR: 09/20/2016
Date Made Active in Reports: 10/21/2016

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/20/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

**EDR HIGH RISK HISTORICAL RECORDS** 

**EDR Exclusive Records** 

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

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

### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: State Water Resources Control Board

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 07/07/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 37

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/08/2016

Number of Days to Update: 27

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016

Data Release Frequency: Varies

### BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 18

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/20/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 60

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 09/06/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 08/22/2016 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/10/2016

Number of Days to Update: 47

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 04/08/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 50

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

## FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/13/2016 Date Data Arrived at EDR: 07/19/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 21

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Semi-Annually

#### **HUMBOLDT COUNTY:**

CUPA Facility List
CUPA facility list.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/08/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 41

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 10/13/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

#### IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 07/25/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

## INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

### KERN COUNTY:

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

Date of Government Version: 08/04/2016 Date Data Arrived at EDR: 08/08/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 71

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

KINGS COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/27/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 26

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 09/08/2016 Date Data Arrived at EDR: 09/09/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 35

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 37

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016 Date Data Arrived at EDR: 07/19/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/18/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 56

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 68

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

#### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

#### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/07/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/18/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 32

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 36

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 08/17/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 32

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

MONO COUNTY:

**CUPA Facility List CUPA Facility List** 

> Date of Government Version: 08/29/2016 Date Data Arrived at EDR: 08/31/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 44

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016

Data Release Frequency: Varies

MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016 Date Data Arrived at EDR: 06/27/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 43

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

**CUPA Facility List** CUPA facility list.

Date of Government Version: 07/25/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 51

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 53

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/09/2016 Date Made Active in Reports: 10/11/2016

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/09/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/13/2016 Date Data Arrived at EDR: 07/18/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016 Date Data Arrived at EDR: 07/18/2016 Date Made Active in Reports: 08/08/2016

Number of Days to Update: 21

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 07/06/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 43

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 07/06/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 43

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 09/06/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 10/19/2016

Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Varies

**Environmental Case Listing** 

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

**Local Oversite Facilities** 

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/21/2016 Date Data Arrived at EDR: 09/22/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 26

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 08/18/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 43

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 43

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016 Date Data Arrived at EDR: 08/08/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

#### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 08/17/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 43

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

#### SHASTA COUNTY:

#### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/15/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 29

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 57

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 19

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 07/10/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 28

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2016 Date Data Arrived at EDR: 07/05/2016 Date Made Active in Reports: 08/18/2016

Number of Days to Update: 44

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 16

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/12/2016 Date Data Arrived at EDR: 08/16/2016 Date Made Active in Reports: 10/04/2016

Number of Days to Update: 49

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017

Data Release Frequency: Varies

**VENTURA COUNTY:** 

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/28/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

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

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/10/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/28/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 10/07/2016

Number of Days to Update: 67

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/11/2016

Number of Days to Update: 27

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/14/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/11/2016

Number of Days to Update: 48

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016 Date Data Arrived at EDR: 08/05/2016 Date Made Active in Reports: 10/05/2016

Number of Days to Update: 61

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/03/2016 Date Made Active in Reports: 09/09/2016

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/02/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 09/20/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

COOKE PROPERTY TURNER PARKWAY VALLEJO, CA 94591

## TARGET PROPERTY COORDINATES

Latitude (North): 38.128856 - 38° 7' 43.88" Longitude (West): 122.223593 - 122° 13' 24.93"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 568049.2 UTM Y (Meters): 4220190.5

Elevation: 99 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5602186 CORDELIA, CA

Version Date: 2012

Southeast Map: 5602094 BENICIA, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

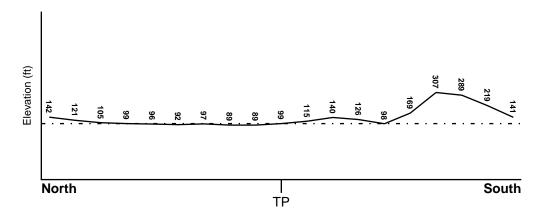
#### **TOPOGRAPHIC INFORMATION**

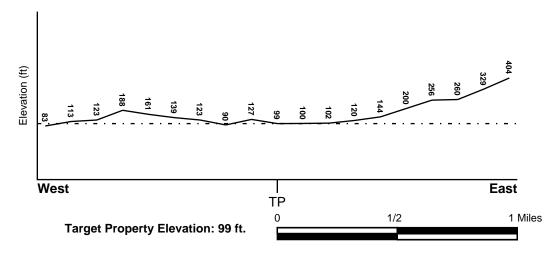
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06055C0650E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06095C0630F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

CORDELIA YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/8 - 1/4 Mile NW	WSW
2	1/4 - 1/2 Mile SW	NW
A3	1/2 - 1 Mile WSW	SW
A4	1/2 - 1 Mile WSW	Varies
5	1/2 - 1 Mile WSW	Varies

For additional site information, refer to Physical Setting Source Map Findings.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

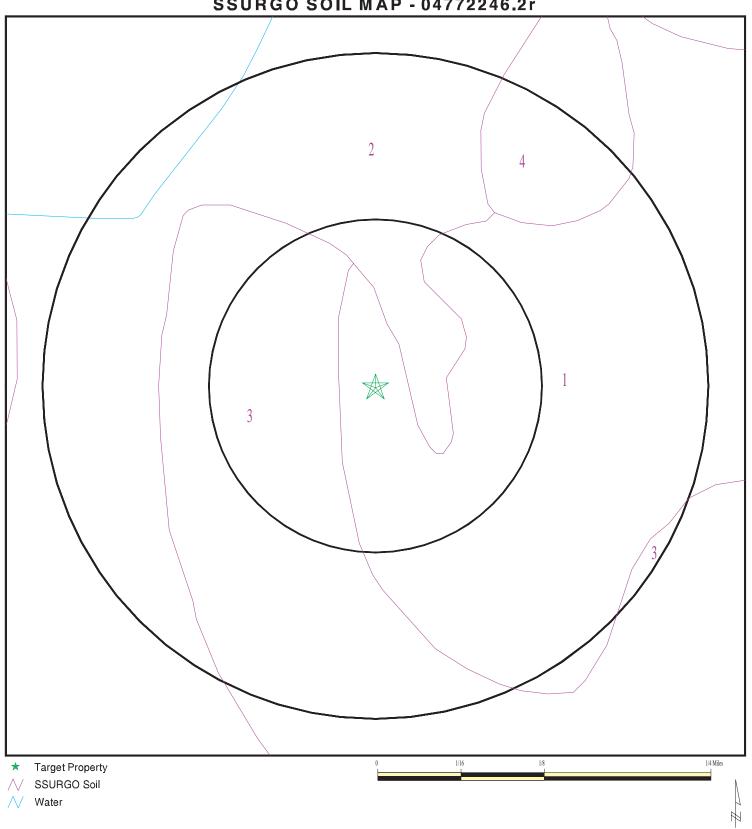
Era: Mesozoic Category: Stratified Sequence

System: Cretaceous Series: Upper Cretaceous

Code: uK (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 04772246.2r**



SITE NAME: Cooke Property
ADDRESS: Turner Parkway
Vallejo CA 94591
LAT/LONG: 38.128856 / 122.223593

CLIENT: Engeo Inc.
CONTACT: Travis Chatters
INQUIRY#: 04772246.2r
DATE: November 03, 2016 7:37 pm

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Dibble

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			1	Information			
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	12 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.1
3	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

#### Soil Map ID: 2

Soil Component Name: Clear Lake

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 138 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	44 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.1
2	44 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

## Soil Map ID: 3

Dibble Soil Component Name:

Soil Surface Texture: clay loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	12 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 6.5 Min: 5.6
2	12 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.1
3	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

#### Soil Map ID: 4

Soil Component Name: Borrow pits

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

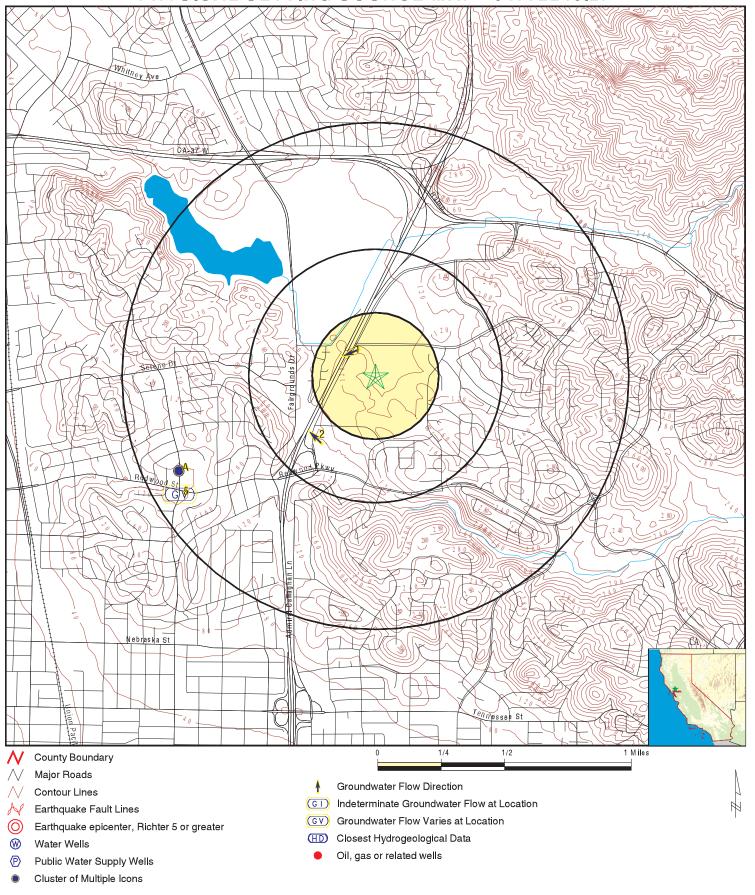
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 04772246.2r



SITE NAME: Cooke Property ADDRESS: Turner Parkway Vallejo CA 94591

Vallejo CA 94591 LAT/LONG: 38.128856 / 122.223593 CLIENT: Engeo Inc. CONTACT: Travis Chatters INQUIRY#: 04772246.2r

DATE: November 03, 2016 7:37 pm

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# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
1 NW 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported WSW 6.5 14 Not Reported 07/20/1998	AQUIFLOW	52564
2 SW 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 6 20.83 Not Reported 01/27/1995	AQUIFLOW	52539
A3 WSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 2.00 4.55 Not Reported 05/04/1990	AQUIFLOW	52587
A4 WSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 0.69 4.87 Not Reported 07/13/1999	AQUIFLOW	52588
5 WSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 3.5 12 Not Reported 06/26/1998	AQUIFLOW	52637

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94591	13	2

Federal EPA Radon Zone for SOLANO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94591

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.500 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# **APPENDIX B**

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report



B



Cooke Property Turner Parkway Vallejo, CA 94591

Inquiry Number: 4770857.3

November 02, 2016

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

# **Certified Sanborn® Map Report**

11/02/16

Site Name: Client Name:

Cooke Property Engeo Inc.

Turner Parkway 2010 Crow Canyon Place Vallejo, CA 94591 San Ramon, CA 94583 EDR Inquiry # 4770857.3 Contact: Travis Chatters



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 373B-4281-8DAA **PO #** 13495.000.000

Project Cooke Property

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results
Certification #: 373B-4281-8DAA

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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# **APPENDIX C**

ENVIRONMENTAL DATA RESOURCES, INC.

**Historical Topographic Map Report** 





Cooke Property Turner Parkway Vallejo, CA 94591

Inquiry Number: 4770857.4

November 02, 2016

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

11/02/16

Site Name: Client Name:

Cooke Property Engeo Inc.

Turner Parkway 2010 Crow Canyon Place Vallejo, CA 94591 San Ramon, CA 94583 EDR Inquiry # 4770857.4 Contact: Travis Chatters



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	13495.000.000	Latitude:	38.128915 38° 7' 44" North	
Project:	Cooke Property	Longitude:	-122.223089 -122° 13' 23" West	
		UTM Zone:	Zone 10 North	
		<b>UTM X Meters:</b>	568091.63	
		<b>UTM Y Meters:</b>	4220403.61	
		Elevation:	93.28' above sea level	
		Longitude: UTM Zone: UTM X Meters: UTM Y Meters:	-122.223089 -122° 13' 23" We Zone 10 North 568091.63 4220403.61	

#### Maps Provided:

2012 1898 1980 1896 1968 1950, 1951 1942 1940 1902

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 2012 Source Sheets



Cuttings Wharf 2012 7.5-minute, 24000



Mare Island 2012 7.5-minute, 24000



Cordelia 2012 7.5-minute, 24000



Benicia 2012 7.5-minute, 24000

#### 1980 Source Sheets



Cordelia 1980 7.5-minute, 24000 Photo Revised 1980 Aerial Photo Revised 1978



Benicia 1980 7.5-minute, 24000 Photo Revised 1980 Aerial Photo Revised 1979

### 1968 Source Sheets



Cordelia 1968 7.5-minute, 24000 Photo Revised 1968 Aerial Photo Revised 1968



Benicia 1968 7.5-minute, 24000 Photo Revised 1968 Aerial Photo Revised 1968

#### 1950, 1951 Source Sheets



Benicia 1950 7.5-minute, 24000 Aerial Photo Revised 1948



Cordelia 1951 7.5-minute, 24000 Aerial Photo Revised 1948

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1942 Source Sheets



Carquinez 1942 15-minute, 62500 Aerial Photo Revised 1937

### 1940 Source Sheets



Carquinez Strait 1940 15-minute, 62500

### 1902 Source Sheets



Napa 1902 30-minute, 125000

#### 1901 Source Sheets



Carquinez 1901 15-minute, 62500



Karquines 1901 15-minute, 62500

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1898 Source Sheets

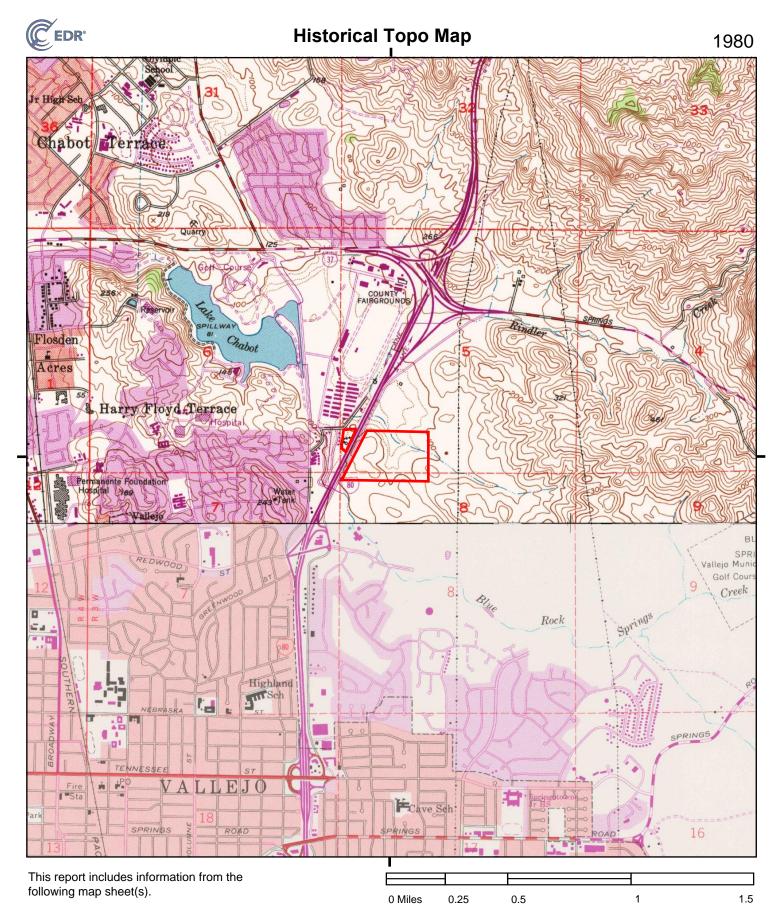


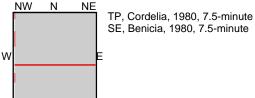
Karquines 1898 15-minute, 62500

### 1896 Source Sheets



Carquinez Strait 1896 15-minute, 62500



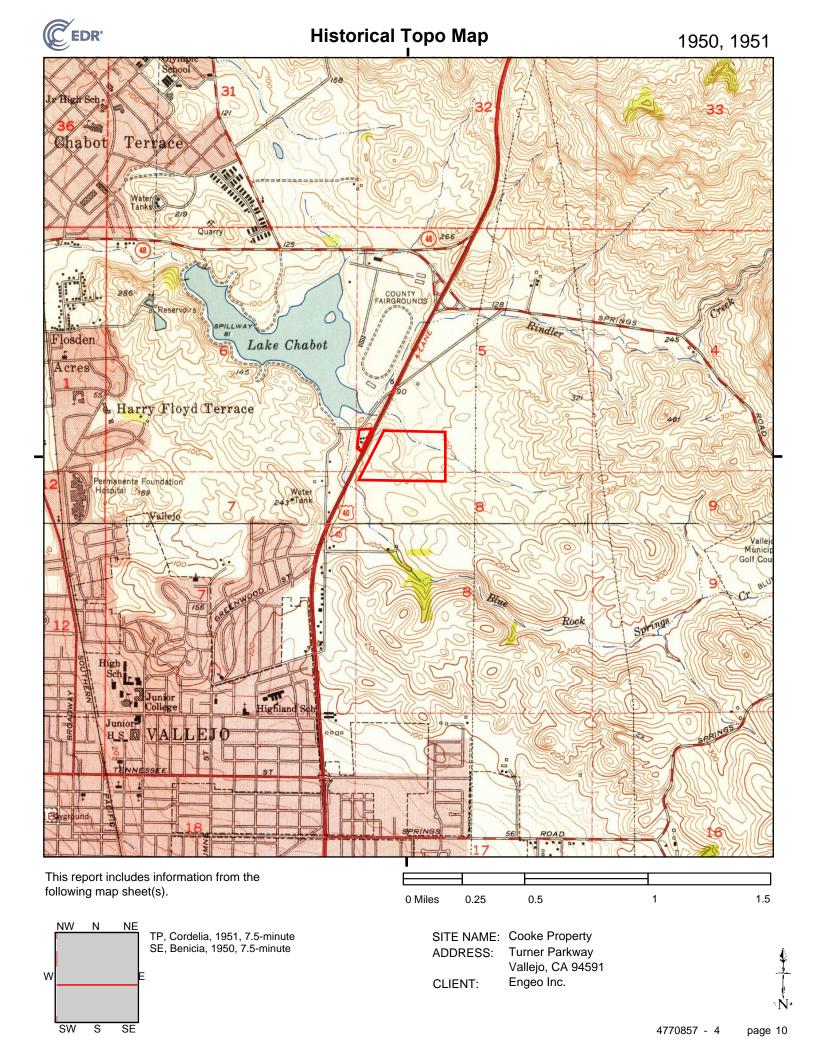


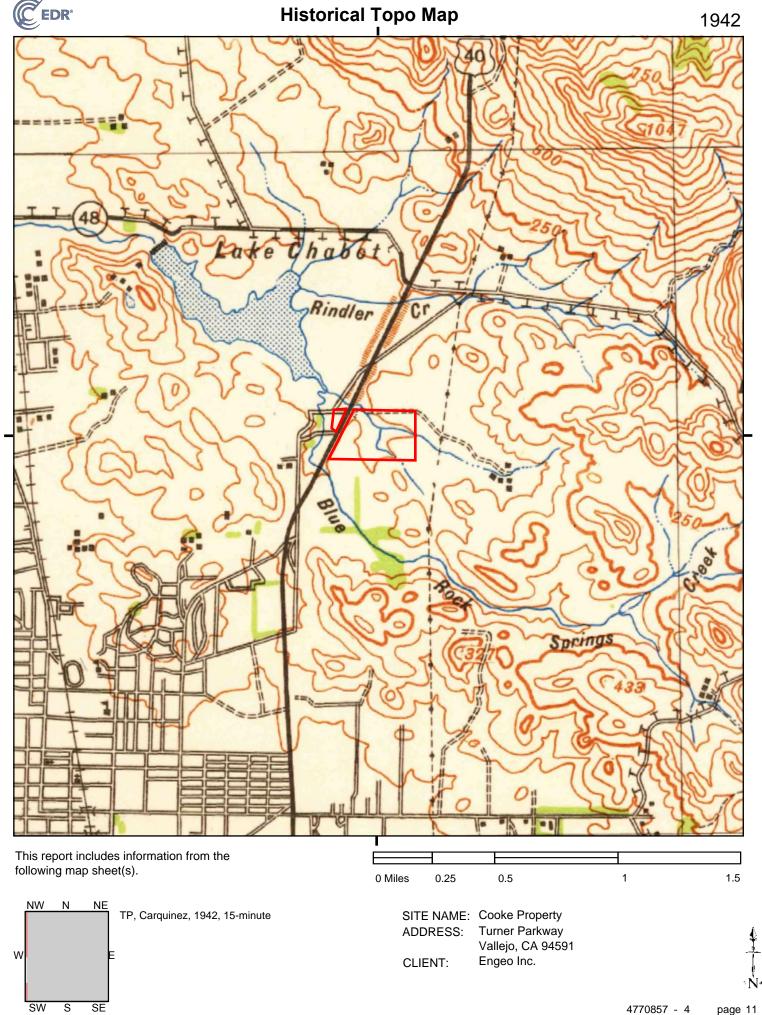
SITE NAME: Cooke Property ADDRESS: Turner Parkway

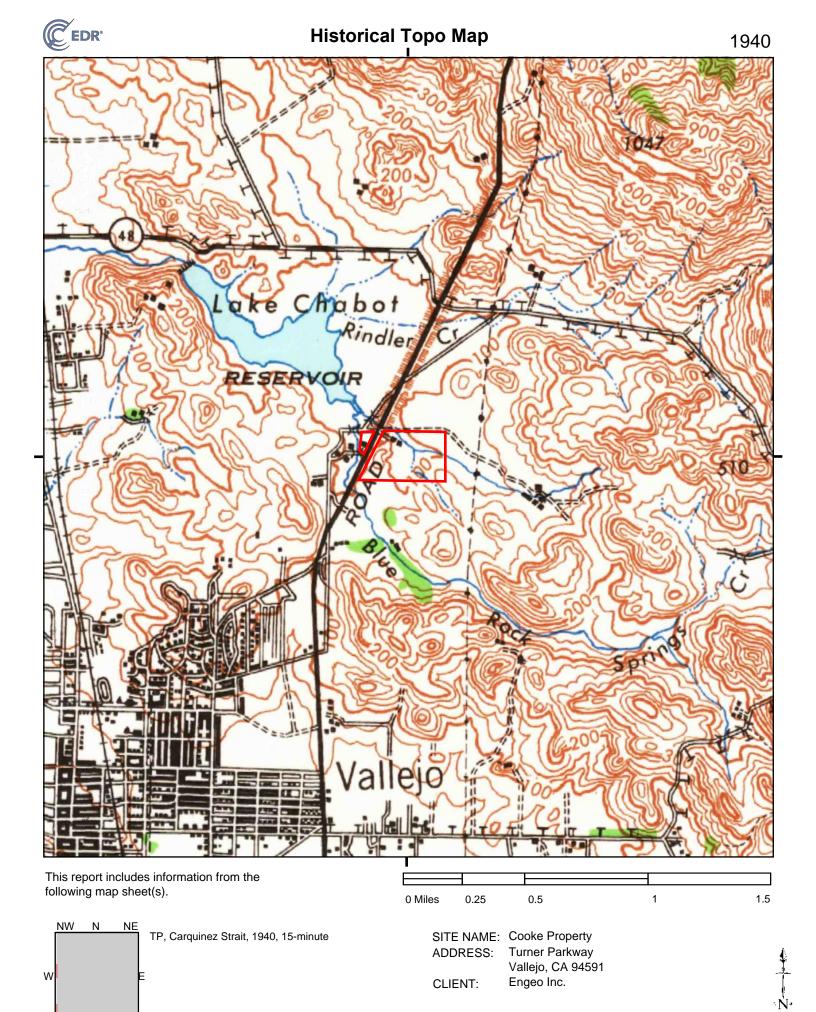
Vallejo, CA 94591

CLIENT: Engeo Inc.





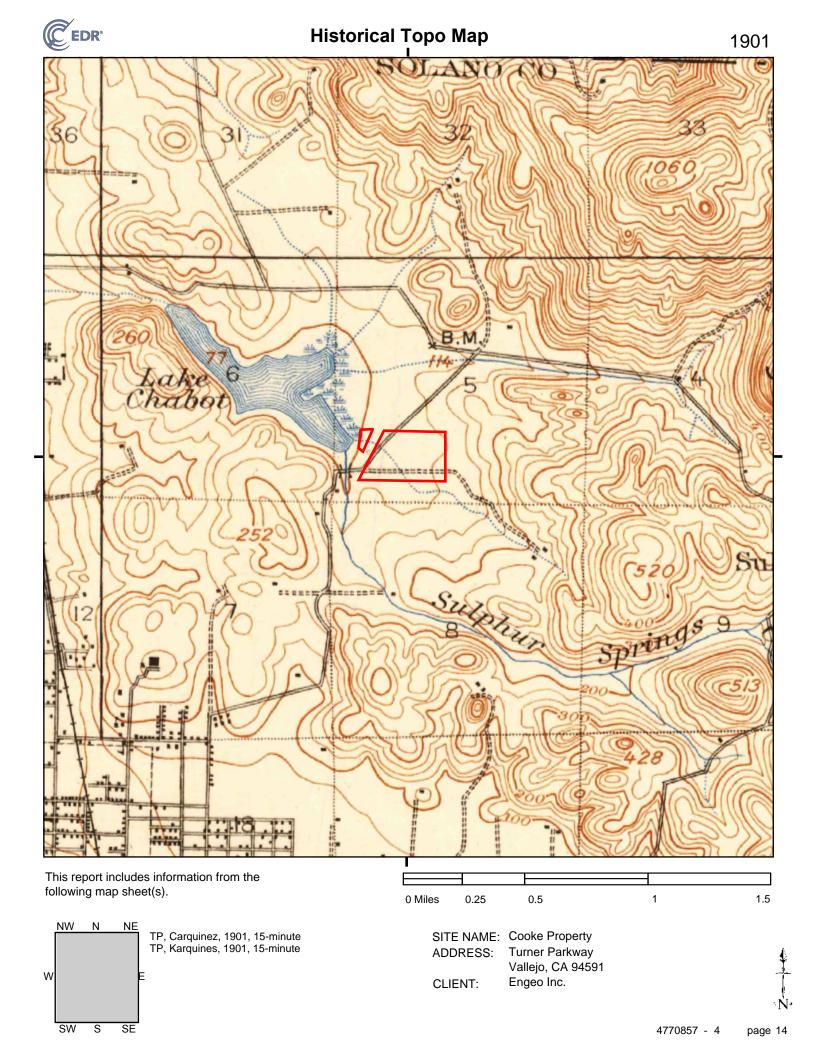


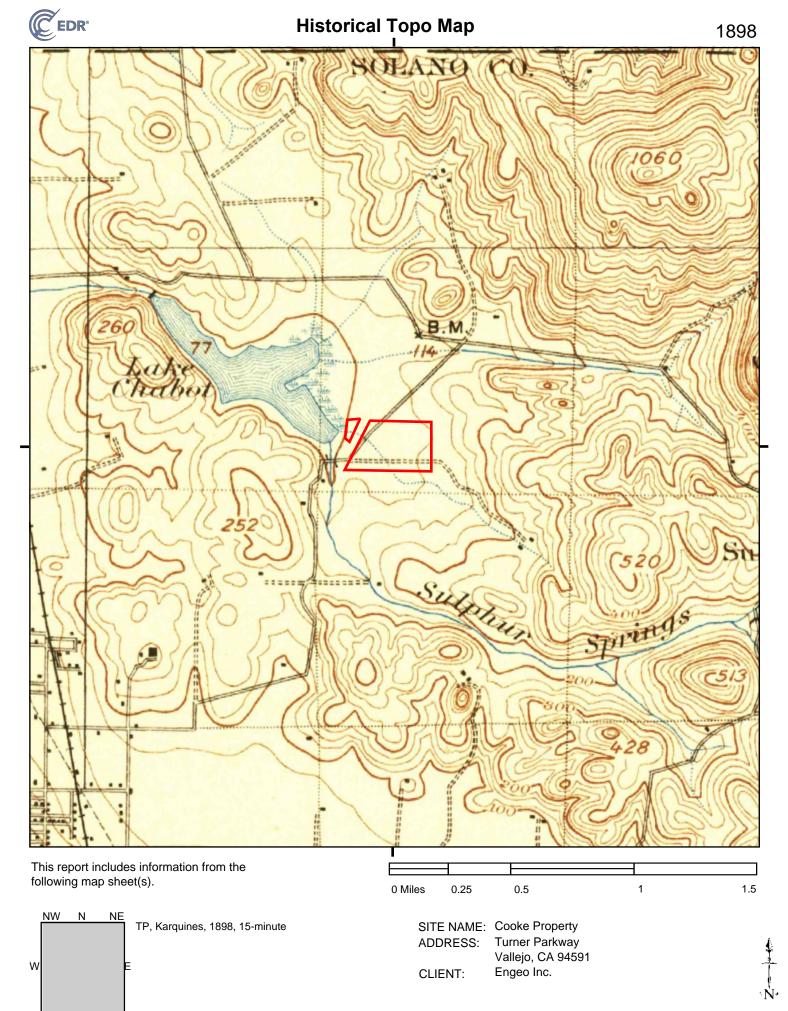


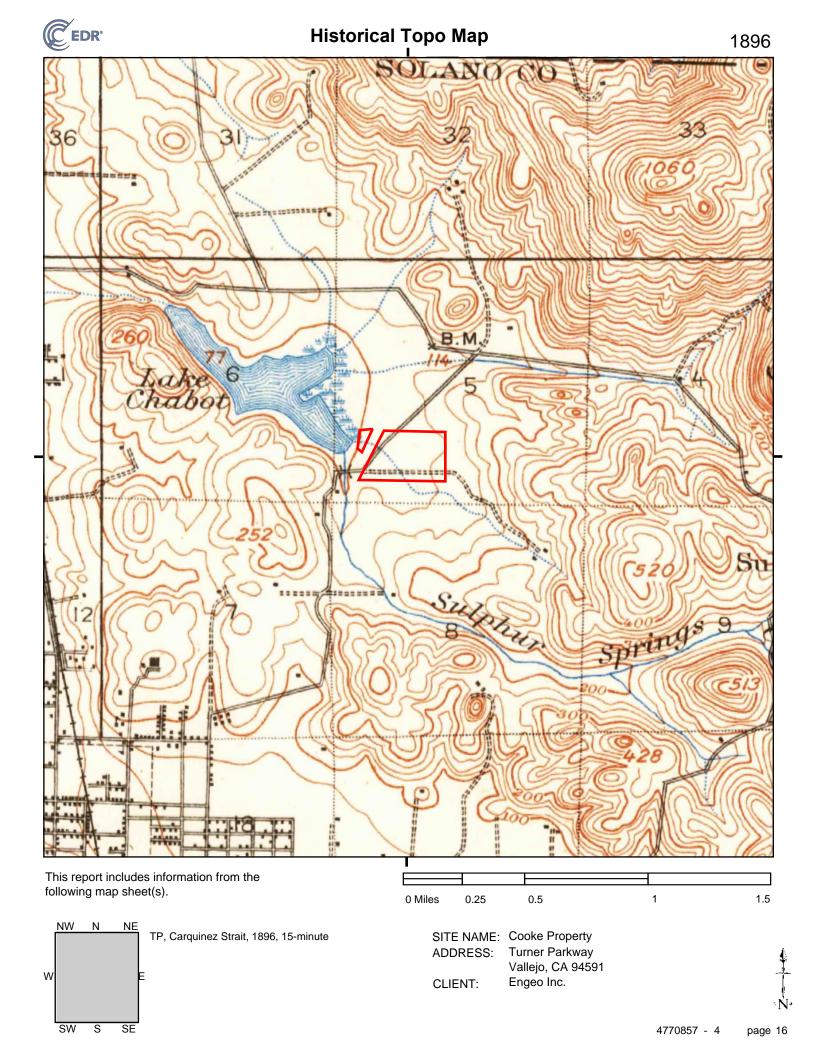
ADDRESS:

CLIENT:

Turner Parkway Vallejo, CA 94591 Engeo Inc.







## **APPENDIX D**

## FIRST AMERICAN TITLE COMPANY

**Preliminary Title Report** 





(Rev. 11/06)

Order Number: 0131-621755ala

Page Number: 1



# First American Title Company

4750 Willow Road, #100 Pleasanton, CA 94588

-IIE NO.: U131-621/55ala (St)				
This report has been amended/updated to reflect the following matters:				
[]	No changes made to the report other than the Effective Date			
[]	Property address has been revised			
[]	Vesting has been revised			
[ X ]	Legal Description has been revised			
[]	Taxes have been updated			
[]	Original item number(s) have been removed			
[]	New item number(s) have been added			
[]	Original item number(s) have been revised			
[]	Other:			

Page Number: 2

#### Amended 9/7/2016



# First American Title Company

4750 Willow Road, #100 Pleasanton, CA 94588

Escrow Officer: Barbara Clarke
Phone: (916)786-5300
Fax No.: (866)373-6882

E-Mail: bclarke@firstam.com

Title Officer: Sheryl Taylor Phone: (559)470-8819

Fax No.:

E-Mail: ShTaylor@firstam.com

E-Mail Loan Documents to: Lenders please contact the Escrow Officer for email address for

sending loan documents.

Buyer: Lewis Managment Corp

Property: 0052-320-250 and 0081-490-010

Vallejo, CA

#### PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

Page Number: 3

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Page Number: 4

Dated as of August 26, 2016 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Loan Policy - 2006

ALTA Extended Owner Policy - 2006

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

FRANK TOLLER, AS SOLE TRUSTEE OF THE MELVIN D. COOKE TRUST U/A DATED NOVEMBER 20, 2012

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

A fee as to Parcel(s) One of Tract One and Tract Two, an easement as to Parcel(s) Two of Tract One.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2016-2017, a lien not yet due or payable.
- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 3. An easement for right of way for pipe line and incidental purposes, recorded May 9, 1930 as Instrument No. 1789 in Book 55, Page 189 of Official Records.

In Favor of: Pacific Gas and Electric Company

Affects: As described therein

Page Number: 5

4. Waiver and relinquishment of abutter's rights including access rights appurtenant to grantors remaining property adjoining freeway highway, provided, however, that such remaining property shall abut upon and have access to a frontage road which will be connected to the freeway only at such points as may be established by public authority, waiver of claim for damages and other covenants related to the establishment of a freeway highway, as provided in the following deeds from either one or both August Cooke and Minnie Cooke, his wife, in favor of the State of California, to wit:

- (A) Deed, dated April 13, 1933 and recorded May 31, 1933, in Book 105 of Official Records, Page 196, as Recorder's Instrument No. 2012.
- (B) Deed, dated January 31, 1945 and recorded April 16, 1945, in Book 301 of Official Records, Page 154, as Recorder's Instrument No. 3701.
- (C) Deed, dated June 26, 1945 and recorded September 21, 1945, in Book 331, Page 176, as Recorder's Instrument No. 9658.
- (D) Deed, dated April 15, 1948 and recorded April 12, 1949, in Book 476 of Official Records, Page 236, as Recorder's Instrument No. 3734.
- (E) Deed, dated December 22, 1954 and recorded August 15, 1955, in Book 783 of Official Records, Page 587, as Recorder's Instrument No. 15728.
- 5. An easement for a right of way and incidental purposes, recorded May 31, 1933 in Book 105, Page 196 of Official Records.

In Favor of: State of California
Affects: As described therein

The location of the easement cannot be determined from record information.

6. An easement for pipe lines and appurtenances hereto, together with the right of ingress and egress, right of way and incidental purposes, recorded October 22, 1937 as Instrument No. 5921 in Book 180, Page 333 of Official Records.

In Favor of: Pacific Gas and Electric Company, a California corporation

Affects: As described therein

The location of the easement cannot be determined from record information.

7. An easement for a right of way and incidental purposes, recorded November 5, 1937 in Book 179, Page 447 of Official Records.

In Favor of: Vallejo Electric Light and Power Company, a corporation

Affects: As described therein

The location of the easement cannot be determined from record information.

8. An easement for slope encroachment and incidental purposes, recorded August 15, 1955 as Instrument No. 15729 in Book 783, Page 590 of Official Records.

In Favor of: State of California

Affects: As described therein

Page Number: 6

9. Waiver of damages as contained in the slope control easement.

> August 15, 1955, Book 783, Page 590, Series No. 15729, Official Records. Recorded:

10. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway or roadway, as contained in the document recorded July 27, 1959 in Book 985, Page 495 of Official Records.

11. An easement for the right of access to and from the nearest roadway of State Highway and incidental purposes, recorded July 27, 1959 in Book 985, Page 495 of Official Records.

In Favor of: State of California Affects:

As described therein

The location of the easement cannot be determined from record information.

- 12. The effect of a map purporting to show the land and other property, filed September 18, 1962 in Book 8, Page 16 of Record of Surveys.
- 13. An easement for sanitary sewers and storm drains and incidental purposes, recorded November 17, 1972 as Instrument No. 6979 in Book 1789, Page 674 of Official Records.

In Favor of: Vallejo Sanitation and Flood Control District

Affects: As described therein

- 14. A document entitled "Notice of Assessment Northeast Quadrant Assessment District No. 55" recorded March 28, 1979 as Book 14144, Page 23029 of Official Records.
- 15. The effect of a map purporting to show the land and other property, filed March 6, 2013 in Book 30, Page 94 of Record of Surveys.
- 16. Any easements and/or servitudes affecting easement parcel(s) Two of Tract One herein described.
- 17. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.
- 18. Water rights, claims or title to water, whether or not shown by the public records.
- 19. Rights of parties in possession.
- 20. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

## Prior to the issuance of any policy of title insurance, the Company will require:

- 21. With respect to the trust referred to in the vesting:
  - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

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22. An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.

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#### **INFORMATIONAL NOTES**

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2015-2016.

First Installment: \$115.44, PAID

Penalty: \$0.00

Second Installment: \$115.44, PAID

Penalty: \$0.00 Tax Rate Area: 7000

A. P. No.: 0052-320-250

Affects: Tract One

2. General and special taxes and assessments for the fiscal year 2015-2016.

First Installment: \$7,744.42, PAID

Penalty: \$0.00

Second Installment: \$7,744.42, PAID

Penalty: \$0.00 Tax Rate Area: 7000

A. P. No.: 0081-490-010

Affects: Tract One

- 3. The property covered by this report is vacant land.
- 4. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

5. We find no open deeds of trust. Escrow please confirm before closing.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

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#### LEGAL DESCRIPTION

Real property in the City of Vallejo, County of Solano, State of California, described as follows:

TRACT ONE:

PARCEL ONE:

ALL OF THAT CERTAIN PROPERTY AS SHOWN ON THE RECORD OF SURVEY ENTITLED "SURVEY OF PORTIONS OF PARCELS 2 AND 3 OF THE MINNIE COOK RANCH AS SHOWN ON THE RECORD OF SURVEY FILED IN BOOK 7 OF SURVEYS AT PAGE 29" RECORDED ON SEPTEMBER 18, 1962 IN BOOK 8 OF SURVEYS, AT PAGE 16, FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SOLANO COUNTY, CALIFORNIA.

EXCEPTING THEREFROM THAT PORTION OF LAND DESCRIBED IN THAT CERTAIN GRANT DEED TO THE STATE OF CALIFORNIA RECORDED ON MAY 28, 1971 IN BOOK 1687, PAGE 184, AND INSTRUMENT NO. 10466, FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SOLANO COUNTY, CALIFORNIA.

THIS LEGAL DESCRIPTION IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE OF COMPLIANCE RECORDED AUGUST 19, 2015, AS INSTRUMENT NO. 201500075624, OF OFFICIAL RECORDS.

PARCEL TWO:

AN EASEMENT AND RIGHT OF WAY FOR THE PURPOSES OF A ROADWAY AND FOR PUBLIC UTILITIES OVER A TRIANGLE OF LAND PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF THE 0.302 ACRE PARCEL DESCRIBED AND DESIGNATED AS "PARCEL 1" (SAID POINT BEING AT AN ANGLE CORNER IN THE SOUTH BOUNDARY OF COUNTY ROAD NO. 458) OF THAT CERTAIN GRANT DEED EXECUTED BY JACK NEWELL AND BERNICE L. NEWELL, HUSBAND AND WIFE TO MELVIN D. COOKE, RECORDED APRIL 2, 1962, IN BOOK 1132, PAGE 493, OF OFFICIAL RECORDS; THENCE N. 89° 20' 20" W. ALONG SOUTH SIDE OF COUNTY ROAD NO. 458, A DISTANCE OF 55 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 56 FEET, MORE OR LESS TO THAT POINT ON THE WESTERLY BOUNDARY OF THE AFOREMENTIONED "PARCEL 1" WHICH IS S. 18° 20' W. A DISTANCE OF 45 FEET FROM THE POINT OF BEGINNING; THENCE N. 18° 20' E. ALONG SAID BOUNDARY A DISTANCE OF 45 FEET TO SAID POINT BEGINNING.

TRACT TWO:

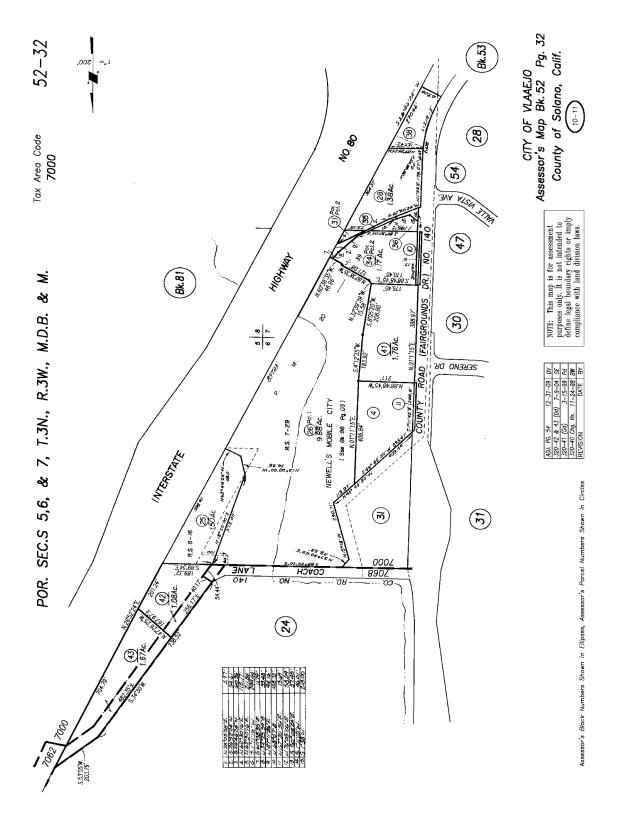
ALL OF PARCEL 1 AS SHOWN ON THE RECORD OF SURVEY RECORDED ON SEPTEMBER 21, 1959 IN BOOK 7 OF SURVEYS, AT PAGE 29, AND FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SOLANO COUNTY, CALIFORNIA.

EXCEPTING THEREFROM THAT PORTION OF LAND DESCRIBED IN THAT CERTAIN "GRANT DEED FOR PUBLIC STREET" FROM MELVIN D. COOKE TO THE CITY OF VALLEJO, A MUNICIPAL CORPORATION, RECORDED MARCH 1, 1984 IN BOOK 1984, PAGE 17702, AND INSTRUMENT NO. 9294, AND FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SOLANO COUNTY, CALIFORNIA.

THIS LEGAL DESCRIPTION IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE OF COMPLIANCE RECORDED AUGUST 19, 2015, AS INSTRUMENT NO. 201500075623, OF OFFICIAL RECORDS.

APN: 0052-320-250 (Affects Tract I) and 0081-490-010 (Affects Tract II)

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#### NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

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# EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

#### CLTA STANDARD COVERAGE POLICY - 1990

**EXCLUSIONS FROM COVERAGE** 

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant:
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

#### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
  - Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

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#### CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

#### **EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4 Risks
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

#### 2006 ALTA LOAN POLICY (06-17-06)

**EXCLUSIONS FROM COVERAGE** 

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;

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- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

[Except as provided in Schedule B - Part II,[ t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### [PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.]

#### PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

#### 2006 ALTA OWNER'S POLICY (06-17-06)

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or

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(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[The above policy form may be issued to afford ither Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
- 7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

#### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

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or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

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#### Privacy Information

#### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### Types of Information

- Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

  Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
  - Information about your transactions with us, our affiliated companies, or others; and
  - Information we receive from a consumer reporting agency.

#### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

#### Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First

American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

#### Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner. Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Form 50-PRIVACY (9/1/10)

Page 1 of 1

Privacy Information (2001-2010 First American Financial Corporation)

## **APPENDIX E**

ENVIRONMENTAL DATA RESOURCES, INC.

**Aerial Photo Decade Package** 



E



Cooke Property Turner Parkway Vallejo, CA 94591

Inquiry Number: 4770857.9

November 04, 2016

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

## **EDR Aerial Photo Decade Package**

11/04/16

Site Name: Client Name:

Cooke Property Engeo Inc.

Turner Parkway 2010 Crow Canyon Place Vallejo, CA 94591 San Ramon, CA 94583 EDR Inquiry # 4770857.9 Contact: Travis Chatters



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1993	1"=500'	Acquisition Date: July 06, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: April 30, 1974	USGS
1968	1"=500'	Flight Date: April 22, 1968	USGS
1958	1"=500'	Flight Date: July 25, 1958	USGS
1952	1"=500'	Flight Date: August 03, 1952	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS
1937	1"=500'	Flight Date: August 20, 1937	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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### **APPENDIX F**

### ENVIRONMENTAL DATA RESOURCES, INC.

**City Directory** 





### **Cooke Property**

Turner Parkway Vallejo, CA 94591

Inquiry Number: 4770857.5

November 04, 2016

# The EDR-City Directory Image Report



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#### **SECTION**

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**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013		$\overline{\checkmark}$	Cole Information Services
2008		$\overline{\checkmark}$	Cole Information Services
2003		$\overline{\checkmark}$	Cole Information Services
1999		$\overline{\checkmark}$	Cole Information Services
1995		$\overline{\checkmark}$	Cole Information Services
1992		$\overline{\checkmark}$	Cole Information Services
1988	$\overline{\square}$	$\overline{\checkmark}$	Polk City Directory
1984		$\overline{\checkmark}$	Polk City Directory
1979		$\overline{\checkmark}$	Polk City Directory
1974		$\overline{\checkmark}$	Polk City Directory
1970		$\overline{\checkmark}$	Polk City Directory
1965		$\overline{\checkmark}$	Polk City Directory
1959			Polk City Directory

#### **RECORD SOURCES**

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### **FINDINGS**

#### TARGET PROPERTY STREET

Turner Parkway Vallejo, CA 94591

<u>Year</u>	<u>CD Image</u>	<u>Source</u>			
TURNER	TURNER PKWY				
2013	-	Cole Information Services	Street not listed in Source		
2008	-	Cole Information Services	Street not listed in Source		
2003	-	Cole Information Services	Street not listed in Source		
1999	-	Cole Information Services	Street not listed in Source		
1995	-	Cole Information Services	Street not listed in Source		
1992	-	Cole Information Services	Street not listed in Source		
1988	pg A19	Polk City Directory			
1984	-	Polk City Directory	Street not listed in Source		
1979	-	Polk City Directory	Street not listed in Source		
1974	-	Polk City Directory	Street not listed in Source		
1970	-	Polk City Directory	Street not listed in Source		
1965	-	Polk City Directory	Street not listed in Source		
1959	-	Polk City Directory	Street not listed in Source		

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### **FINDINGS**

#### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>			
ADMIRAL C	ADMIRAL CALLAGHAN LN				
2013	pg. A1	Cole Information Services			
2008	pg. A3	Cole Information Services			
2003	pg. A5	Cole Information Services			
1999	pg. A8	Cole Information Services			
1995	pg. A11	Cole Information Services			
1992	pg. A13	Cole Information Services			
1988	pg. A15	Polk City Directory			
1988	pg. A16	Polk City Directory			
1984	pg. A20	Polk City Directory			
1984	pg. A21	Polk City Directory			
1979	pg. A23	Polk City Directory			
1974	pg. A24	Polk City Directory			
1970	pg. A25	Polk City Directory			
1970	pg. A26	Polk City Directory			
1965	pg. A27	Polk City Directory			
1959	-	Polk City Directory	Target and Adjoining not listed in Source		
FOOTHILL D	nR				
	<del></del>				
2013	pg. A2	Cole Information Services			
2008	pg. A4	Cole Information Services			
2003	pg. A7	Cole Information Services			
1999	pg. A9	Cole Information Services			
1995	pg. A12	Cole Information Services			
1992	pg. A14	Cole Information Services			
1988	pg. A17	Polk City Directory			
1988	pg. A18	Polk City Directory			
1984	pg. A22	Polk City Directory			
1979	-	Polk City Directory	Street not listed in Source		
1974	-	Polk City Directory	Street not listed in Source		
1970	-	Polk City Directory	Street not listed in Source		
1965	-	Polk City Directory	Street not listed in Source		
1959	-	Polk City Directory	Street not listed in Source		
		,			

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730	AUTOZONE
731	REDWOOD VETERINARY HOSPITAL
746	PAPA MURPHYS TAKE N BAKE PIZZA
750	SENSE SALON
754	ALLIED CASH ADVANCE
756	CHIA SAMUEL S OD
758	VALLEJO GRILL
760	REDWOOD CLEANERS
762	PRO NAILS
	VALLEJO JELLY DONUTS
764	LIBERTY TAX SERVICE
774	SAFEWAY
	STARBUCKS COFFEE
	WELLS FARGO
794	OIL CHANGERS
800	AVERY GREENE HONDA
900	SLEEP TRAIN
902	MCDONALDS
904	RADIOSHACK
	TARGET
908	PAYLESS SHOESOURCE
910	SALLY BEAUTY SUPPLY
918	RADIOSHACK
920	RASPUTIN MUSIC
924	CHECK INTO CASH
926	GOLDEN ISLAND MASSAGE
928	FAMILY CHIROPRACTIC & SPORTS THERA
930	EYEBROW HUB
938	DOLLAR TREE

### <u>Target Street</u> <u>Cross Street</u>

#### <u>Source</u>

Cole Information Services

100	ANTONIO SABATER
124	JOHN LUJAN
210	AMARJIT SAHOTA
	DAVID APILADO
220	MICHAEL MARINO
230 300	OCCUPANT UNKNOWN
310	CONSOLACI CADIZ
320	BILL BALISI
400	CURTIS CARR
410	OCCUPANT UNKNOWN
421	EDDIE HINMAN
451	ANN HOLMES
600	MARVIN GREER
607	RAYMOND CALLEJO
615	MOISES BALAGOT
625	THOMAS GREEN
701	DANIEL GILL
707	ROGER VILLANUEVA
710	ALVIN LOPEZ
710	BONIFACIO ARDALES
715	RYAN MENDOZA
725	I ENTERPRISING
125	ROMUALDO ALVAREZ
735	ARSEN ELIAPO
800	ELIZABETH BASCARA
000	PATRICIA OCHOA
808	JESUS MENDOZA
809	FAUSTO DULAY
816	ROMULO LADIAO
817	MARK CABULOY
824	THEODORE BORLEY
825	TAT FONG
832	EFREN CALMA
833	CLARA SHELBY
840	XU WANG
841	IRMAN ARCIBAL
849	BENJAMIN CABANILLA
856	ANTONIO FRANCO
857	FELIX TRINIDAD
865	NAREK GABRIELIAN
872	VICTOR BOGNOT
873	OCCUPANT UNKNOWN
881	JOHN DYER
901	FRANCOIS ASSEMIAN
921	OCCUPANT UNKNOWN
941	JAMES JAMIAS
1001	MICHAEL MCCLAIN
1011	RONALD FOWLER

730	AUTOZONE INC
731	GALE JAGELS DVM
	GENEVER E FOX DVM
	REDWOOD VETERINARY HOSPITAL
742	STARA INDIAN CUISINE
744	ALLSTATE INSURANCE CO
748	REED FAMILY BARBEQUE
	TAILORED TO FIT
750	SENSE SALON
754	ALLIED CASH ADVANCE
756	CHIA SAMUEL S OD
	PRIMARY EYECARE
762	PAMS BEAUTY CARE
	PAMS NAIL CARE CENTER
764	JACKSON HEWITT TAX SERVICE
768	GOLDEN 1 CREDIT UNION
774	SAFEWAY PHARMACY
784	REDWOOD CLEANERS
794	OIL CHANGER INC
800	AVERY GRENE MOTORS
900	SLEEP TRAIN
904	TARGET
908	PAYLESS SHOESOURCE
910	SALLY BEAUTY SUPPLY
914	HYMAN FAMILY LP
918	RADIOSHACK
922	SCREAMERS
924	CHECK INTO CASH
926	PRETTY PLUMP
	RED ACRES FINANCIAL SERVICES
936	COLOR MOTION
	PERFECT STUDIO VALLEJO
938	CITIFINANCIAL

### Target Street

### Cross Street

### **Source**

Cole Information Services

100	ANTONIO SABATER
124	JOHN LUJAN
200	OCCUPANT UNKNOWN
210	GURNEK SAHOTA
220	YONG LIANG
230	MICHAEL MARINO
	ANTONIO MALLARE
300 310	CONSOLACION CADIZ
320	OCCUPANT UNKNOWN
400	CURTIS CARR
410	
	JASON ESTELLA
421	GRETA SYLVESTER
510	CRIS VILLANUEVA LIVING BREAD MINISTRIES
600	ARTHUR EVANGELISTA
600	
607	FRED THOMAS
615	MOISES BALAGOT
625	THOMAS GREEN
701	OCCUPANT UNKNOWN
707	LISA CONSTANTINO
710	BONIFACIO ARDALES
715	RYAN MENDOZA
725	JULIET CALALO
735	ARSEN ELIAPO
800	OCCUPANT UNKNOWN
801	OCCUPANT UNKNOWN
808	JESUS MENDOZA
809	FAUSTO DULAY
816	CK PRODUCTION
004	ROMULO LADIAO
824	FEIL TAX SERVICES
005	LINDA FEIL
825	DERRICK LANGFORD
832	GERALD JENNINGS
833	CLARA SHELBY
840	NOEL ESCANO
841	NESTOR ARCIBAL
849	BENJAMIN CABANILLA
856	OCCUPANT UNKNOWN
857	KARL PARKER
865	ROBERT GRAYSON
872	VICTOR BOGNOT
873	MARC SPEARS
881	JOHN DYER
901	F FELIPE
921	OCCUPANT UNKNOWN
941	JAMES JAMIAS
1001	MICHAEL MCCLAIN
1011	RICARDO PINEDA

730	AUTOZONE
731	GENEVER FOX
	REDWOOD VETERINARY HOSPITAL
742	STARA INDIAN CUISINE
744	JIM SPENCER
	SPENCER JIM INS
746	PAPA MRPHYS TAKENBAKE PIZZA
748	RICHARD MAHANAY
750	DESIGNER CUTS
	ERIKA HIRATA
754	OCCUPANT UNKNOWN
756	CHIA SAMUEL S OD
	DR SAMUEL CHIA
	PRIMARY EYECARE
	SAMUEL S CHIA OD
758	SOUTH VILLA
	VILLA SOUTH
760	HALE ROBERT DDS
	MOZSARY PTR G DDS A PRF CORP
	MOZSARY ROBERT DDS
	NORCAL TRI CITY DENTAL SRVC
	PETER G MOZSARY INC
	PGM INC
762	PAMS NALL CARE CTR
	ROYAL JELLY DONUTS
764	HAIR FOR U TOO
	JACKSON HEWITT TAX SERVICE
	OCCUPANT UNKNOWN
	REDWOOD LAUNDRY
766	GRAY MITCHELL PAULA DC CCSP
	OCCUPANT UNKNOWN
	WOLFE CLD B LCNSD ACPNCTRST
768	ALLIED CASH ADVANCE
774	SAFEWAY FOOD & DRUG
	SAFEWAY STORES VALLEJO
70.4	WELLS FARGO FINANCIAL INC
784	KITTY LEE
700	REDWOOD CLEANERS
786 704	AVIS RENT A CAR
794	OCCUPANT UNKNOWN AVERY GREENE MOTORS
800	
900	OCCUPANT UNKNOWN
000	SLEEP TRAIN OCCUPANT UNKNOWN
908	PAYLESS SHOESOURCE
910	SALLY BEAUTY SUPPLY
910	DOLLAR JOES
91 <del>4</del>	OCCUPANT UNKNOWN
	SUSIES DEALS
920	OCCUPANT UNKNOWN
520	COCCI / MTI CHIMACTITY

# ADMIRAL CALLAGHAN LN 2003 (Cont'd)

924	CHECK INTO CASH
926	REALSIZE RETAILING SYSTEMS INC
928	CABRERA DAKILA CHIROPRACTOR
	FAMILY CHRPRCTC & SPRT THRPY
	STEPHANO JOSEPH DC
930	GLENN MACAYAN
	PLANET PINOY
932	OCCUPANT UNKNOWN
	TAKE 2 CONSIGNMENTS
934	MILAD SHAHEEN
936	NICOLAS CARRION ENTERPRISES
	PERFECT STUDIO
940	PAULA DIAZ
	WESTERN CHRISTIAN BOOK STORES

Target Street

Cross Street

<u>Source</u>

Cole Information Services

400	JOSE GARATER
100	JOSE SABATER
200	OCCUPANT UNKNOWN
210	GURNEK SAHOTA
220	DARWIN NAGAL
230	MICHAEL MARINO
300	ANTONIO MALLARE
310	CELING CADIZ
320	OCCUPANT UNKNOWN
400	ANDY HARRIS
410	CLARITA ESTELLA
421	MARLON HIPOLITO
510	C VILLANUEVA
600	MICHAEL GAYAC
607	RONILIO SALVADOR
615	MOISES BALAGOT
625	THOMAS GREEN
701	LAWRENCE GUTIERREZ
707	JOSEPHINE OMINGA
710	SCOTT MACKENZIE
715	RHONA RIVERA
725	JULIET CALALO
735	ARSEN ELIAPO
800	BELINDA ESTIMO
	CHELSEA BAY JNTRL SERVICE
004	FELICITAS BASCARA
801	MARIA GABRIEL
909	NESTOR ARCIBAL JESUS MENDOZA
808 809	FAUSO DULAY
816	ROMULO LADIAO
817	JOAQUIN SANCHEZ
824	LINDA FEIL
825	DARREN SANCHEZ
832	GERALD JENNINGS
833	CLARA SHELBY
840	HERBERT HORDER
841	MANUELITO ARCIBAL
849	BENJAMIN CABANILLA
856	ROSARIO VALENZUELA
857	JASON TURNER
865	ROBERT GRAYSON
872	VICTOR BOGNOT
873	ROSSINI VILLANUEVA
881	JOHN DYER
901	F FELIPE
921	LUIS BORDON
941	JAMES JAMIAS
1001	
1011	
1011	NO. W.LD TOTTLEN

Target Street

**Cross Street** 

<u>Source</u>

Cole Information Services

730	CHIEF AUTO PARTS
731	BREER JULIE DVM
	FOX GENEVER E DVM
	HUEBNER JOHN C DVM
	JAGELS GALE DVM
	REDWOOD VETERINARY HOSPITAL
742	OCEAN WORLD AQUATICS
744	ALLSTATE INSURANCE COMPANIES SALES OFFICES
	SPENCER JIM INS
746	MURPHYS PIZZA
	PAPA MURPHYS TAKE N BAKE PIZZA
748	CANDYS FLORIST & GIFTS
750	DESIGNER CUTS
752	LUCKY TOURS
	RENO TOURS
756	CHIA SAMUEL S OD
	PRIMARY EYE CARE OPTOMETRY
758	SOUTH VILLA
760	MOZSARY PETER G INCORPORATED
	NORCAL TRI CITY DENTAL SERVICES INCORPORATED
762	HAIR FOR YOU
	PAMS NALL CARE CENTER
	ROYAL JELLY DONUTS
764	REDWOOD LAUNDRY
774	SAFEWAY STORES
	WELLS FARGO BANK BRANCH OFFICES
784	REDWOOD CLEANERS
794	OIL CHANGERS
800	AVERY GREENE MOTORS BODY SHOP
	AVERY GREENE MOTORS MAIN OFFICE & SERVICE DEPARTMENT
	GREENE AVERY MOTORS NEW & USED CARS
	HONDA AUTOMOBILES VALLEJO
900	PIER 1 IMPORTS
	SLEEP TRAIN
902	MCDONALDS RESTAURANT
904	TARGET STORES
908	PAYLESS SHOESOURCE
910	SALLY BEAUTY SUPPLY
914	DOLLAR JOES
918	RADIOSHACK A DIVISION OF TANDY CORPORATION
	RDO SHACK A DIVISON OF TANDY CORPORATION CONSUMER ELECTRONIC
926	PRETTY & PLUMP
940	JENNY CRAIG WEIGHT LOSS CENTRES

400	ANITONIO CARATER
100	ANTONIO SABATER
124	JOHN LUJAN
210	GURNEK SAHOTA
220	JIAN LIANG
000	OCCUPANT UNKNOWN
230	MICHAEL MARINO
300	ANTONIO MALLARE
310	CONSOLACI CADIZ
	OCCUPANT UNKNOWN
320	DOUGLES & ASSOCIATES
	OCCUPANT UNKNOWN
400	CURTIS CARR
410	JASON ESTELLA
421	GRETA SYLVESTER
510	OCCUPANT UNKNOWN
600	ARTHUR EVANGELISTA
615	MOISES BALAGOT
625	THOMAS GREEN
701	OCCUPANT UNKNOWN
707	LISA CONSTANTINO
710	BONIFACIO ARDALES
	SCOTT MACKENZIE
715	OCCUPANT UNKNOWN
725	JULIET CALALO
735	ARSEN ELIAPO
800	EFREN CALMA
801	NESTOR ARCIBAL
808	JESUS MENDOZA
809	FAUSTO DULAY
	JERILYN CAMPOS
816	ROMULO LADIAO
817	OCCUPANT UNKNOWN
824	LINDA FEIL
825	KEVIN BROWN
	OCCUPANT UNKNOWN
832	GERALD JENNINGS
833	CLARA SHELBY
840	NOEL ESCANO
	OCCUPANT UNKNOWN
849	B CABANILLA
	BENJAMIN CABANILLA
857	KARL PARKER
	WILLIE CARNEY
865	ROBERT GRAYSON
	TIMOTHY CORBETT
872	VICTOR BOGNOT
873	ROSSINI VILLANUEVA
881	JOHN DYER
901	F FELIPE
	SURETY LIFE INSURANCE PADRE

FOOTHILL DR 1999 (Cont'd)

941 1001 1011	ANNALISSA AMANTE MICHAEL MCCLAIN RICARDO PINEDA

Target Street Cross

Cross Street

<u>Source</u>

Cole Information Services

730	CHIEF AUTO PARTS	
731	REDWOOD VETERINARY HOSPITALS	
742	ROUND TABLE PIZZA	
744	ALLSTATE INSURANCE	
746	ABC 1 HOUR PHOTO	
748	INNOVATIONS HAIR DESIGN	
	REDWOOD BEAUTY SUPPLY	
750	DESIGNER CUTS	
	LES NAILS	
752	VALLEJO CHECK CASHING	
754	OLAN MILLS PORTRAIT STUDIO	
758	SOUTH VILLA	
764	PAMS NAIL CARE CTR	
766	STAR SHIRT ENTERPRISE	
768	KUNG FU INSTITUTE	
774	CHINA EXPRESS	
	SAFEWAY STORES INC	
	WELLS FARGO BANK	
784	REDWOOD CLEANERS	
786	MOVIE MOVERS	
794	ZOOM LUBE	
800	AVERY GREENE MOTORS	
902	MC DONALDS	
904	TARGET STORES	
908	PAYLESS SHOE SOURCE	
910	SALLY BEAUTY SUPPLY	
914	CLOTHES TIME INC	
	U S VIDEO	
918	RADIO SHACK	
920	FIVE DOLLAR CLOTHING STORE	
922	FOXY 5	
926	PRETTY & PLUMP	
928	COMPUWORLD OF VALLEJO	
930	BODY GEAR	
934	LAURENS HALLMARK	
936	ATHLETIC X PRESS	
940	JENNY CRAIG WEIGHT LOSS CTR	

200	CERVANTES, GIL H
210	SAHOTA, GURNEK S
220	NAGAL, DARWIN
230	MARINO, MICHAEL J
310	CADIZ, C L
400	LARGO, CESAR L
410	COMPUTER SERVICES CTR
	ESTELLA, BO R
510	HAMILTON, SHARON
600	GAYAC, MICHAEL
607	VALENCIA, XAVIER M
615	BALAGOT, MOISES O
625	GREEN, THOMAS
701	OCCUPANT UNKNOWNN
707	TEIN, MICHAEL
710	BRINKERHOFF, LEROY
715	MENDOZA, JUDITH R
735	ELIAPO, MAGAGA
800	ESTIMO, BELINDA
801	ARCIBAL, NESTOR S
808	OCCUPANT UNKNOWNN
809	CAMPOS, CIRILO M
816	OCCUPANT UNKNOWNN
817	TUSELL, JORGE E
824	SOLLARS, CHARLES
825	BASH, EDWARD R
832	JENNINGS, GERALD C
833	SHELBY, CLARA
840	FAMY, MARIA
841	ARCIBAL, M S
849	CABANILLA, B C
856	RICE, FRANCIS
857	HAMNER, DAVID B
865	CORBETT, TIMOTHY J
872	BOGNOT, BRENDA A
873	VILLANUEVA, ROSSINI R
881	DYER, JOHN W
901	OCCUPANT UNKNOWNN
921	BRUNO, ERNESTO
941	SCHRAUER, L

Target Street Cr

**Cross Street** 

<u>Source</u>

Cole Information Services

730	CHIEF AUTO PARTS
731	REDWD VETRNRY HSPTL
742	ROUND TABLE PIZZA
744	ALLSTATE INS SALES
746	A B C 1 HOUR PHOTO
748	REDWD BEAUTY SUPPLY
750	DESIGNER CUTS
752	CHECK CASHING
754	OLAN MILLS STUDIO
756	AMER TRAVEL NETWORK
758	SOUTH VILLA
760	NUTRI SYS WGHT LOSS
762	PAPAS DELI
764	PAMS NAIL CARE CNTR
774	SAFEWAY STORE PHAR
	WELLS FRGO NEW ACCT
784	REDWD CLEANERS
786	MOVIE MOVERS
800	<b>AVERY GREEN MOTORS</b>
900	PIER 1 IMPORTS
902	MCDONALDS HAMBURGER
904	TARGET STORES
908	PAYLESS SHOESOURCE
914	US VIDEO
916	DISC MANIA
918	RADIO SHACK RTL STR
920	RADIO SHACK OFC
922	CLOTHESTIME
926	PRETTY&PLUMP
928	FOXY 5
930	BODY GEAR
934	HALLMARK SH LAURENS
936	ATHLETIC EXPRESS
938	KIDS MART
940	JENNY CRAIG CENTER

	FOOTHILL DK 1992	
300 707 710	TEIN, MICHAEL BRINKERHOFF, LEROY	
809 817	KNAUER, CHUCK	
82 <sup>4</sup> 840		
856 90°		
92		

Source
Polk City Directory

#### **ADMIRAL CALLAGHAN LN 1988**

# REDWOOD PKWY INTERSECTS

708 Shell Car Wash 554-0933

709 M & H Tobacco Co 643-4526

711 Tell Rentals Inc 644-4438

720 Perko's Coffee Cup restr 552-0280

730 Chief Auto Parts 557-4453

731 Redwood Veterinary Hospital 553-1400

740 Redwood Plaza shopping center

742 Round Table Pizza restr 554-4033

744 Allstate Insurance Co 644-7711

746 A B C One Hour Photo 557-1188

748 Redwood Beauty Supply 552-3304

750 Designer Cuts hair salon 552-4514

752 Vallejo Check Cashing 557-2000

754 Olan Mills Portrait Studio 644-5522

756 Transamerica Financial Services 552-6677

758 Golden Lion Restaurant 552-0600

760 Nutri-System Weight Loss Center 557-1000

762 Papa's Delicatessen 557-2973

764 Vacant

766 Sprinkler Store The 642-7775

768 R & S Five & Ten Dollar Store women clo ret 552-7375

i

**Source** Polk City Directory

774 Safeway Stores Inc gro retail sls
554-8035
784 Redwood Cleaners clo cleaners 552-8885
786 Movie Movers 643-8646
ROTARY WAY INTERSECTS
800 Greene Avery Motors auto dlr 553-1100
902 Mc Donald's Hamburgers restr 552-7497
904 Targer 642-0419
908 Payless Shoe Source shoe retailers
552-3731
910 Beauty Store & More The 554-6263
912 Mostly Yogurt ice cream & frozen
dessert ret 644-5115
914 U S Video 554-6649
916 Music To Your Ears 644-7809
918 Radio Shack 552-6570
920 Radio Shack (Computer Center)
computer sls serv & equip 552-1616
922 Clothes Time ret 554-2365
924 Eye Care U S A optom 648-8800
926 Pretty & Plump clothing ret 554-3410
928 Foxy-Five clo-retail 643-4670
930 Body Gear 642-7338
932 De Mares Jewelers Inc 552-2000
934 Lauren's Hallmark Shop 643-4524
U S Postal Service
936 Athletic Express 552-6581
938 Kids Mart 644-9082
940 Linens Unlimited 643-6444
942 Sports Corner Inc 643-4415
944 Vacant
946 Grantree Rental 552-4615
948 Rene's Men & Women Clothing Store
648-1251
950 Vallejo Corner Cleaners 644-2512
952 Toys Plus Pets 553-1500
954 Parties Unlimited 552-7724
956 Oriental Store groc meat ret 552-6800
960 Princess Garden restr 643-0202
962 Software First computer ret 642-4555
964 Vacant
966 Barton's Liquors 554-3256
968 Mail Boxes Etc U S A 642-3533
970 Century 21 Real Estate Academy
643-2136
972a Ortho Mattress & Furniture retail
557-2620
001-2020

**Source** 

Polk City Directory

#### FOOTHILL DR 1988

### FOOTHILL DR -FROM 2997 REDWOOD PKWY NORTH

ZIP CODE 94591 ORO CT BEGINS

100 Sabater Antonio R ⊚ 552-6249

200 Revell Henry T ⊚ 553-9945

210★Sahota G S

220 Wood Arthur D @ 554-6840

230 ★ Morion Michl J ⊚

300 Mallare Antonio M 554-3980

310 Jarin Alicio D @ 554-6230

320 Charifa Mario A 557-1645

400 Largo Cesar

410 Estella Bo R

421 Pesino Roland @

510 Villanueva Chris P 644-4729

600 Flowers R

607 No Return

615 No Return

625 No Return

701 Farnell Robt

707 Tien Michl 557-1365

710 Brinkerhoff Leroy @ 644-2603

715 Mendoza Rutherford A @ 643-3913

725 Calalo Juliet P @

735 Hall Wilie E

800 Ong Carlito 552-8657

801 Fernandez Rolando O 553-9152

808 No Return

809 No Return

816 No Return

817★Falkenthal Thos W ⊚

824 Burke Jerry @

825 Bash Edw R @ 642-6295

832 No Return

833 No Return

840 No Return

841 Arcibal Manuelito @ 642-2746

849 Cabanila Benj C

856 De Leonard David @ 557-1311

857 Hamner David B

865 No Return

872 No Return

873 Villanueva Rossini R @

881 Dyer John W @

901 No Return

Target Street

**Cross Street** 

<u>Source</u>

Polk City Directory

**FOOTHILL DR** 

1988

FOOTHILL DR-Contd

921 Vacant 941 No Return 1001 No Return treet Source

Polk City Directory

**TURNER PKWY 1988** 

56-B

# TURNER PKWY -FROM ADMIRAL CALLAGHAN LA EAST 1 NORTH OF ROTARY WAY

ZIP CODE 94591 FOOTHILL BLVD INTERSETS DONCASTER DR INTERSECTS ASCOT PKWY INTERSECTS

Cross Street

Source
Polk City Directory

**ADMIRAL CALLAGHAN LN 1984** 

REDWOOD ST INTERSECTS
REDWOOD PKWY INTERSECTS

704 Derr John E 642-8159

708 Jacques Amelia A @ 643-7185

709 M & H Tobacco Co 643-4526

711 Tell Rentals Inc 644-4438

I-80 INTERSTATE INTERSECTS

731 Redwood Veterinary Hospital 553-1400

## ADMIRAL CALLAGHAN LN 1984

- 740 Redwood Plaza shopping center
- 742 Round Table Pizza restr 554-4033
- 744 Allstate Insurance Co 644-7711
- 746 A B C One Hour Photo 557-1188
- 748 Redwood Beauty Supply 552-3304
- 750 Designer Cuts hair salon 552-4514
- 752 Vallejo Check Cashing 557-2000
- 754 Olan Mills Portrait Studio 554-8242
- 756 Fenton Electronics television sls & serv 643-8343
- 758 Gold Kirin Restaurant 554-8483
- 760 Nutri-System Weight Loss Center 557-1000
- 762 Papa's Delicatessen 557-2973
- 764 Redwood Bottle Shop liquor & misc retail sls 642-7235
- 766 Vacant
- 768 Vacant
- 774 Safeway Stores Inc gro retail sls 554-8035
- 784 Redwood Cleaners clo cleaners 552-8885
- 786 Movie Movers 643-8646

ROTARY WAY INTERSECTS

- 800 Greene Avery Motors auto dlr 553-1100 COLUMBUS PKWY INTERSECTS
- 902 Mc Donald's restr 552-7497
- 906 Gemco 554-2912
- 908 Vacant
- 910 Beauty Store & More The 554-6263
- 912 Vacant
- 914 U S Video 554-6649
- 916 Sherlock Shoe & Boot 557-5477
- 918 Radio Shack 552-6570
- 920 Radio Shack (Computer Center) 552-1616
- 922 Clothes Time 554-2365
- 924 Vacant
- 926 G N C health food store 648-9474
- 928 Foxy-Five 643-4670
- 930 Jennel's Fashions 554-2613
- 932 De Mares Jewelers 552-2000
- 934 Lawrence Hallmark Shop 643-4524
- 936 Athletic Shoe Factory 552-6581
- 938 Kids Mart 644-9082
- 940 Linens Unlimited 643-6444
- 942 Sports Corner Inc 643-4415
- 944 Allison's Place women's fashions 648-9020
- 946 Wide World Of Shoes 642-1394
- 950 Tsar Cleaners 644-2512
- 952 Consumer Distributing 557-3989
- 954 Vacant
- 956 Just For Baby (Under Constn)
- 960 Princess Garden 643-0202
- 962 Oriental Store 552-6800
- 964 Rite-Spot Fast Prints
- 966 Island Liquors 554-3256

FOOTHILL DR

1984

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# FOOTHILL DR —FROM 2997 REDWOOD PKWY NORTH

ZIP CODE 94591 ORO CT BEGINS

100 Sabater Antonio R ⊚ 552-6249

200 Revell Henry T ⊚ 553-9945

210★Remulla Vicente M 553-9945

220★Wood Arthur D ⊚ 554-6840

230★Moland Everett V © 642-8068

270 Under Constn

300 Vacant

310\*Jarin Alicio D ⊚ 554-6230

320★Charifa

400★Largo Cesar

410 No Return

421★Eschete Earl F ⊚

600★Flowers

605 Under Constn

615 Under Constn

625 Under Constn

701 Under Constn

707 Under Constn

715★Mendoza Rutherford A ⊚ 643-3913

PERCHERON CT BEGINS

DAPPLE DR BEGINS

MUSTANG CT BEGINS

CADLONI LA BEGINS

BYERLY CT BEGINS

PACER CT BEGINS

**Cross Street** 

Source
Polk City Directory

**ADMIRAL CALLAGHAN LN 1979** 

REDWOOD ST INTERSECTS
REDWOOD PARKWAY BEGINS

704\*Derr John 642-8159

708 Jacques Amelia A @ 643-7185

709 M & H Tobacco Co 643-4526

711 Tell Rentals Inc 644-4438

724 Vacant

731 Redwood Veterinary Hospital 553-1400

800 Greene Avery Motors auto dlr 553-1100

**Cross Street** 

<u>Source</u>

Polk City Directory

### ADMIRAL CALLAGHAN LN 1974

REDWOOD ST INTERSECTS

704 Robertson Dona G 643-5871

708 Jacques Joseph C ⊚ 643-7185

709 M & H Tobacco Co 643-4527

711 State Highway Patrol 644-4161

714 Vallejo Elks Lodge B P O 559 643-0201

748 Vallejo Rifle Pistol & Trap Range 642-7331

748b Cadloni Lawrence @ 642-0116

**Cross Street** 

<u>Source</u>

Polk City Directory

# **ADMIRAL CALLAGHAN LN 1970**

REDWOOD ST INTERSECTS

704 Robertson Dona G 643-5871

708 Jacques Joseph C @ 643-7185

711 State Highway Patrol 644-4161

714 Vallejo Elks Lodge B B O 559 643-0201

**Cross Street** 

<u>Source</u>

Polk City Directory

# **ADMIRAL CALLAGHAN LN 1970**

748 Vallejo Rifle Pistol & Trap Range 642-7331

**Cross Street** 

<u>Source</u>

Polk City Directory

**ADMIRAL CALLAGHAN LN 1965** 

711 STATE HIGHWAY PATROL 644-4161

4770857.5 Page: A27

# **APPENDIX G**

**Environmental Site Assessment Questionnaires** 

P P E N D I



Project Name: Cooke Property



Project No. P2016.001.408	Expect Excellence
2010 Crow Canyon Place • Suite 250 • San Ramon, CA 94583	(925) 866-9000 • Fax (888) 279-2698
2213 Plaza Drive • Rocklin, CA 95765	(916) 786-8883 • Fax (888) 279-2698
332 Pine Street • Suite 300 • San Francisco, CA 94104	(415) 284-9900 • Fax (888) 279-2698
6399 San Ignacio Avenue • Suite 150 • San Jose, CA 95119	(408) 574-4900 • Fax (888) 279-2698
☐ 17278 Golden Valley Parkway • Lathrop, CA 95330	(209) 835-0610 • Fax (888) 279-2698
☐ 17675 Sierra Highway • Santa Clarita, CA 91351	(661) 257-4004 • Fax (888) 279-2698
6 Morgan • Suite 162 • Irvine, CA 92618	(949) 529-3479 • Fax (888) 279-2698

# ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR CLIENT

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

#### PART I

1. Property address and Assessor's Parcel Number (APN):

0052-3220-250 90081-490-010

2. Current property owner (name, address, voice/fax number):

Frank Toller, Sole Trustee to Melvin D. Cooke Trust

3. Date current property owner assumed title of property:

12-31-2012

4. Current property development/improvements:

VACANT Property, 12" Steel gosdine, 18" sewer line exist on Property

5. Past property use, development/improvements:

Unknown

6. Neighboring property uses:

Highway 80 + Admiral Calleghan Lane - West Turner Parkway + Target Center - North Residential Neighboorhood - East Elevated Apartment Complex - South



# PART II

		Yes	No	N/A
1.	Are you aware of any environmental cleanup liens against the <i>property</i> that are filed under federal, tribal, local or state law?		X	
2.	Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?		X	
3.	Do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example are you involved in the same line of business as the current or former occupants of the <i>property</i> or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?		X	
4.	If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ?	X		
5.	If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property?</i>		X	
6.	Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,		X	
	<ul><li>(a) do you know of specific chemicals that are present or once were present at the <i>property</i>?</li><li>(b) do you know of spills or other chemical releases that have taken place at the <i>property</i>?</li><li>(c) do you know of any environmental cleanups that have taken place at the <i>property</i>?</li></ul>		,	
7.	Based on your knowledge and experience related to the <i>property</i> are there any obvious indicators that point to the presence or likely presence of contamination at the <i>property</i> ?		X	
If	a "Yes" response was provided to any of the above questions, please provide details below:			
Ιc	ertify that the information herein is true and correct to the best of my knowledge as of the date signed by	elow.		
	Name (Printed/Typed): Jeb Elmore .			
_	Signature: Date: 10/28/	16		

# **APPENDIX H**

**Qualifications of Environmental Professional** 

A
P
P
E
N
D
I
X



#### **EDUCATION**

BS, Geology, U.C. Davis, 1985

#### **EXPERIENCE**

Years with ENGEO: 25 Years with Other Firms: 0

#### **REGISTRATIONS & CERTIFICATIONS**

Certified Hydrogeologist, CA, 413 40 Hour HAZWOPER Training, CA Certified Environmental Manager, NV, 1332 Registered Environmental Assessor II, CA, 20201 Professional Geologist, CA, 5810

#### **SPECIALIZATIONS**

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

# SHAWN MUNGER, CHG PRINCIPAL GEOLOGIST

Since joining ENGEO in 1985, Mr. Munger has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, phase I and II site assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of our on-call contract with DTSC and the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

#### Selected Project Experience

#### Seacliff Estates—Richmond, CA

Principal in Charge. Mr. Munger provided oversight, review, and consultation during preparation of phase I and II site assessments and soil remediation. The 12-acre site was formerly part of Kaiser Shipyard No. 3 and was used for ship repair and maintenance along with scrap metal and salvage yards. The property was developed as a single-family residential subdivision.

#### Renaissance Square—Concord, CA

Project Manager. Mr. Munger provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

#### Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Mr. Munger provided oversight, data analysis and consultation during the preparation of a phase II environmental site assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.



#### Mills Ranch—King City, CA

*Principal in Charge*. Mr. Munger provided principal oversight of phase I and II environmental site assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

#### Select Foods Site/Cross Creek—Hayward, CA

*Principal in Charge*. Mr. Munger provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.

#### Southchase Property—West Sacramento, CA

*Project Manager*. Mr. Munger provided environmental consultation regarding soil contamination and site characterization work. The property is a former farm headquarters with storage structures and orchards.

#### Westshore—Richmond, CA

*Project Manager*. Mr. Munger conducted phase I and II site assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

#### Union Pacific Railroad Corridor—San Jose, CA.

*Project Manager.* Mr. Munger prepared a phase I and II environmental assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former 1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

## Sparklizing Cleaners and Laundry—Fremont, CA

Principal in Charge. Mr. Munger provided principal review and data analysis for this former dry cleaning facility which had released tetrachloroethylene (PCE) to site soil and groundwater. The project site consists of a drycleaning facility located within a commercial/retail center. Drycleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. A CAP submitted to ACWD in 2009 involves using in-situ chemical oxidation (ISCO) to remediate groundwater and vadose zone soil impacts within the source area.

#### Mare Island, 3rd and Connelly Utility Corridor—Vallejo, CA

Principal in Charge. Mr. Munger provided principal oversight during demolition and soil excavation activities. The project consisted of utility demolition and soil excavation activities



required to prepare for construction of a 300 – foot water and sewer utility corridor along Connelly Street between 3rd Street and Azuar Drive.

#### Ivy Glen (Former Tredegar)—Fremont, CA

*Principal in Charge*. Mr. Munger provided oversight of site characterizations, risk evaluations and groundwater monitoring for this for this former industrial facility. The property was a former industrial facility with documented soil and groundwater contamination. Risk assessments allowed redevelopment of the site as a single-family residential subdivision. Groundwater monitoring continues to date as a result of residual docs beneath the property.

## County Crossings Property—Antioch, CA

*Principal in Charge*. Mr. Munger provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264 acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

#### Arroyo Crossing—Livermore, CA

*Principal in Charge*. Mr. Munger provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

#### 620 North Ninth Street—San Jose, CA

*Principal in Charge*. Mr. Munger provided oversight of soil, groundwater and soil gad characterizations, risk evaluations and remedial action plan preparation. Mr. Munger also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

#### Former SFPP Alignment—Concord, CA

*Project Manager*. Mr. Munger prepared a Phase I and II environmental assessment for a  $\pm$  6,500-foot corridor formerly occupied by the Southern Pacific Railroad (SPRR). Kinder Morgan petroleum pipelines existed within an easement along the property. Work included the recovery of soil and groundwater samples along the SP right of way. The site was a former  $\pm$  6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility.

#### Gale Ranch Middle School—San Ramon, CA

*Principal in Charge*. Mr. Munger provided review and supervision of a Preliminary Endangerment Assessment prepared for this school site under the oversight of DTSC. This former site was developed into a public middle school.



#### Highlands Ranch—Antioch, CA

Principal in Charge. Mr. Munger provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.

#### Hercules Property—Hercules, CA

*Project Manager*. Mr. Munger provided oversight of a phase I environmental site assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of  $\pm$  167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi family residential development with some commercial components.

#### Gold Rush Ranch and Golf Resort—Sutter creek, CA

Principal in Charge. Mr. Munger provided principal oversight during the preparation of a preliminary endangerment report, including soil, groundwater and surface water sampling. The project site consists of 945 acres of undeveloped land located near the City of Sutter Creek, California. The proposed development plan for the site involves the Gold Rush Ranch and Golf Resort, which includes an 18-hole championship golf course, 1,334 new homes, a commercial center, and open space. The client has entered into a VCA with the Department of Toxic Substances Control (DTSC) to address historic mine tailings at the site. A PEA was prepared to evaluate human health risks associated with elevated arsenic in tailings, soil, and surface water at the site. The PEA was approved by DTSC in 2009. Based on the findings of the PEA, a removal action workplan (RAW) will be prepared to address the human health risks associated with the arsenic impacts.

#### 1000 Howe Road—Martinez, CA

Principal in Charge. Mr. Munger provided oversight and analysis for this soil remediation project. Mr. Munger worked closely with RWQCB personnel to develop a cost effective and timely closure for site closure and approval for residential development. The site is occupied by a general engineering contractor and was a former bus leasing company. Improvements at the property included an office/warehouse structure and an equipment yard. The proposed development consists of a single-family residential subdivision.

