# Appendix G: Hazards and Hazardous Materials Supporting Information

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G.1 - Phase I Environmental Site Assessment, 2006

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## MODIFIED PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

#### SAND CREEK RANCH ACTIVE ADULT COMMUNITY

## ANTIOCH, CALIFORNIA

**SUBMITTED** 

ТО

SHEA HOMES

LIVERMORE, CALIFORNIA

PREPARED

BY

**ENGEO INCORPORATED** 

PROJECT NO. 4371.4.051.01

**JULY 7, 2006** 

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Project No. **4371.4.051.01** 

July 7, 2006

Mr. Randy Bauer Shea Homes, Inc. 8800 North Gainey Center Drive, Suite 370 Scottsdale, AZ 85258

Subject: Sand Creek Ranch Active Adult Community Antioch, California

## MODIFIED PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Bauer:

ENGEO Incorporated is pleased to present our Modified Phase One Environmental Site Assessment of the subject site located in Antioch, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings regarding the Property.

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.

Very truly yours,

Jason Preece, PG rg/jp/jb:modesaupdate

ENGEQ INCORPORATED

Richard Gandolfo

Reviewed by:

Ta Brian Flaherty, PG, REA



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#### **1.0 INTRODUCTION**

Shea Homes, Inc. retained ENGEO Incorporated (ENGEO) to perform a modified phase one environmental site assessment (ESA) of an approximately 973-acre site located north and east of Empire Mine Road and west of Deer Valley Road in Antioch, California (herein referred to as the "Property"). The Property is located in Contra Costa County. This modified phase one ESA includes both a work scope prepared in accordance with ASTM 1527-00 and media sampling services generally recognized as phase two ESA activities. The media sampling activities included the collection and laboratory analysis of 18 soil samples and one groundwater sample to evaluate the potential for petroleum hydrocarbon and nitrate releases on Property.

#### 1.1 Executive Summary of Findings

The Property is identified as Assessor's Parcel Numbers (APN) 057-010-001, 057-010-002, 057-010-003, 057-010-004, 057-021-003 and 057-060-006. The Property is in an area of rounded hills and valleys that drain to Sand Creek. Structures are located on the western portion APN 057-060-006 as well as the middle portion of APN 057-021-003. The subject site was also mined for coal and sand in the 1800's and early 1900's. The Teutonia and Israel Mines are known to have existed on the western portion of APN 057-060-006.

A review of aerial photographs and historical database research found that portions of the Property, at various times, have been used for a mining settlement, a cattle feed lot, orchards, cattle grazing and an petroleum pipeline easement.

Given the past agricultural use of the Property (e.g., feed lot, concentrated livestock holding and farming), soil and groundwater sampling and laboratory analysis was performed. Results of the environmental sampling and laboratory testing did not indicate the Property has been significantly impacted from this past use.

4371.4.051.01 July 7, 2006 An underground fuel storage tank (UST) is apparently located adjacent to the feed lot buildings on APN 057-060-006. The existence of this tank could not be adequately investigated given the contracted scope of services for this assessment. The likelihood of the UST has been confirmed by the presence of a fuel pump on the southwest corner of the main process building on this parcel. Therefore, due to the uncertainty of the tank's condition and the propensity for USTs to result in the release of petroleum hydrocarbons to the soil and/or groundwater, the UST is considered a recognized environmental condition (REC) and should be investigated further.

One, apparently inactive, northwest-trending, petroleum product pipeline crosses the western portion of APN 057-021-003 and the northeastern portion of APN 057-010-003. Environmental sampling along the pipeline was not included in the original scope of services for this assessment. Our experience on other sites in the area has revealed petroleum hydrocarbon releases associated with these type of pipelines, regardless of their current status (e.g., operational or abandoned). Although the pipeline operator may be responsible for cleanup of any potential petroleum releases, it is our experience that such releases can become a nuisance with respect to site development; therefore, the pipeline is considered a REC and we recommend further subsurface exploration along the pipeline easement to better understand the potential impacts to the site soil.

ENGEO Incorporated has performed this modified Phase One Environmental Site Assessment in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice E 1527-00. Based on the findings of the assessment, two RECs are identified on the Property.



## 2.0 PURPOSE AND SCOPE

#### 2.1 Purpose of Phase One Environmental Site Assessment

The purpose of this Modified Phase One Environmental Site Assessment is to identify recognized environmental conditions associated with the Property. As defined in the ASTM Standard Practice E 1527-00, a Recognized Environmental Condition (REC) is "the presence or likely presence of any hazardous substances or petroleum products on a Property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, groundwater, or surface water of the Property".

## 2.2 Scope of Services

The scope of services performed included the following:

- A review of publicly available and practically reviewable standard local, state 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.
- Collection of 18 soil samples and one groundwater sample for laboratory analysis.
- Preparation of this report with our findings and conclusions.



## 2.3 Significant Assumptions

The following significant assumption was made during preparation of this report as well as the opinions and conclusions contained herein:

• Regional groundwater flow follows the topographical gradient in the vicinity of the Property.

## 2.4 Limitations and Exceptions of Assessment

The professional staff at ENGEO Incorporated 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. ENGEO Incorporated 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 Incorporated. 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 one environmental site assessment are typically valid for 180 days after completion of the report, particularly with regard to the regulatory database files. In some instances the shelf life of the report can be less.

## 2.5 Special Terms and Conditions

ENGEO Incorporated has prepared this report for the exclusive use of our client, Shea Homes, Inc. 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.

The field services completed at the site were performed to assess specific soil conditions at the points of collection. The laboratory analyses are not intended to consider concentrations of other organic or inorganic substances which were not reported. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for PCBs, or a mold survey.

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



## **3.0 SITE DESCRIPTION**

#### 3.1 Location and Legal Description

The Property consists of approximately 973 acres located north and east of Empire Mine Road and west of Deer Valley Road in Antioch, California, as shown on the Vicinity Map (Figure 1). The Property includes Assessor Parcel Numbers (APN) 057-010-001, 057-010-002, 057-010-003, 057-010-004, 057-021-003 and 057-060-006 (Figure 2).

#### 3.2 Site and Vicinity Characteristics

The Property is generally characterized by open, rolling, grass-covered hills with scattered trees and a relatively flat grass-covered valley with Sand Creek cutting across it from west to east. Natural slope gradients range from a slight eastward slope on the floor of Lone Tree Valley, in the northern portion of the Property, to 1:1 (horizontal:vertical) slopes in isolated ridge-top areas in the northernmost, central and southern portions of the Property. Where Sand Creek cuts across the Property, slopes are nearly vertical from the main valley down to the creek bottom. Total relief on the Property is approximately 250 feet, ranging from approximately 225 feet above mean sea level at the northeastern most corner of the valley floor to approximately 475 feet at the highest location (Figure 3). Drainage from the Property is generally toward Sand Creek. Vegetation on the Property primarily consists of various native trees and wild grasses growing. Barbed-wire fencing surrounds and runs throughout the Property.

The Property is bounded by Deer Valley Road and vacant fields with light industrial use to the east, existing residential development to the north, and Empire Mine Road to the south and west. A small portion of the Property crosses Empire Mine Road in the Southwest corner. At APN 057-021-003, there is a mobile home, two large barns, and some sheds. At APN 057-060-006, there are two foundations, feed lots, approximately six abandoned buildings

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and grain production silos related to the former feed-lot. There is one ranch-style complex of buildings located on APN 057-010-004. A gravel road leading up to the ranch is accessed from Deer Valley Road. The buildings consist of a mobile home, two large barns, and three storage sheds. Additional structures are located on the southern portion of the Property in the area of the former feed lot. In this area there are currently two large open-sided barn structures, and multiple small foundations (former residences) and abandoned buildings which remain from feed lot-related activities.

## 3.3 Current and Past Use of Property/Description of Site Improvements

The Property is currently being used as a personal residence and for cattle grazing. During the 1800s and early 1900s, the western portion of the Property at APN 057-060-06 had been used for mining, and an associated settlement known as "Judsonville" once existed in APN 057-010-002, east of Empire Mine Road. The remains of this town include a wind mill, and various water tanks. In the mid to late 1900s, orchards were planted in the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. A commercial cattle feed lot operated on APN 057-060-006 during the middle portion of the 1900s.

## 3.4 Current and Past Use of Adjoining Properties

Sand Creek Ranch is bounded by a public golf course to the south, residential neighborhoods to the north, open-grazing land to the west and light industrial and open land to the east. Past use of the adjoining properties included various mining facilities and settlements, along with the Empire Railroad that ran along the west side of Empire Mine Road and turned west at the "Judsonville" settlement. Other uses mainly included orchards and cattle-grazing.



#### 4.0 RECORDS REVIEW

#### 4.1 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.

#### 4.1.1 Historical Topographic Maps

USGS 7.5' Topographic Maps were reviewed to determine if discernible changes in topography or improvements pertaining to the Property had been recorded. Maps reviewed included the USGS 7.5' South Antioch Quadrangle maps dated 1953, 1968, 1973, and 1980. Also included are the USGS 15' Mt. Diablo Quadrangle maps dated 1912 and 1947, as well as the USGS 7.5' Lone Tree Quadrangle map dated 1916. The features observed within each of the maps are summarized below.

<u>1912</u> - The 1912 map shows the Property as mainly undeveloped. Nine buildings are shown in the area of a former mining camp referred to as "Judsonville", which was located in the southwestern corner of APN 057-010-002. Judsonville was also located at the southeastern portion of the former Empire Railroad alignment, which ran through the western end of APN 057-010-002 and east of an unnamed road that roughly parallels the present day Empire Mine Road. An unnamed road also runs north-south east of the eastern boundary of the Property along present day Deer Valley Road. A creek is shown running east-west through the area of present day Sand Creek and an unnamed creek runs through the southern portion of the Property. Two dirt roads run east-west, cutting north through the hills. A dirt road also runs east-west in the southern portion. Both roads connect present day Empire Mine Road and



Deer Valley Road. One building is shown just south of the southernmost unnamed dirt road, at the approximate east end of the present day feed lot livestock pens on APN 057-060-006.

<u>1916</u> – The 1916 map shows a dirt road running east-west across the northern half of the Property (APN 057-010-002 and 057-021-003). A building is visible on this road in the center of APN 057-021-003, at the location of the present-day ranch buildings on that parcel, and at the former Judsonville site. There is also a building mapped on APN 057-060-006 at the same location mapped in 1912. Given the short time frame between the 1912 and 1916 maps, it is likely that the Property had no real changes in that time period and the maps may have differences by virtue of the mapping scales used and the level of detail given.

<u>1947</u> – The 1947 map no longer depicts the former Judsonville site. One additional building is mapped south of the present-day ranch buildings on APN 057-021-003 and adjacent to Sand Creek.

<u>1953</u> – The 1953 map depicts a small orchard (e.g., approximately 15 acres) in the northeastern corner of APN 057-010-003 of the Property. The building adjacent to Sand Creek on APN 057-021-003 shown on the 1947 map is not mapped on the 1953 map. An additional barn structure is mapped at the location of the present-day ranch buildings on APN 057-021-003.

<u>1968</u> – The 1968 map shows that the east-west dirt road off of Deer Valley Road has been extended. The barn is no longer shown and a residence is mapped where the barn used to be located (may be a cartographic difference since an old barn is currently situated at this approximate location). A building is now shown in the southwest corner of APN 057-021-003, south of Sand Creek. The dirt road off of Empire Mine Road has been extended east and forks along the location of the present-day livestock pens on APN 057-060-006. Eight structures are now shown along this dirt road. The small orchard located on APN 057-010-003 in the north-central portion of the Property on the 1953 map is not shown on the 1968 map.

<u>1973</u> – The 1973 map shows one residence on APN 057-021-003 at the end of the dirt road running west into the Property off of Deer Valley Road. A large pond is mapped in the northeastern portion of APN 057-010-004. Four more residences are mapped in the vicinity of the dirt road off of Empire Mine Road (present day feed-lot location) along with three large structures elongated in an east-west direction. Two elongated water bodies are mapped in an east-west direction in the south-central portion of APN 057-060-006, just north of the unnamed creek in Horse Valley. The small orchard in the northeastern corner of APN 057-010-003 that was shown on the 1953 map but not on the 1968 map is now shown on the 1973 map suggesting that it may have just not been shown on the 1968 map due to differences in cartography or the aerial photographs from which the maps were based.

<u>1980</u> – The 1980 map shows two more apparent residences on APN 057-021-002, along the dirt road off of Deer Valley Road. A small pond is now shown between the hills, south of the large pond mapped in 1973 in the northeast corner of APN 057-010-004. In the southern portion of the Property, fewer buildings are shown on APN 057-060-006 and two different buildings are added at a location closer to Empire Mine Road where the present-day feed lot is located. In addition, the southern most elongated building at the feed-lot location is no longer mapped. Another small north-south trending pond is mapped north of the unnamed creek in Horse Valley.

## 4.1.2 Chain of Title/Ownership

Recorded land titles detail ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. However, 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 Incorporated utilizes a Title Report, when obtained, as a supplement to other historical record sources. A preliminary title report (Appendix B) was available for review

4371.4.051.01 July 7, 2006 during our site assessment activities which indicated the current owners of the Property are vested as follows:

Shea Homes Limited Partnership, a California limited partnership, as to 50 percent interest and Topaz Creek Investors LLC, a ltd. liability co. as to 50 percent interest, as to Parcels One, Two & Three and Oak Hill Park Company, a California corporation, as to Parcels Four through Eight.

## 4.1.3 Fire Insurance Maps

Environmental Data Resources, Inc. (EDR) prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR did not locate fire insurance maps showing the Property and surrounding parcels.

## 4.1.4 Aerial Photographs

Aerial photographs, dated 1939, 1958, 1965 1982, 1993, and 1998 provided by EDR, were reviewed for information regarding past conditions and land use at the subject site and in the immediate vicinity. The following summarizes our findings from the photograph review.

<u>1939 Photograph</u> – A small (20 acres), juvenile orchard is visible in the north-central portion of APN 057-060-006 with several buildings including a barn just to the south of the orchard (i.e., approximately 1,000 feet southeast of where Empire Mine Road turns northwest). Another small, triangular-shaped orchard is visible south of two structures located on APN 057-021-002, which is close to the location of the present-day ranch buildings on that parcel. Most of the northern half of the Property is visible as open rangeland and dry hay farming. A buried oil pipeline is apparent as a northwest-trending line across the western end



of APN 057-021-003 and the eastern end of APN 057-010-003. At two locations, this pipeline is exposed at creek or ravine crossings.

<u>1958 Photograph</u> – A juvenile orchard is visible in the northeast corner of APN 057-010-003 similar to the USGS topographic mapping. The buildings and orchard visible on APN 057-060-006 in 1939 are mostly removed with the exception of one or two small buildings. In addition, several pens have been constructed just northeast of this area along with an approximate 700-foot-long, low, east-west trending trough and a 400-foot-long hillside cut that may have been a livestock feeding arrangement. The small orchard on APN 057-021-002 appears dead and the buildings in that area are still visible. The remainder of the Property appears unfarmed and used for cattle range. The oil pipeline location is still visible.

<u>1965 Photograph</u> – The area of buildings on APN 057-060-006 appears further developed with additional structures, a pond, and an extended livestock pens. Erosion from these pen areas is visible with sedimentation in several swales to the south (down-slope direction). The orchard in the northeast corner of APN 057-010-003 is still evident. The remainder of the Property appears unfarmed and used for cattle range. The oil pipeline location is still visible.

<u>1982</u> Photograph – Two large sheds/barns have been constructed consistent with the present-day structures on APN 057-060-006. Three ponds appear to the south of the livestock pens on the same parcel and one, north-south trending ditch/pond has been added to the south of the unnamed creek. The remnants of the orchards on APN 057-010-0023 and APN 057-021-003 are only slightly evident. Conditions otherwise appear to be similar to those visible in the 1965 photograph. The oil pipeline location is still visible.



<u>1993 Photograph</u> - The larger of the two ponds south of Sand Creek is no longer visible. Residential construction is visible to the northeast of the Property. Conditions otherwise appear to be similar to those visible in the 1982 photograph.

<u>1998 Photograph</u> – Some of the structures are no longer present in the southern portion. Residential housing and construction is visible to the northwest and northeast of the Property. Conditions otherwise appear to be similar to those visible in the 1993 photograph.

## 4.2 Environmental Record Sources

Environmental Data Resources Inc. (EDR) performed a search of local, state and federal agency databases regarding the Property and known contaminated sites in the immediate vicinity. The EDR reported one environmental database site within <sup>1</sup>/<sub>2</sub>-mile of the Property. A summary of the EDR findings is presented below.

## 4.2.1 Federal Record Sources

## 4.2.1.1 Subject Property

The Property is not listed on Federal ASTM Standard or supplemental databases.

## 4.2.1.2 Other Properties

One site was identified within appropriate ASTM distance search criteria for Federal ASTM Standard or supplemental databases, as follows:

• FINDS – Facility Index System/Facility Identification Initiative Program Summary Report – FINDS contains both facility information and "pointers" to other sources that contain more detailed information.



Lower Elevation

BBS Trucking

2469 Mammoth Way, Antioch, CA 94531

• RCRAInfo – 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. RCRAInfo replaces the Resource Conservation and Recovery Information System (RCRIS).

RCRA-SQG – Small Quantity Generator.

Lower Elevation

BBS Trucking 2469 Mammoth Way, Antioch, CA 94531

BBS Trucking is located in the residential neighborhood north of the Property and it appears unlikely that this site could affect the Property.

## 4.2.2 State Record Sources

## 4.2.2.1 Subject Property

The Property is not listed on State and Local ASTM Standard or supplemental databases.

## 4.2.2.2 Other Properties

Properties within appropriate ASTM distance search criteria are not identified on State and Local ASTM Standard or supplemental databases.

## 4.2.3 Local Record Sources

There are no databases for Contra Costa County available to EDR for review.



## 4.2.4 Orphan Site Summary

Due to poor or inadequate address information, the following sites were not mapped:

- Unimin Corporation, Camino Diablo Rd, Contra Costa County (CHMIRS, EMI)
- Blue Goose Properties, 380 HWY 4 S, Brentwood (LUST, Cortese)
- Santa Fe Pacific Pipeline Partners, Brentwood (CERC-NFRAP)
- Dow Chemical Co., Marsh Creek Dehydration Station, Brentwood (SLIC, HIST, UST)
- Kaiser Foundation Hospital, 5601 Deer Valley Rd., (HAZNET, Contra Costa Co. Site List)
- OXY-PREWETT BRENTWOOD OIL & GAS FIELD, Feather Way, Antioch, (SLIC)
- Decker Island Sand Harvesting, Horse Shoe Bend Sac River, Antioch, (CA WDS)

Based on the location description for these unmapped EDR sites, none of the sites appear to be located in the vicinity of the Property.



## **5.0 SITE RECONNAISSANCE**

#### 5.1 Methodology

ENGEO conducted a reconnaissance of the Property on April 5, 2006, and April 6, 2006. The Property was viewed for hazardous materials storage, surface 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 inspected for fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the reconnaissance are presented as an attachment.

#### 5.2 General Site Setting

The Sand Creek Ranch Property is generally characterized by open, rolling, grass-covered hills with scattered trees and a relatively flat grass-covered valley with Sand Creek cutting across it from west to east. Natural slope gradients range from essentially flat on the valley floor, in the northern and portion of the Property, to 1:1 (horizontal:vertical) in isolated ridge-top areas in the northernmost, central and southern portions of the Property. Drainage from the Property is generally toward Sand Creek. Vegetation primarily consists of various native trees and wild grasses growing across the Property.

The majority of the Property is currently being used for cattle grazing and is surrounded with fencing. There is one active residence located on APN 057-021-003. A gravel road leading up to the residence is accessed by Deer Valley Road. The residence consists of a mobile home, two large barns, and three storage sheds. Additional structures are located on the southern portion of the Property in the area of the former feed lot. In this area there are currently two large open-sided barn structures, multiple small foundations and abandoned buildings which remain from past houses, storage sheds, cattle pens and feed lot-related structures. The feed-lot related

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structures include several grain silos, conveyor systems, a molasses storage tank, mechanical mixing equipment, electrical motors, a boiler room and steam conveyance piping. There appear to be no remnants from Judsonville, the former mining camp that once existed near the western Property boundary and Empire Mine Road.

Evidence of a buried northwest-trending petroleum pipeline was noted at the western end of APN 057-021-003 during the reconnaissance by the line's exposure in a narrow ravine adjacent to Sand Creek and immediately west of the ranch buildings on that parcel. The existence of the pipeline is further collaborated by tonal variations on the historical aerial photographs as discussed in Section 4.1.4.

## 5.3 Exterior Observations

<u>Hazardous Substances and Petroleum Products in Connection with Identified Uses</u>. Petroleum products were observed on the Property associated with fuels and lubricants used for farming equipment on APN 057-021-003. These products appeared to be stored in a proper manner, without significant evidence of spills or leaks.

<u>Storage Tanks</u>. Two empty, conventional-style above-ground storage tanks (AST) were observed during the reconnaissance at a location north of the largest storage shed in the yard of the residence at APN 057-021-003. No staining of the soil below the ASTs was noted during the reconnaissance. Two trailer-mounted diesel ASTs were observed during the site reconnaissance just north of the conventional-style ASTs. A small patch of stained soil about 12 inches in diameter was observed below one of the trailer-mounted ASTs. Several relatively large grain silos and an above-ground molasses tank were noted on APN 057-060-006. These tanks are not suspected to have contained hazardous materials.



At least one UST is suspected in the general area of the southwest corner of the main processing building at the feed lot on APN 057-060-006, as evidenced by the presence of a retail-style fuel pump at this location. The fuel pump was on its side next to its concrete foundation which had one one-inch-diameter galvanized pipe protruding through it. While our original scope of services included subsurface soil sampling for this suspected UST, thick asphalt in the area precluded the ability to locate the UST with the methods proposed and no soil samples were collected (see Section 6.0).

Odors. No discernable odors were evident at the Property at the time of the reconnaissance.

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

<u>Drums</u>. One half-full, 55-gallon drum was observed east of Empire Mine Road on APN 057-010-002, just north of where Sand Creek crosses onto the Property. Stained vegetation was evident beneath the opening of this drum suggestive of hazardous materials. Several rusty drums were located in and around the abandoned structures on APN 057-060-006. Two empty, 55-gallon drums were observed next to the large storage shed on APN 057-021-003. The owner noted that they were once used to store lubricants. Two, rusty 55-gallon drums were also observed in the work yard at that location. They appeared to have been used as garbage containers. One highly-decomposed paper drum of water softener chemicals was noted in the boiler room for the grain processing facility at the feed lot on APN 057-060-006. The contents of this paper drum were released onto the concrete floor of the boiler room.

<u>Hazardous Substance and Petroleum Product Containers</u>. Several empty and partially-full paint containers were observed in one of the open-sided barns located at APN 057-060-006. One empty and one full 5-gallon paint container was located next to Sand Creek on APN 057-010-002.

<u>Polychlorinated Biphenyls (PCBs)</u>. Pole-mounted power lines with transformers were observed at the Property during the reconnaissance. None of the transformers exhibited evidence of leakage.

<u>Pits, Ponds and Lagoons</u>. During the reconnaissance, four ponds were evident at the southern portion of APN 057-060-006. These ponds appear to be livestock ponds. One pond may have received stormwater runoff from the feed lot pens on APN 057-060-006.

<u>Stained Soil/Pavement</u>. A stain, approximately 12 inches in diameter, was observed on the soil below one of the trailer-mounted ASTs at APN 057-021-003. Two stains, one approximately 18 inches by 5 inches, and another approximately 4 inches in diameter, were observed on the soil below and next to the half-full 55-gallon drum east of Empire Mine Road at APN 057-010-002. Stained pavement was observed next to a discarded car battery in one of the open-sided barns on APN 057-060-006.

<u>Stressed Vegetation</u>. No stressed vegetation was observed at the Property during the reconnaissance other than the vegetation next to the steel drum in the ravine for Sand Creek on APN 057-010-002.

<u>Solid Waste</u>. Multiple solid waste piles were noted on the Property at the time of the reconnaissance. At APN 057-060-006, numerous wood piles were noted as well as scattered refuse which included metal, concrete, water heaters, mattresses, and clothing. At APN 057-010-002, there were piles of wood and a variety of litter scattered along the fence-line of Empire Mine Road. At APN 057-021-003, there were three waste piles that included fencing, wood, metal, water-heaters, plastic, car bodies, metal pipes, and camper shells. These piles were located along the banks of Sand Creek.



<u>Septic Systems</u>. No evidence of a septic system was observed at the Property during the reconnaissance. However, septic systems likely exist, whether operational or not, in the area of buildings on APNs 057-021-003 and 057-060-006.

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

<u>Wells.</u> Two water supply wells were observed at the Property. The first well, which was in operation, was east of the mobile home at APN 057-021-003. The second well, which was inoperative, was located approximately in the center of the livestock pens on APN 057-060-006. Prior to demolition and grading operations at the Property, the wells should be abandoned in an appropriate manner.

## 5.4 Asbestos-Containing Materials (ACM) and Lead-Based Paint

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the structures, it is conceivable that asbestos-containing materials (ACMs) may have been used in construction. Several of the hot water/steam pipes associated with the boiler room on APN 057-060-006 appeared to have ACM insulation wrap.

## 5.5 Indoor Air Quality

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The USEPA and CAL - EPA have conducted studies of radon risks throughout the state. Results of the studies indicate that average statistical radon concentrations in Contra Costa County (Appendix A) are less than the current EPA action level, as outlined in the US EPA Radon Mitigation Standards (EPA 402-R-93-078) dated October 1993 and revised in April 1994.



## 6.0 RESULTS OF SOIL AND GROUNDWATER SAMPLING

Based on the past use of the Property for agricultural purposes and the presence of fuel storage tanks, the scope of this modified environmental site assessment included the recovery of soil and groundwater samples for nitrate and petroleum hydrocarbons laboratory analyses.

## 6.1 Field Activities

During the period from April 5, 2006, to April 7, 2006, an ENGEO representative recovered near-surface soil samples using hand sampling equipment. Fourteen discrete sampling locations were selected from the area in and around the abandoned livestock pens on APN 057-060-006. The fourteen samples were recovered at a depth of 12 to 18 inches below the ground surface (bgs). Two samples were selected from the area of the former UST at APN 057-021-003 at depths of 4½ and 5½ feet bgs. Two other samples were also taken from the areas beneath the ASTs on APN 057-021-003 at depths of 1½ feet bgs. Each of the soil samples were recovered in 2-inch-diameter by 6-inch-long stainless steel tubes which were sealed at each end with Teflon sheets and tight fitting plastic end caps.

We were unable to locate a second suspected UST on APN 057-060-006 due to thick asphalt in the area and the inability of the hand sampling equipment to penetrate the asphalt. Therefore, no soil samples were collected at this general location as originally proposed.

One groundwater sample was collected from a spigot at the well located on APN 057-021-003. Prior to collection of the sample, the spigot was cleaned with Alconox detergent and the well was allowed to run for 15 minutes to purge the well, discharge line and pressure tank. The sample containers were allowed to slowly fill by controlling the flow rate at the spigot.



Each sample was assigned a unique sample identification number and logged with the appropriate chain-of-custody documentation. Samples were preserved in a chilled cooler during transportation to the laboratory.

## 6.2 Analytical Results

The laboratory analytical reports and chain-of-custody documentation can be found in Appendix C. The soil samples collected from the livestock pens on APN 057-060-006 were analyzed for pH, Nitrate as N, Nitrite as N, Total Nitrogen and Total Kjeldahl Nitrogen (TKN). The soil samples from the AST and UST areas on APN 057-021-003 were analyzed for gasoline, diesel, motor oil and BTEX (benzene, toluene, ethylbenzene and xylene) constituents. The groundwater sample was analyzed for all of these constituents/parameters.

Soil samples submitted for laboratory analysis of Total Nitrogen, TKN, Nitrite as N, and Nitrate as N were found to have low levels of each. Total Nitrogen ranged from 97 milligrams per kilogram (mg/kg) in sample "(N) 2 of 14" to 900 mg/kg in sample "S-5-1", which are primarily attributable to TKN concentrations that ranged from 91 to 900 mg/kg. Nitrite as N was not detected in any of the samples collected and Nitrate as N concentrations ranged from below 2.0 (non-detect) to 20 mg/kg. pH values ranged from 3.4 to 8.3.

The soil samples collected at the former UST location on APN 057-021-003 did not have detectable concentrations of gasoline, diesel, motor oil, and BTEX compounds. The soil samples collected in the area of the ASTs generally did not have detectable concentrations of petroleum hydrocarbons with the exception of one diesel concentration at 49 mg/kg (AST #1) and motor oil at 34 mg/kg (AST #2). These concentrations are below accepted action levels for diesel and motor oil.



Laboratory testing of the groundwater sample found low concentrations of TKN at 0.17 milligrams per liter (mg/l) and Nitrate/Nitrite as N at 0.59 mg/l, which are below California maximum contaminant levels (MCLs) for drinking water. The pH of the groundwater was 7.8.



#### 7.0 INTERVIEWS

An interview with Mr. Edward Dejesus, the resident of the northeastern parcel of the Property (i.e., APN 057-021-003), was conducted on April 5, 2006. Mr. Dejesus stated the he has been familiar with the Property since as early as 1965 and that he and his family have farmed this portion of the Property since around that time. Mr. Dejesus noted that the Property has been used for cattle-grazing and that an almond orchard was once south of his residence on APN 057-021-003. He related that he regularly uses Round-Up, a commercial herbicide, for weed control.

Mr. Dejesus was unaware of any hazardous material related concerns with the Property and had knowledge of a former underground storage tank (UST) and six aboveground storage tanks (AST) in an area on the north side of the ranch buildings on his parcel. According to Mr. Dejesus, the previous owner had asked him to remove the UST sometime around 1971. Mr. Dejesus stated that no gross evidence of petroleum hydrocarbon releases from the UST was noted during the removal and that no local oversight by environmental agencies was provided during the removal. Mr. Dejesus noted that the two 55-gallon steel drums on a drum rack north of the storage shed were formally used for oil storage and were now empty. Two ASTs north of the same shed and north of the gravel road were formerly used for diesel storage, but were currently empty. He used the two remaining ASTs mounted on trailers for diesel storage. These two ASTs are used for fueling farm equipment which is stored on the Property.

#### **8.0 CONCLUSIONS**

The site reconnaissance and records research did not find documentation or physical evidence of soil or groundwater impairments associated with the use of the Property. A review of aerial photographs and database research found that the Property has historically been used for mining, agriculture and cattle-grazing purposes. A review of regulatory databases maintained by county,



state and federal agencies found no documentation of hazardous materials violations or discharge on the Property.

Environmental Data Resources Inc. (EDR) performed a search of local, state and federal agency databases regarding the Property and known contaminated sites in the immediate vicinity. The EDR listed one environmental database site approximately <sup>1</sup>/<sub>4</sub> to <sup>1</sup>/<sub>2</sub> mile north-northeast of the Property as a RCRA small-quantity generator of hazardous waste. The facility is not listed as contaminated site and it is highly unlikely that it could affect the Property.

Based on the past use of the Property for agricultural purposes and the past and current use of ASTs and USTs, the scope of the assessment was expanded to include the recovery of 18 soil samples and one groundwater sample for laboratory analyses. Trace concentrations of diesel and motor oil were detected below the two ASTs located on APN 057-021-003 that were well below recognized action levels for those constituents. Total Kjeldahl Nitrogen concentrations in shallow soil samples from the former livestock pens on APN 057-060-006 ranged from 91 to 900 mg/kg and represented the primary nitrogen species detected at the Property. Nitrate as N concentrations ranged as high as 20 mg/kg. Currently, here are no recognized action levels for TKN or Nitrate as N in soil. At sites where groundwater is impacted with nitrates, soil cleanups may be initiated due to the groundwater impact.

Analyses performed on one groundwater sample collected from the domestic well on APN 057-021-003 did not indicate a significant impact to groundwater at this general location.

One underground storage tank (UST) apparently exists (existed) adjacent to the feed lot buildings on APN 057-060-006. This UST could not be adequately investigated given the contracted scope of services for the assessment due to unanticipated site conditions (i.e., thick asphalt in the area could not be penetrated by the sampling equipment to appropriately locate the UST). The location of the UST is likely confirmed by a fuel pump on the southwest corner of the



main processing building on this parcel. Therefore, due to this uncertainty and the propensity for USTs to result in the release of petroleum hydrocarbons to the site soil or groundwater, the UST is considered a recognized environmental condition (REC) and should be investigated further.

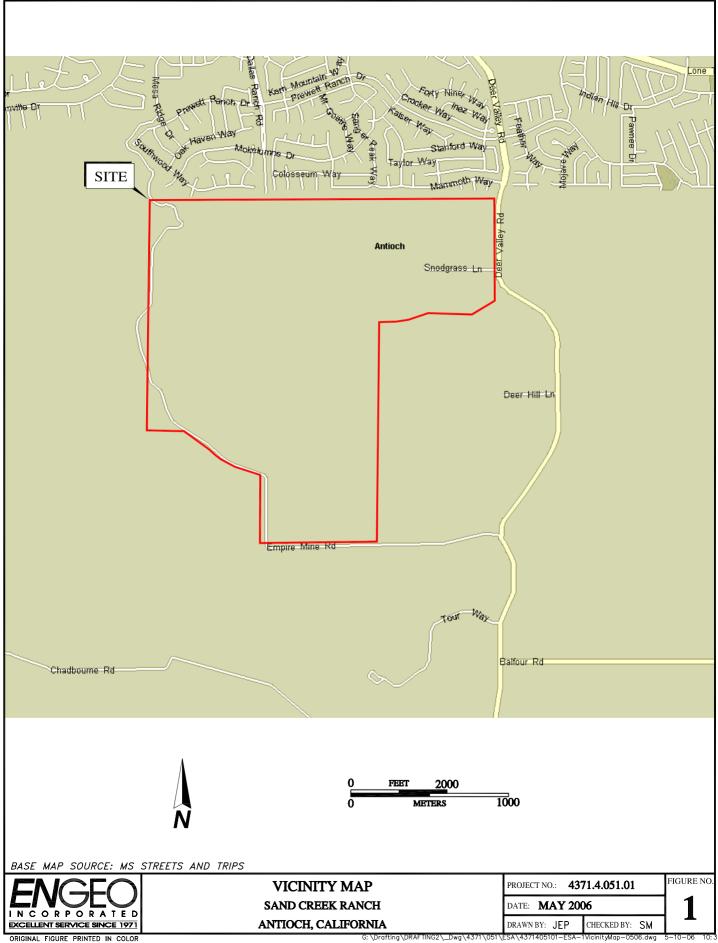
One, apparently inactive, northwest-trending, petroleum product pipeline crosses the western portion of APN 057-021-003 and the northeastern portion of APN 057-010-003. Our experience on other sites in the area has revealed petroleum releases associated with these types of pipelines, regardless of their current status (e.g., operational or abandoned). Although the pipeline operator may be responsible for cleanup of any potential petroleum releases, it is our experience that such releases can become a nuisance with respect to site development; therefore, the pipeline is considered a REC. We recommend further subsurface exploration along the pipeline easement to better understand the potential impacts, if any.

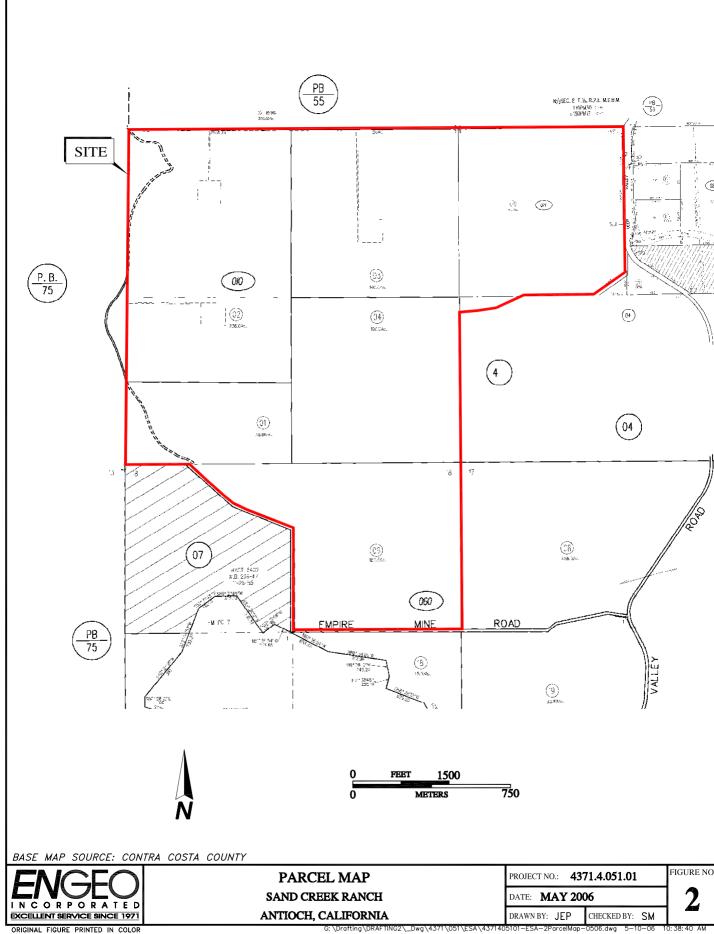
ENGEO Incorporated has performed a Modified Phase One Environmental Site Assessment in general conformance with the scope and limitations of ASTM 1527-00. Two RECs are identified for the Property and further studies, as discussed, are recommended at this time.

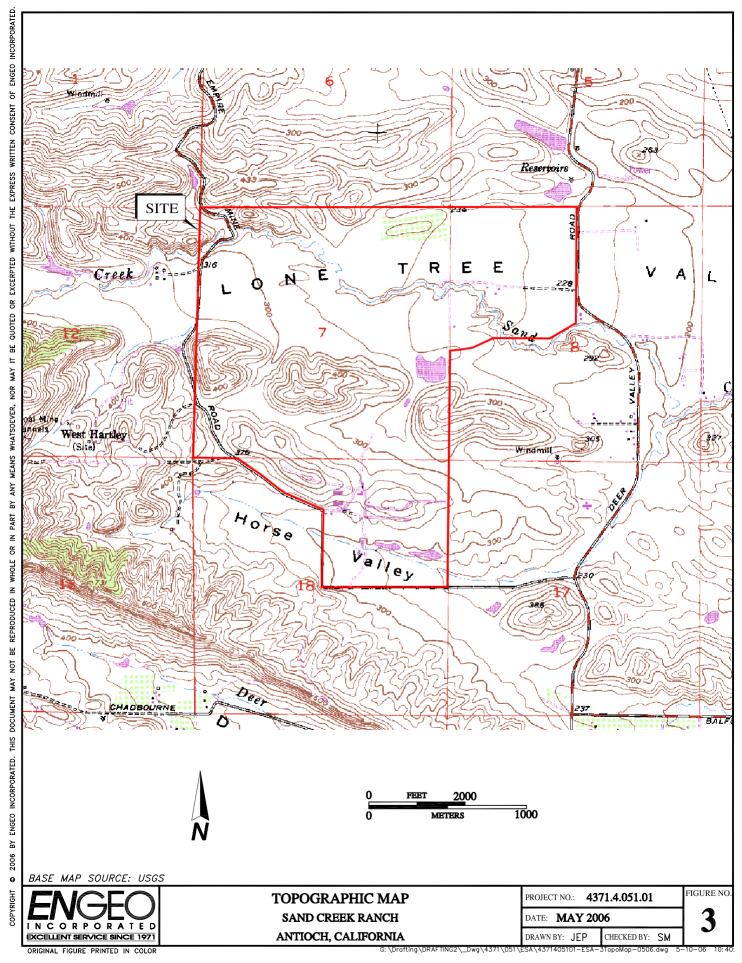


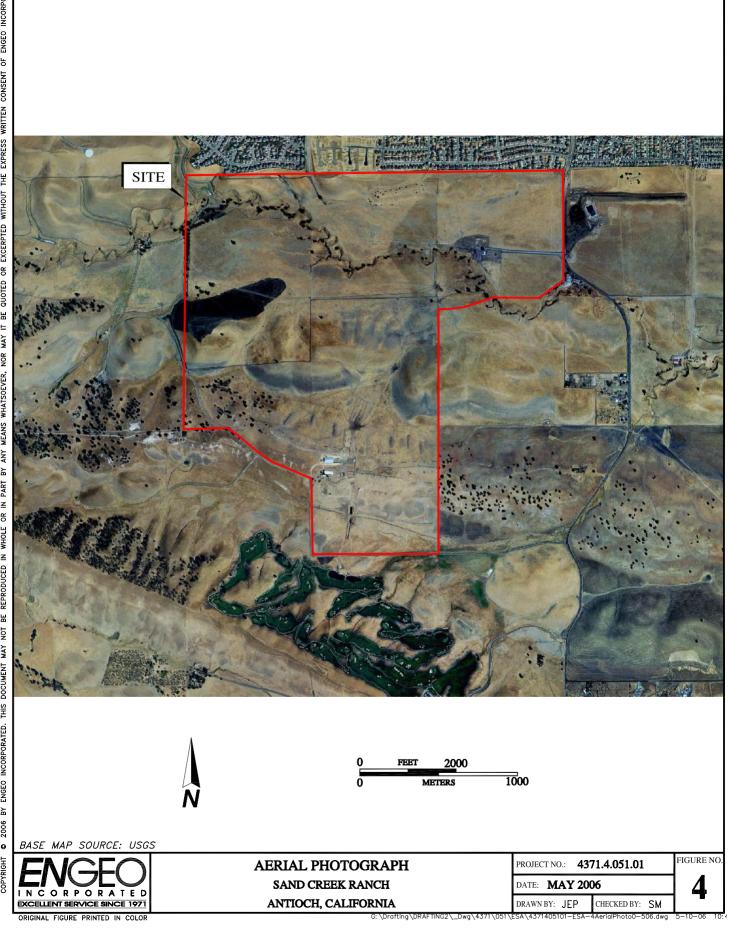
## LIST OF FIGURES

Figure 1	Vicinity Map
Figure 2	Parcel Map
Figure 3	Topographical Map
Figure 4	Aerial Photograph
Figure 5	Site Photographs















FUEL PUMP AT THE WEST END OF FEED LOT BUILDINGS



BOILER ROOM IN FEED LOT BUILDINGS



DEBRIS PILES AT GRAIN STORAGE AREA ON APN 057-060-006



ABOVEGROUND STORAGE TANKS ON APN 057-010-004



FORMER UNDERGROUND STORAGE TANK LOCATION



TING2\\_Dwg\4371\051



### **APPENDIX A**

### ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report Radius Map Report City Directory Report Historical Topographic Maps Aerial Photographs

4371.4.051.01 July 7, 2006



"Linking Technology with Tradition"®

# Sanborn® Map Report

Ship To: Rich	ard Gandolfo	<b>Order Date:</b> 4/4/2006 <b>Completion Date:</b> 4/4/2006
Enge	eo Inc.	Inquiry #: 1648192.19
2880	) N Tracy Blvd	<b>P.O. #:</b> NA
Trac	y, CA 95376	Site Name: Sand Creek Ranch
		Address: Sand Creek Ranch
<b>Customer Proj</b>	ect: 4371.4.051.01	City/State: Antioch, CA 94531
1028035PEP	209-835-0610	Cross Streets:

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

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# Sanborn® Map Report

Ship To:	Richard Ga	ndolfo	Order	Date:	4/4/200	<b>Completion Date:</b> 4/4/2006
	Engeo Inc.		Inquiry	y #:	164819	02.3
	2880 N Tra	cy Blvd	P.O. #:	:	NA	
	Tracy, CA	95376	Site Na	ame:	Sand C	reek Ranch
				Addr	ess:	5599 Empire Mine Road
Customer	Project:	4371.4.051.01		City/	State:	Antioch, CA 94531
1028035PE	Р	209-835-0610		Cros	s Stree	ets:

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"Linking Technology with Tradition"®

# Sanborn® Map Report

Ship To: R	Richard Gar	ndolfo	Order	Date:	4/4/200	6 <b>Completion Date:</b>	4/4/2006
E	Engeo Inc.		Inquiry	y #:	164819	2.11	
2	880 N Trac	cy Blvd	P.O. #:		NA		
Т	Tracy, CA 9	95376	Site Na	ame:	Sand C	reek Ranch	
				Addr	ess:	6275 Deer Creek Road	
Customer P	Project:	4371.4.051.01		City/	State:	Antioch, CA 94531	
1028035PEP		209-835-0610		Cros	s Stree	ts:	

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

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# **The EDR Radius Map**<sup>TM</sup> **Report**

Sand Creek Ranch Sand Creek Ranch Antioch, CA 94531

Inquiry Number: 1648192.18s

April 04, 2006

# The Standard in Environmental Risk Management Information

**EDR**<sup>®</sup> Environmental

Data Resources Inc

440 Wheelers Farms Road Milford, Connecticut 06461

### **Nationwide Customer Service**

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

SAND CREEK RANCH ANTIOCH, CA 94531

#### COORDINATES

Latitude (North):	37.948200 - 37° 56' 53.5"
Longitude (West):	121.798600 - 121° 47' 55.0"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	605558.4
UTM Y (Meters):	4200543.0
Elevation:	290 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	
Most Recent Revision:	

37121-H7 ANTIOCH SOUTH, CA 1980

#### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

#### FEDERAL RECORDS

NPL	- National Priority List
	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL RECOVERY	. Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	. Corrective Action Report
RCRA-TSDF	Resource Conservation and Recovery Act Information
RCRA-LQG	Resource Conservation and Recovery Act Information

	Resource Conservation and Recovery Act Information
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	A Listing of Brownfields Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	_ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &
	Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
MINES	_ Mines Master Index File
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
	5 7

### STATE AND LOCAL RECORDS

NFE REF SCH Toxic Pits SWF/LF CA WDS WMUDS/SWAT Cortese SWRCY LUST CA FID UST SLIC UST HIST UST	<ul> <li>Calsites Database</li> <li>Bond Expenditure Plan</li> <li>No Further Action Determination</li> <li>Properties Needing Further Evaluation</li> <li>Unconfirmed Properties Referred to Another Agency</li> <li>School Property Evaluation Program</li> <li>Toxic Pits Cleanup Act Sites</li> <li>Solid Waste Information System</li> <li>Waste Discharge System</li> <li>Waste Management Unit Database</li> <li>"Cortese" Hazardous Waste &amp; Substances Sites List</li> <li>Recycler Database</li> <li>Geotracker's Leaking Underground Fuel Tank Report</li> <li>Facility Inventory Database</li> <li>Statewide SLIC Cases</li> </ul>
CONTRA COSTA CO. SITE I	
SWEEPS UST	
	California Hazardous Material Incident Report System
Notify 65	
	Voluntary Cleanup Program Properties
CLEANERS	
WIP	Well Investigation Program Case List
CDL	Clandestine Drug Labs
HAZNET	
EMI	Emissions Inventory Data

### TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

### EDR PROPRIETARY RECORDS

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

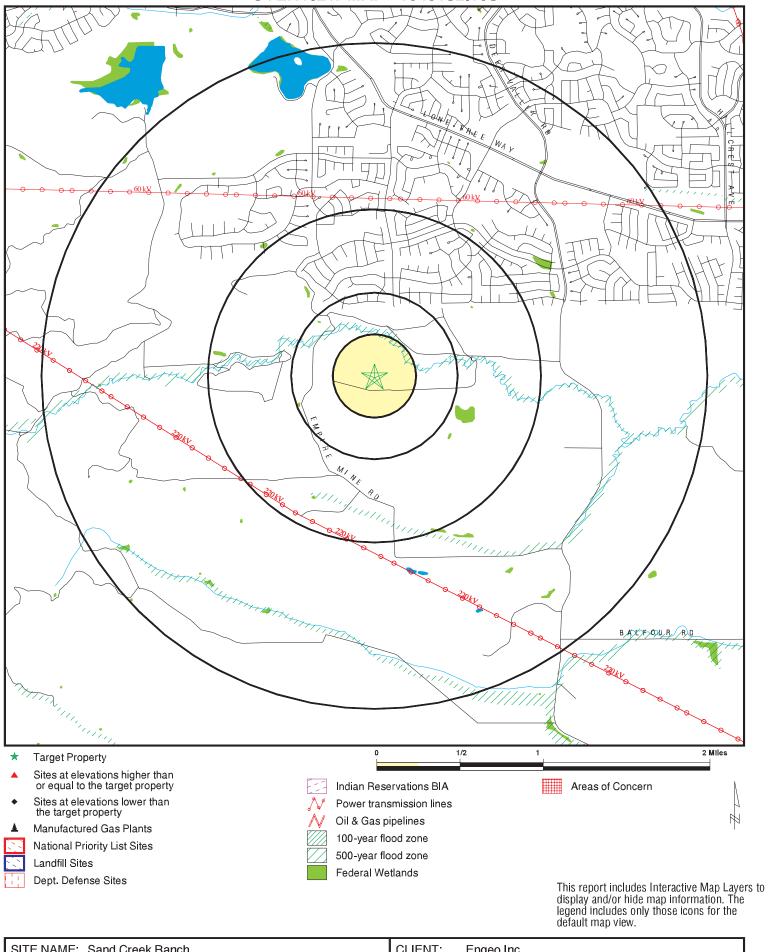
Due to poor or inadequate address information, the following sites were not mapped:

Site Name

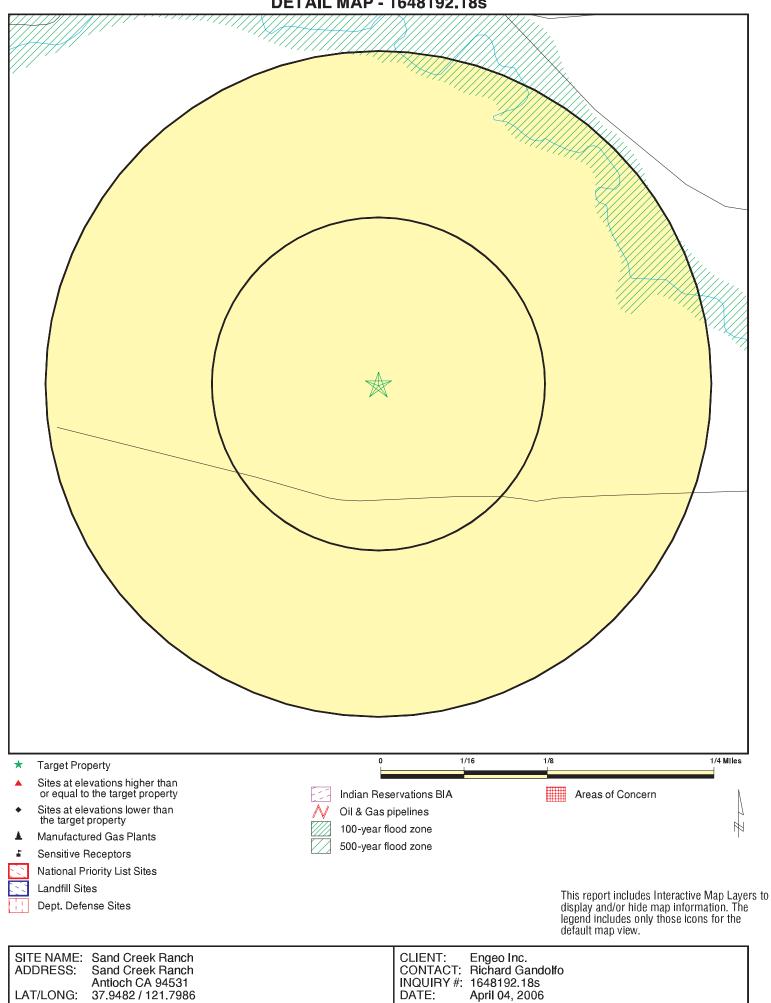
UNIMIN CORPORATION KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC DECKER ISLAND SAND HAVESTING Database(s)

CHMIRS, EMI RCRA-LQG CA WDS

### OVERVIEW MAP - 1648192.18s



SITE NAME:	Sand Creek Ranch	CLIENT:	Engeo Inc.
ADDRESS:	Sand Creek Ranch	CONTACT:	Richard Gandolfo
	Antioch CA 94531	INQUIRY #:	1648192.18s
LAT/LONG:	37.9482 / 121.7986	DATE:	April 04, 2006



## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL RECOVERY CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS PADS MLTS MINES FINDS		$\begin{array}{c} 1.500\\ 1.500\\ 1.500\\ 0.500\\ 1.000\\ 1.000\\ 1.000\\ 1.500\\ 0.750\\ 0.750\\ 0.500\\ 0.500\\ 1.000\\ 1.000\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 0.$		000000000000000000000000000000000000000		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 RRR 0 R R R R R R R R 0 0 R R R R	
RAATS		0.500	0	0	0	NR	NR	0
STATE AND LOCAL RECO	RDS							
AWP Cal-Sites CA Bond Exp. Plan NFA NFE REF SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT Cortese SWRCY LUST CA FID UST		$\begin{array}{c} 1.500\\ 1.500\\ 1.500\\ 0.750\\ 0.750\\ 0.750\\ 1.500\\ 1.500\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 0.750\\ \end{array}$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

## **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC		1.000	0	0	0	0	NR	0
UST		0.750	0	0	0	0	NR	0
HIST UST		0.750	Ő	0	Ő	0	NR	0
AST		0.750	õ	Ő	Ő	0 0	NR	õ
Contra Costa Co. Site List		0.750	Õ	Õ	Õ	Õ	NR	Õ
SWEEPS UST		0.750	0	0	0	0	NR	0
CHMIRS		0.500	0	0	0	NR	NR	0
Notify 65		1.500	0	0	0	0	0	0
DEED		1.000	0	0	0	0	NR	0
VCP		1.000	0	0	0	0	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
WIP		0.750	0	0	0	0	NR	0
CDL		0.500	0	0	0	NR	NR	0
HAZNET		0.500	0	0	0	NR	NR	0
EMI		0.500	0	0	0	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.500	0	0	0	0	0	0
INDIAN LUST		1.000	Õ	Õ	Õ	Õ	NR	Õ
INDIAN UST		0.750	0	0	0	0	NR	0
EDR PROPRIETARY RECOR	DS							
Manufactured Gas Plants EDR Historical Auto Statior EDR Historical Cleaners	IS	1.500 0.750 0.750	0 0 0	0 0 0	0 0 0	0 0 0	0 NR NR	0 0 0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NO SITES FOUND

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANTIOCH ANTIOCH CONTRA COSTA COUNTY	1008372184	DECKER ISLAND SAND HAVESTING KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC UNIMIN CORPORATION	HORSE SHOE BEND SAC RIVER 4501 SAND CREEK ROAD CAMINO DIABLO RD	94531	CA WDS RCRA-LQG CHMIRS, EMI

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.

#### FEDERAL RECORDS

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: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### 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.

EPA Region 6

**EPA Region 8** 

Telephone: 214-655-6659

Telephone: 303-312-6774

Date of Government Version: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### NPL RECOVERY: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned

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

Date of Government Version: 10/24/2005 Date Data Arrived at EDR: 12/21/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 40 Source: EPA Telephone: 703-413-0223 Last EDR Contact: 03/21/2006 Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Quarterly

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/24/2005	Source: EPA
Date Data Arrived at EDR: 12/21/2005	Telephone: 703-413-0223
Date Made Active in Reports: 01/30/2006	Last EDR Contact: 03/21/2006
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/29/2005	Source: EPA
Date Data Arrived at EDR: 01/11/2006	Telephone: 800-424-9346
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 03/06/2006
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/05/2006
	Data Release Frequency: Quarterly

#### RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 02/21/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Quarterly

#### 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: 12/31/2005 Date Data Arrived at EDR: 01/12/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 40 Source: National Response Center, United States Coast Guard Telephone: 202-260-2342 Last EDR Contact: 01/12/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 01/16/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 36	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Annually
	s List place. Engineering controls include various forms of caps, building o create pathway elimination for regulated substances to enter environmental
Date of Government Version: 08/02/2005 Date Data Arrived at EDR: 08/12/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 55	Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 03/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Varies
such as groundwater use restrictions, constru	rols place. Institutional controls include administrative measures, uction restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally
Date of Government Version: 01/10/2005 Date Data Arrived at EDR: 02/11/2005 Date Made Active in Reports: 04/06/2005 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 03/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Varies
	administered lands, administered by the Department of Defense, that cres of the United States, Puerto Rico, and the U.S. Virgin Islands.
Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports: 08/04/2005 Number of Days to Update: 177	Source: USGS Telephone: 703-692-8801 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually
FUDS: Formerly Used Defense Sites The listing includes locations of Formerly Use is actively working or will take necessary clear	ed Defense Sites properties where the US Army Corps of Engineers anup actions.
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 01/19/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 33	Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006

Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 11/29/2005 Date Data Arrived at EDR: 12/05/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Semi-Annually

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/14/2004 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 04/25/2005 Number of Days to Update: 69 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

#### ROD: Records Of Decision

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

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 01/06/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 46 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 01/04/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Annually

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 11/04/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 63 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/20/2006 Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Varies

#### **ODI:** Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### 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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 07/13/2005	Telephone: 202-566-0250
Date Made Active in Reports: 08/17/2005	Last EDR Contact: 03/21/2006
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/27/2004 Date Made Active in Reports: 05/21/2004 Number of Days to Update: 24 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/17/2006	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 01/24/2006	Telephone: 202-566-1667
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

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

Date of Government Version: 01/17/2006	Source: EPA
Date Data Arrived at EDR: 01/24/2006	Telephone: 202-566-1667
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### 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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 01/03/2005	Telephone: 202-564-4203
Date Made Active in Reports: 01/25/2005	Last EDR Contact: 03/06/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: Annually

#### 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: 12/27/2005	Source: EPA
Date Data Arrived at EDR: 02/08/2006	Telephone: 202-566-0500
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 02/08/2006
Number of Days to Update: 19	Next Scheduled EDR Contact: 05/08/2006
	Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 02/10/2006	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 02/16/2006	Telephone: 301-415-7169
Date Made Active in Reports: 03/31/2006	Last EDR Contact: 04/03/2006
Number of Days to Update: 43	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Quarterly

#### 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: 11/08/2005	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/27/2005	Telephone: 303-231-5959
Date Made Active in Reports: 01/30/2006	Last EDR Contact: 03/29/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/26/2006
	Data Release Frequency: Semi-Annually

#### 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: 01/09/2006 Date Data Arrived at EDR: 01/16/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 36 Source: EPA Telephone: N/A Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995SouDate Data Arrived at EDR: 07/03/1995TelDate Made Active in Reports: 08/07/1995LasNumber of Days to Update: 35Net

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2003	Source: EPA/NTIS
Date Data Arrived at EDR: 06/17/2005	Telephone: 800-424-9346
Date Made Active in Reports: 08/04/2005	Last EDR Contact: 03/17/2006
Number of Days to Lindate: 48	Next Scheduled EDR Contact: 06/12/2006
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Biennially

#### STATE AND LOCAL RECORDS

#### AWP: Annual Workplan Sites

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 08/08/2005	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/29/2005	Telephone: 916-323-3400
Date Made Active in Reports: 09/21/2005	Last EDR Contact: 03/16/2006
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/29/2006
	Data Release Frequency: Annually

#### 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.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/01/1989	Source: De
Date Data Arrived at EDR: 07/27/1994	Telephone:
Date Made Active in Reports: 08/02/1994	Last EDR C
Number of Days to Update: 6	Next Sched

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

#### NFA: No Further Action Determination

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### NFE: Properties Needing Further Evaluation

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### REF: Unconfirmed Properties Referred to Another Agency

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### 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: 08/08/2005	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/29/2005	Telephone: 916-323-3400
Date Made Active in Reports: 10/06/2005	Last EDR Contact: 03/15/2006
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/29/2006
· ·	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/30/2006
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/01/2006
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/08/2005 Date Data Arrived at EDR: 12/13/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 37 Source: Integrated Waste Management Board Telephone: 916-341-6320 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

#### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 12/19/2005	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/21/2005	Telephone: 916-341-5227
Date Made Active in Reports: 01/19/2006	Last EDR Contact: 03/21/2006
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### 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: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001 Number of Days to Update: 58	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 01/05/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly
	nk Report Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state.
Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: State Water Resources Control Board Telephone: 916-341-5752 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curre Board's LUST database.	t ent information, please refer to the State Water Resources Control
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: 213-576-6600 Last EDR Contact: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to the	k Case Listing he 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: 916-542-5424 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report or current information, please refer to the State Water Resources
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: 858-467-2980 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Boa to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
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: 951-782-4130 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Varies

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-346-7491
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 12/27/2005
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/27/2006
	Data Release Frequency: No Update Planned

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-346-7491
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: No Update Planned

#### LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 01/15/2006	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 01/16/2006	Telephone: 916-464-3291
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 01/16/2006
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/03/2006
	Data Release Frequency: Quarterly

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-549-3147
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 02/13/2006
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2006
	Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-576-2220
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 02/20/2006
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 01/09/2006
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/10/2006
	Data Release Frequency: Quarterly

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

#### SLIC: Statewide SLIC Cases The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites. Date of Government Version: 01/09/2006 Source: State Water Resources Control Board Date Data Arrived at EDR: 01/09/2006 Telephone: 916-341-5752 Last EDR Contact: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Varies SLIC REG 1: Active Toxic Site Investigations Date of Government Version: 04/03/2003 Source: California Regional Water Quality Control Board, North Coast Region (1) Date Data Arrived at EDR: 04/07/2003 Telephone: 707-576-2220 Last EDR Contact: 02/20/2006 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater. Date of Government Version: 09/30/2004 Source: Regional Water Quality Control Board San Francisco Bay Region (2) Date Data Arrived at EDR: 10/20/2004 Telephone: 510-286-0457 Date Made Active in Reports: 11/19/2004 Last EDR Contact: 01/09/2006 Number of Days to Update: 30 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater. Date of Government Version: 02/17/2006 Source: California Regional Water Quality Control Board Central Coast Region (3) Date Data Arrived at EDR: 02/17/2006 Telephone: 805-549-3147 Date Made Active in Reports: 03/13/2006 Last EDR Contact: 02/13/2006

 Date Made Active in Reports: 03/13/2006
 Last EDR Contact: 02/13/2006

 Number of Days to Update: 24
 Next Scheduled EDR Contact: 05/15/2006

 Data Release Frequency: Semi-Annually

**SLIC REG 4:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater.

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: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006
	Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 01/16/2006
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/03/2006
Number of Days to Opdate. To	Data Release Frequency: Semi-Annually

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

Date of Government Version: 05/24/2005	Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005	Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

SLIC	CREG 6L: SLIC Sites	
	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: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned
SLIC	CREG 7: SLIC List	
	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: 03/06/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned
SLIC	<b>REG 8:</b> Spills, Leaks, Investigation & Cleanup	Cost Recovery Listing
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 01/17/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 35	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 01/17/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Semi-Annually
SLIC	CREG 9: Spills, Leaks, Investigation & Cleanup	Cost Recovery Listing
	Date of Government Version: 12/14/2005 Date Data Arrived at EDR: 12/14/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 36	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Annually
UST	: Active UST Facilities Active UST facilities gathered from the local re	gulatory agencies
	Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Semi-Annually
HIST	<b>TUST:</b> Hazardous Substance Storage Container The Hazardous Substance Storage Container source for current data.	er Database Database is a historical listing of UST sites. Refer to local/county
	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
AST	: Aboveground Petroleum Storage Tank Faciliti Registered Aboveground Storage Tanks.	es
	Date of Government Version: 01/30/2006 Date Data Arrived at EDR: 01/30/2006 Date Made Active in Reports: 02/17/2006	Source: State Water Resources Control Board Telephone: 916-341-5712 Last EDR Contact: 01/30/2006

Date Made Active in Reports: 02/17/2006 Number of Days to Update: 18 Telephone: 916-341-5712 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### 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 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 11/30/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 50 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

#### NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 01/16/2006
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: No Update Planned

#### **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: 01/03/2006 Date Data Arrived at EDR: 01/04/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 15 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/03/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Semi-Annually

#### 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: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 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: 04/18/200	5 Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 04/18/2005	Telephone: 916-327-4498
Date Made Active in Reports: 05/06/200	5 Last EDR Contact: 04/03/2006
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Annually

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 01/23/2006 Date Data Arrived at EDR: 01/24/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 28 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

#### 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: 12/31/2005 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 02/08/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 10/11/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 20 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 02/24/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Annually

Source: California Air Resources Board

Next Scheduled EDR Contact: 04/17/2006

Telephone: 916-322-2990

Last EDR Contact: 01/16/2006

Data Release Frequency: Varies

#### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 07/19/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 23

#### TRIBAL RECORDS

#### **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: 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports: 08/04/2005 Number of Days to Update: 177 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually

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

Date of Government Version: 09/07/2005 Date Data Arrived at EDR: 09/08/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 53

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/10/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

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

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 11/08/2005	Source: EPA Region 9
Date Data Arrived at EDR: 11/09/2005	Telephone: 415-972-3368
Date Made Active in Reports: 12/12/2005	Last EDR Contact: 02/20/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: Varies

#### EDR PROPRIETARY RECORDS

#### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A 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 Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A 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 Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Source: EDR, Inc.

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

Telephone: N/A Last EDR Contact: N/A

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

#### **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: 02/16/2006 Source: Alameda County Environmental Health Services Date Data Arrived at EDR: 02/17/2006 Telephone: 510-567-6700 Date Made Active in Reports: 03/13/2006 Last EDR Contact: 01/23/2006 Number of Days to Update: 24 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Semi-Annually

#### Underground Tanks

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/09/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 41

Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Semi-Annually

### 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: 01/18/2006 Date Data Arrived at EDR: 01/18/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 34

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/18/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually

#### **KERN COUNTY:**

### **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/09/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 33 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

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

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 07/06/1999 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### City of El Segundo Underground Storage Tank

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003 Number of Days to Update: 34 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 02/24/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Annually

#### **City of Torrance Underground Storage Tank**

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Semi-Annually

Source: Department of Public Works

Next Scheduled EDR Contact: 05/15/2006

Data Release Frequency: Semi-Annually

Telephone: 626-458-3517

Last EDR Contact: 02/13/2006

#### **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2005 Date Data Arrived at EDR: 01/30/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 22

#### List of Solid Waste Facilities

Date of Government Version: 02/14/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 13 Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 02/15/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Varies

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### City of Los Angeles Landfills

Date of Government Version: 03/01/2005 Date Data Arrived at EDR: 03/18/2005 Date Made Active in Reports: 04/08/2005 Number of Days to Update: 21 Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 01/05/2006 Date Data Arrived at EDR: 02/16/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 25 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 02/03/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Annually

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Semi-Annually

#### NAPA COUNTY:

#### **Sites With Reported Contamination**

Date of Government Version: 12/27/2005 Date Data Arrived at EDR: 12/28/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 22 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Semi-Annually

#### **Closed and Operating Underground Storage Tank Sites**

Date of Government Version: 12/27/2005 Date Data Arrived at EDR: 12/28/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Annually

#### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/20/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/20/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/16/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 26 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### **Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/18/2006	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 01/18/2006	Telephone: 530-889-7312
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Semi-Annually

#### **RIVERSIDE COUNTY:**

#### **Underground Storage Tank Tank List**

Date of Government Version: 02/09/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/09/2006 Number of Days to Update: 27 Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Quarterly

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/09/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Department of Public Health Telephone: 951-358-5055 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

#### CS - Contaminated Sites

Date of Government Version: 02/02/2006 Date Data Arrived at EDR: 02/13/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 28 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### **ML - Regulatory Compliance Master List**

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 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: 12/21/2005 Date Data Arrived at EDR: 12/21/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 29 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 29

#### **Solid Waste Facilities**

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 12/29/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 21 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 01/20/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Quarterly

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 12/07/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 43 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### **Underground Storage Tank Information**

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 12/07/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 35 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/10/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 21 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Annually

#### **Fuel Leak List**

Date of Government Version: 01/11/2006 Date Data Arrived at EDR: 01/12/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 19 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Semi-Annually

#### SANTA CLARA COUNTY:

#### **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: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of open leaking underground storage tanks.

Date of Government Version: 10/24/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports: 12/12/2005 Number of Days to Update: 14 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Varies

#### **Hazardous Material Facilities**

Date of Government Version: 12/12/2005 Date Data Arrived at EDR: 12/12/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 38 Source: City of San Jose Fire Department Telephone: 408-277-4659 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Annually

#### SOLANO COUNTY:

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### Leaking Underground Storage Tanks

Date of Government Version: 12/13/2005 Date Data Arrived at EDR: 12/14/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 36 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Date of Government Version: 10/13/2005 Date Data Arrived at EDR: 10/31/2005 Date Made Active in Reports: 12/08/2005 Number of Days to Update: 38 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

## SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

Date of Government Version: 01/23/2006 Date Data Arrived at EDR: 01/23/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 29 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

#### Underground Storage Tanks

Date of Government Version: 12/31/0005 Date Data Arrived at EDR: 01/05/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 26 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Semi-Annually

#### VENTURA COUNTY:

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 11/30/2005 Date Data Arrived at EDR: 01/04/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 15 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 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: 08/01/2005 Date Data Arrived at EDR: 09/20/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 16

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 11/30/2005 Date Data Arrived at EDR: 01/03/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 16 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 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: 12/29/2005Source: Environmental Health DivisionDate Data Arrived at EDR: 01/20/2006Telephone: 805-654-2813Date Made Active in Reports: 02/15/2006Last EDR Contact: 01/11/2006Number of Days to Update: 26Next Scheduled EDR Contact: 04/10/2006Data Release Frequency: Quarterly

#### YOLO COUNTY:

#### **Underground Storage Tank Comprehensive Facility Report**

Date of Government Version: 01/18/2006	Source: Yolo County Department of Health
Date Data Arrived at EDR: 02/09/2006	Telephone: 530-666-8646
Date Made Active in Reports: 03/09/2006	Last EDR Contact: 01/16/2006
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: Annually

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### **AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### **Nursing Homes** Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

#### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

SAND CREEK RANCH SAND CREEK RANCH ANTIOCH, CA 94531

## TARGET PROPERTY COORDINATES

Latitude (North):	37.94820 - 37° 56' 53.5"
Longitude (West):	121.7986 - 121° 47' 55.0"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	605558.4
UTM Y (Meters):	4200543.0
Elevation:	290 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	37121-H7 ANTIOCH SOUTH, CA
Most Recent Revision:	1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle 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).

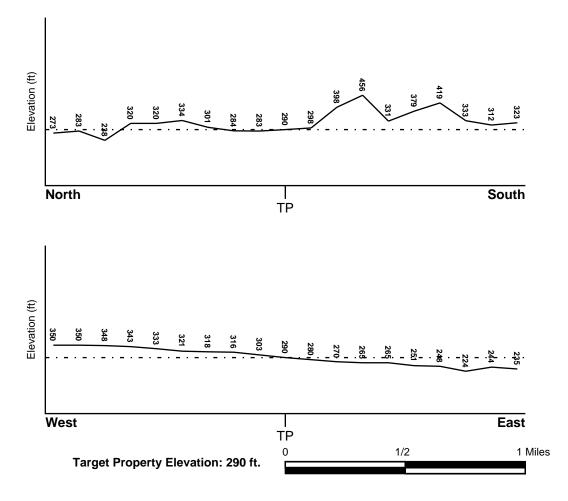
#### **TOPOGRAPHIC INFORMATION**

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 NNE

#### 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

Target Property County CONTRA COSTA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0600250335B
Additional Panels in search area:	0600250350B
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property ANTIOCH SOUTH	<u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

Search Radius:	•	1.25 miles
Status:		Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

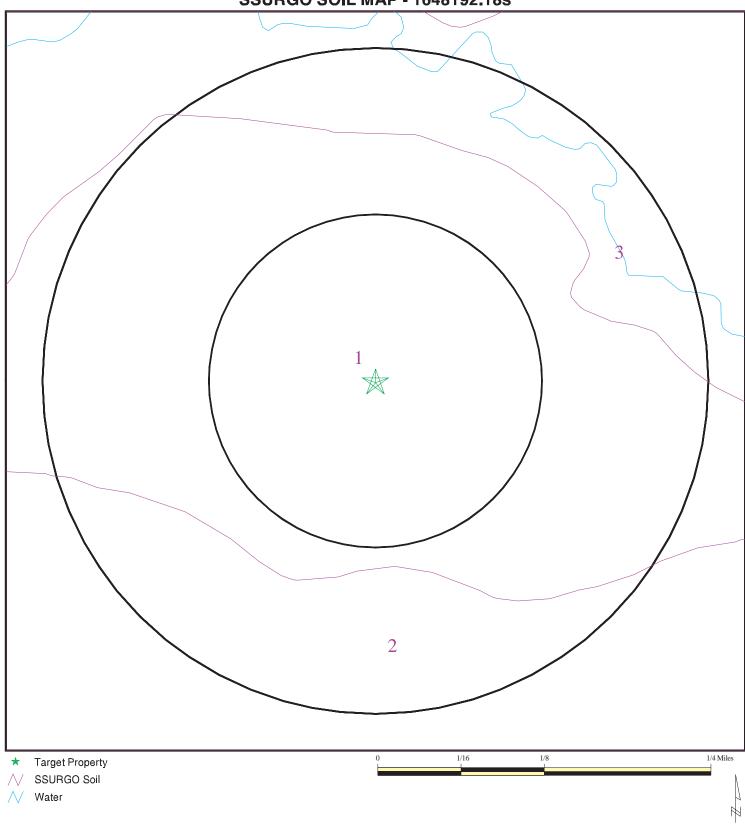
#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Svstem:	Cenozoic Category: Stratifed Sequenc	e
Series:	Eocene	
Code:	Te (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).





SITE NAME: Sand Creek Ranch ADDRESS: Sand Creek Ranch Antioch CA 94531 LAT/LONG: 37.9482 / 121.7986	CLIENT: Engeo Inc. CONTACT: Richard Gandolfo INQUIRY #: 1648192.18s DATE: April 04, 2006	
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## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	CAPAY
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:	Moderately well drained. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 0 inches
Depth to Bedrock Max:	> 0 inches

	Soil Layer Information							
	Βοι	undary		Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	AASHTO Group Unified Soil		Soil Reaction (pH)	
1	0 inches	18 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.00 Min: 4.50	
1	0 inches	18 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.00 Min: 4.50	
1	0 inches	36 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60	

Soil Layer Information							
	Bou	indary		Classi	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
2	36 inches	51 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	48 inches	60 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 2.00	Max: 6.00 Min: 4.50

Soil Map ID: 2			
Soil Component Name:	ALTAMONT		
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:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.		
Hydric Status: Soil does not meet the requirements for a hydric soil.			
Corrosion Potential - Uncoated Steel:	HIGH		
Depth to Bedrock Min:	> 40 inches		
Depth to Bedrock Max:	> 60 inches		

	Soil Layer Information						
	Boundary Classification	fication					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	26 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	26 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40
3	48 inches	52 inches	weathered bedrock	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

Soil	Map	ID: 3

Soil Component Name:	RINCON
Soil Surface Texture:	clay loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 0 inches
Depth to Bedrock Max:	> 0 inches

	Soil Layer Information						
Boundary				Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 6.00 Min: 2.00	Max: 5.50 Min: 3.60
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 6.00 Min: 2.00	Max: 5.50 Min: 3.60
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: 0.60 Min: 0.20	Max: 7.80 Min: 6.10
2	11 inches	55 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
2	12 inches	29 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: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	11 inches	55 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
3	55 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60

## 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 Federal FRDS PWS	1.000 Nearest PWS within 1 mile
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

		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

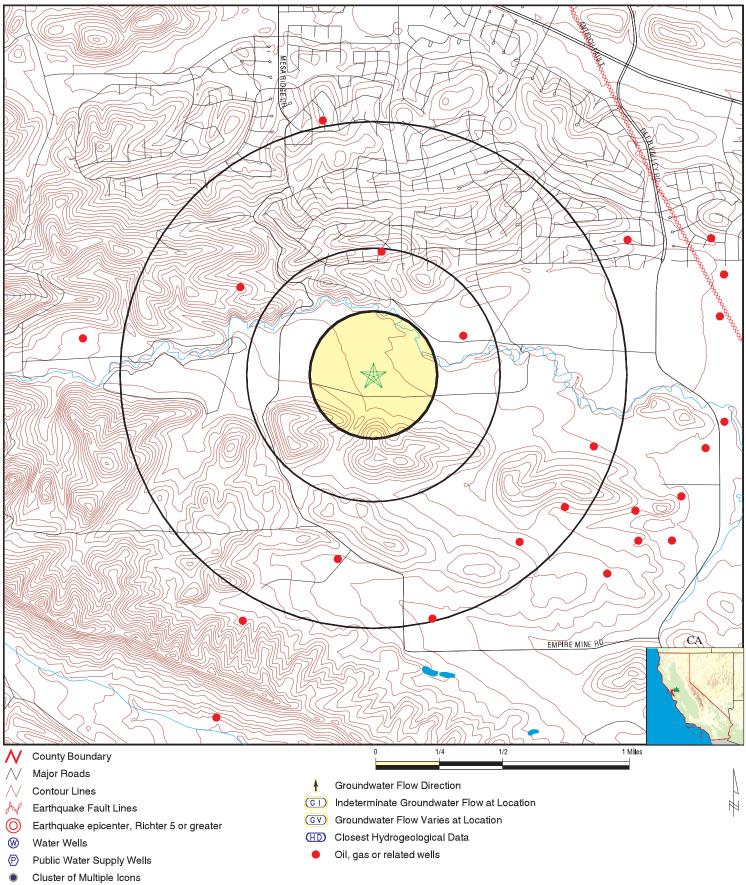
		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

## OTHER STATE DATABASE INFORMATION

#### STATE OIL/GAS WELL INFORMATION

FROM TP (Miles)	ROM TP (Miles)
<ul> <li>1 - 2 Miles ENE</li> <li>1 - 2 Miles ENE</li> <li>1 - 2 Miles East</li> <li>1 - 2 Miles West</li> <li>1/2 - 1 Mile ESE</li> <li>1 - 2 Miles ESE</li> </ul>	1 - 2 Miles ENE 1/4 - 1/2 Mile North 1/2 - 1 Mile WNW 1/4 - 1/2 Mile ENE 1 - 2 Miles ESE 1 - 2 Miles ESE 1/2 - 1 Mile SE 1 - 2 Miles ESE 1/2 - 1 Mile SE 1 - 2 Miles SE 1 - 2 Miles SSW

# PHYSICAL SETTING SOURCE MAP - 1648192.18s



ADDRESS:		Engeo Inc. Richard Gandolfo 1648192.18s April 04, 2006
	0	

## Direction

Distance

1 - 2 Miles

North

Database EDR ID Number

CA00004877

#### OIL\_GAS CA00004695

Well Number: API Number:	1 01300253	Status: Operator:	Plugged and abandoned-dry hole Brazos Oil & Gas Co.
Latitude:	37.96284	Longitude:	-121.80119
Region:	6	Lease:	Prewett Gas Unit
Section:	06	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	8000.00000
Spud Date:	10/9/1963	Abandonment Date:	10/21/1963

ENE 1 - 2 Miles

- OIL\_GAS Status: Plugged and abandoned oil Operator:
- Well Number: 4-5 API Number: 01300056 Occidental Petroleum Corp. 37.95610 -121.77313 Latitude: Longitude: Lease: Region: 6 Prewett Township: Section: 05 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 5184.00000 5/1/1964 Abandonment Date: 4/3/1992 Spud Date:

## ENE

#### 1 - 2 Miles

- OIL\_GAS CA00004876
- Well Number: 3-5 Status: Plugged and abandoned-dry hole 01300055 API Number: Operator: SWEPI Latitude: 37.95601 Longitude: -121.77917 Lease: Region: Prewett 6 Section: 05 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 6328.00000 10/30/1963 Abandonment Date: 11/12/1963 Spud Date:

#### North 1/4 - 1/2 Mile

Well Number: 1-6 Status: 01320147 API Number: Operator: 37.95533 Longitude: Latitude: Region: 6 Lease: Section: 06 Township: Range: 02E Map Number: Mount Diablo Base and Meridian: Total Depth: Spud Date: 8/7/1979

#### OIL\_GAS CA00004501

Plugged and abandoned-dry hole UMC Petroleum Corp. -121.79694 Dallas et al 01N 608 4550.00000 Abandonment Date: 8/17/1979

# Direction

Distance

ENE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004356

Well Number: API Number: Latitude:	4 01320292 37.95403	Status: Operator: Longitude:	Plugged and abandoned oil Venturini Associates, Inc. -121.77220
Region:	6	Lease:	Enea-Capitol
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4005.00000
Spud Date:	7/28/1989	Abandonment Date	: 11/3/1993

### WNW

1/2 - 1 Mile

Well Number:

API Number:

Base and Meridian:

6

12

Latitude:

Region:

Section:

Range:

East 1 - 2 Miles

Spud Date:

- Status: 1 01320040 Operator:
- 37.95330 Longitude: Lease: Township: 01E Map Number: Mount Diablo Total Depth: 9/17/1968 Abandonment Date: 10/6/1968

#### OIL\_GAS CA00004596

Plugged and abandoned-dry hole L.A. Thomson and A.A. Rembold -121.80715 Higgins 01N 608 6106.00000

OIL\_GAS

CA00004900

Well Number: 2-8 Status: Completed gas 01300034 Occidental Petroleum Corp. API Number: Operator: Latitude: 37.95163 Longitude: -121.77250 Lease: Enea-Capital Region: 6 Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 5100.00000 7/1/1964 Abandonment Date: 4/7/1992 Spud Date:

# ENE 1/4 - 1/2 Mile

Well Number: Status: 1 01300254 API Number: Operator: 37.95052 Longitude: Latitude: Region: 6 Lease: Section: 07 Township: Range: 02E Map Number: Mount Diablo Base and Meridian: Total Depth: Spud Date: 11/10/1962

#### OIL\_GAS CA00004696

Plugged and abandoned-dry hole-directional Exxon Corp. -121.79104 Myrvin C. Carey 01N 608 9030.00000 Abandonment Date: 1/2/1963

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# Direction

Distance

West 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004691

Well Number:	1-12	Status:	Plugged and abandoned-dry hole
API Number:	01300249	Operator:	SWEPI
Latitude:	37.95037	Longitude:	-121.81853
Region:	6	Lease:	Higgins
Section:	12	Township:	01N
Range:	01E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	6486.00000
Soud Date:	4/14/1964	Abandonment Date:	<i>4/</i> 29/1964
Spud Date:	4/14/1964	Abandonment Date:	4/29/1964

# East 1 - 2 Miles

## OIL\_GAS CA00004567

Well Number:	2	Status:	Plugged and abandoned-dry hole-directional
API Number:	01320079	Operator:	Sinco Oil Corp.
Latitude:	37.94560	Longitude:	-121.77217
Region:	6	Lease:	Sullenger
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4264.00000
Spud Date:	12/16/1971	Abandonment Date:	12/31/1971

# ESE 1/2 - 1 Mile

Well Number:

API Number:

Base and Meridian:

Latitude:

Region:

Section:

Range:

Spud Date:

## OIL\_GAS

OIL\_GAS

CA00004878

CA00004863

3-8	Status:	Plugged and abandoned-dry hole
01300057	Operator:	SWEPI
37.94419	Longitude:	-121.78161
6	Lease:	Qvale
08	Township:	01N
02E	Map Number:	608
Mount Diablo	Total Depth:	4857.00000
12/5/1962	Abandonment Date:	12/21/1962

# ESE 1 - 2 Miles

Well Number:	42-8	Status:	Plugged and abandoned oil
API Number:	01300065	Operator:	Occidental Petroleum Corp.
Latitude:	37.94409	Longitude:	-121.77353
Region:	6	Lease:	Sullenger
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4396.00000
Spud Date:	1/16/1964	Abandonment Date:	12/8/1993

# Direction

Distance

ESE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004880

Well Number:	41-8	Status:	Plugged and abandoned-dry hole
API Number:	01300059	Operator:	SWEPI
Latitude:	37.94133	Longitude:	-121.77528
Region: Section:	6 08 095	Lease: Township: Man Number	Qvale 01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4500.00000
Spud Date:	11/28/1963	Abandonment Date:	12/6/1963

# SE 1/2 - 1 Mile

OIL\_GAS Plugged and abandoned gas Sinco Oil Corp.

OIL\_GAS

OIL\_GAS

CA00004549

CA00004879

CA00004912

Well Number: Status: 1 01320083 API Number: Operator: 37.94072 Longitude: -121.78370 Latitude: Lease: Qvale Region: 6 Township: Section: 08 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4347.00000 Spud Date: 1/22/1972 Abandonment Date: 6/10/1988

# ESE 1 - 2 Miles

Well Number: 2 Status: Plugged and abandoned gas 01300058 Sinco Oil Corp. API Number: Operator: Latitude: 37.94051 Longitude: -121.77860 Lease: Region: Qvale 6 Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4425.00000 1/5/1964 Abandonment Date: 6/13/1988 Spud Date:

# ESE 1 - 2 Miles

Well Number: 51-17 Plugged and abandoned gas Status: 01300024 API Number: Operator: Venturini Associates, Inc. 37.93880 Longitude: -121.77596 Latitude: Region: Ginochio 6 Lease: Township: Section: 17 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo 4219.00000 Total Depth: Spud Date: 9/12/1963 Abandonment Date: 8/25/1986

# Direction

Distance

ESE 1 - 2 Miles

Database EDR ID Number

CA00004373

CA00004623

#### OIL\_GAS CA00004907

Well Number:	41-17	Status:	Plugged and abandoned gas
API Number:	01300019	Operator:	Venturini Associates, Inc.
Latitude:	37.93879	Longitude:	-121.77839
Region:	6	Lease:	Ginochio
Section:	17	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4293.00000
Spud Date:	10/1/1963	Abandonment Date:	8/6/1984

# SE 1/2 - 1 Mile

Well Number:	1-18	Status:	Plugged and abandoned-dry hole-directional
API Number:	01320287	Operator:	Baker Oil & Gas Co.
Latitude:	37.93872	Longitude:	-121.78697
Region:	6	Lease:	Fleet-Oak Hill Park
Section:	18	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4201.00000
Spud Date:	3/4/1989	Abandonment Date:	7/18/1989

# South 1/2 - 1 Mile

Well Number:	1	Status:	Plugged and abandoned-dry hole
API Number:	01320002	Operator:	S.M. Reynolds, Operator
Latitude:	37.93774	Longitude:	-121.80011
Region:	6	Lease:	N.L. & F.
Section:	18	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	3933.00000
Spud Date:	3/25/1967	Abandonment Date	: 4/16/1967

# SE 1 - 2 Miles

Well Number:	32-17	Status:	Plugged and abandoned-dry hole-directional
API Number:	01300023	Operator:	Sinco Oil Corp.
Latitude:	37.93691	Longitude:	-121.78064
Region:	6	Lease:	Ginochio
Section:	17	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4296.00000
Spud Date:	2/7/1964	Abandonment Date:	2/27/1964

OIL\_GAS

OIL\_GAS

#### OIL\_GAS CA00004911

# Direction

Distance

SSE 1/2 - 1 Mile

Database EDR ID Number

#### OIL\_GAS CA00004677

SSW 1 - 2 Miles

Latitude: Region:

Section:

OIL\_GAS CA00004627 Well Number: 2 Status: Plugged and abandoned-dry hole 01320006 API Number: Operator: S.M. Reynolds, Operator 37.93421 Longitude: -121.80698 Lease: N.L. & F. 6 Township: 01N 13 01E Map Number:

Total Depth:

Status:

Lease:

Operator:

Longitude:

Township:

Abandonment Date: 5/28/1967

# Range: Base and Meridian: Spud Date:

# SSW 1 - 2 Miles

Well Number: API Number: Latitude: Region: Section: Range: Base and Meridian: Spud Date:

1 01320066 37.92867 6 13 01E Mount Diablo 2/5/1971

Mount Diablo

5/23/1967

#### OIL\_GAS CA00004577

Plugged and abandoned-dry hole Imperial Oil & Gas Limited -121.80888 Ennis 01N Map Number: 608 1726.00000 Total Depth: Abandonment Date: 2/9/1971

# 608 2992.00000

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# GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for CONTRA COSTA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for CONTRA COSTA COUNTY, CA

Number of sites tested: 55

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.760 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.300 pCi/L	100%	0%	0%
Basement	0.525 pCi/L	100%	0%	0%

#### **TOPOGRAPHIC INFORMATION**

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

## AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### **STATSGO:** State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### 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

#### **California Drinking Water Quality Database**

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation Telephone: 916-323-1779

### 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.

#### 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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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# **The EDR Radius Map**<sup>TM</sup> **Report**

Sand Creek Ranch 5599 Empire Mine Road Antioch, CA 94531

Inquiry Number: 1648192.2s

April 04, 2006

# The Standard in Environmental Risk Management Information

**EDR**<sup>®</sup> Environmental

Data Resources Inc

440 Wheelers Farms Road Milford, Connecticut 06461

# **Nationwide Customer Service**

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 1-800-352-0050

 Fax:
 1-800-231-6802

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

5599 EMPIRE MINE ROAD ANTIOCH, CA 94531

#### COORDINATES

Latitude (North):	37.938000 - 37° 56' 16.8"	
Longitude (West):	121.792900 - 121° 47' 34.4"	
Universal Tranverse Mercator:	Zone 10	
UTM X (Meters):	606073.9	
UTM Y (Meters):	4199417.5	
Elevation:	342 ft. above sea level	

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37121-H7 ANTIOCH SOUTH, CA
Most Recent Revision:	1980

#### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

#### FEDERAL RECORDS

NPL	- National Priority List
Proposed NPL	
Delisted NPL	National Priority List Deletions
NPL RECOVERY	. Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	. CERCLIS No Further Remedial Action Planned
CORRACTS	Corrective Action Report
RCRA-TSDF	Resource Conservation and Recovery Act Information
RCRA-LQG	Resource Conservation and Recovery Act Information

	Resource Conservation and Recovery Act Information
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	_ A Listing of Brownfields Sites
CONSENT	_ Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	_ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &
	Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
	PCB Activity Database System
MLTS	_ Material Licensing Tracking System
MINES	
	Facility Index System/Facility Registry System
	RCRA Administrative Action Tracking System
	<b>.</b> .

## STATE AND LOCAL RECORDS

NFE REF SCH Toxic Pits SWF/LF CA WDS WMUDS/SWAT Cortese SWRCY LUST CA FID UST SLIC UST HIST UST	Calsites Database Bond Expenditure Plan No Further Action Determination Properties Needing Further Evaluation Unconfirmed Properties Referred to Another Agency School Property Evaluation Program Toxic Pits Cleanup Act Sites Solid Waste Information System Waste Discharge System Waste Management Unit Database "Cortese" Hazardous Waste & Substances Sites List Recycler Database Geotracker's Leaking Underground Fuel Tank Report Facility Inventory Database Statewide SLIC Cases
CONTRA COSTA CO. SITE L	
SWEEPS UST	SWEEPS UST Listing
Notify 65. DEED. VCP. CLEANERS.	Deed Restriction Listing Voluntary Cleanup Program Properties Cleaner Facilities Well Investigation Program Case List Clandestine Drug Labs Facility and Manifest Data

#### TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	. Underground Storage Tanks on Indian Land

#### EDR PROPRIETARY RECORDS

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

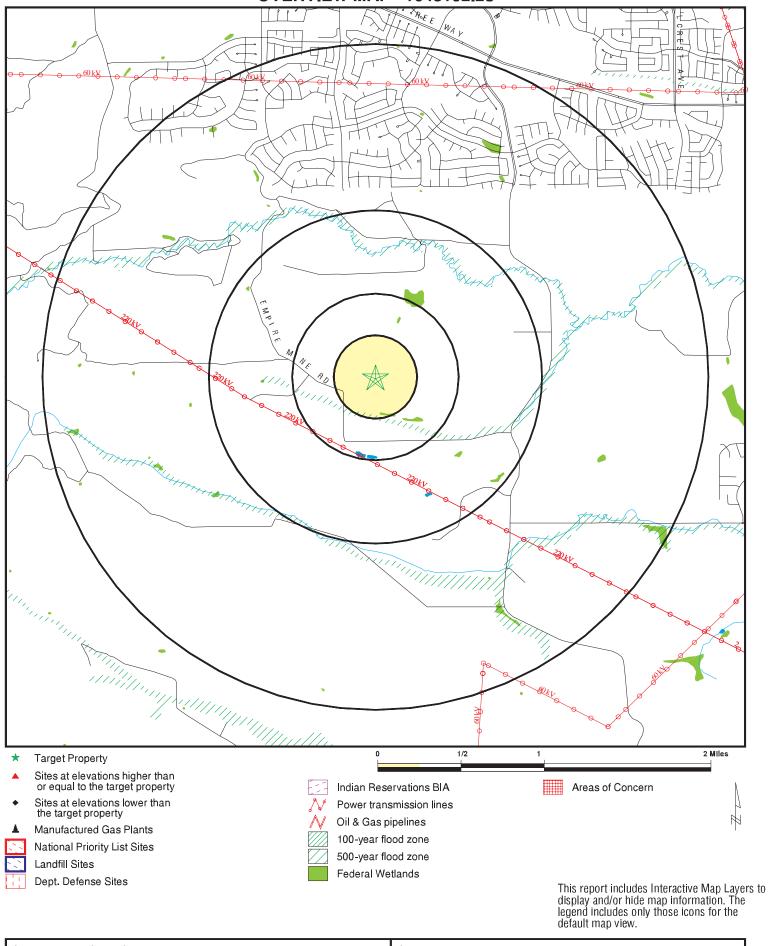
Due to poor or inadequate address information, the following sites were not mapped:

#### Site Name

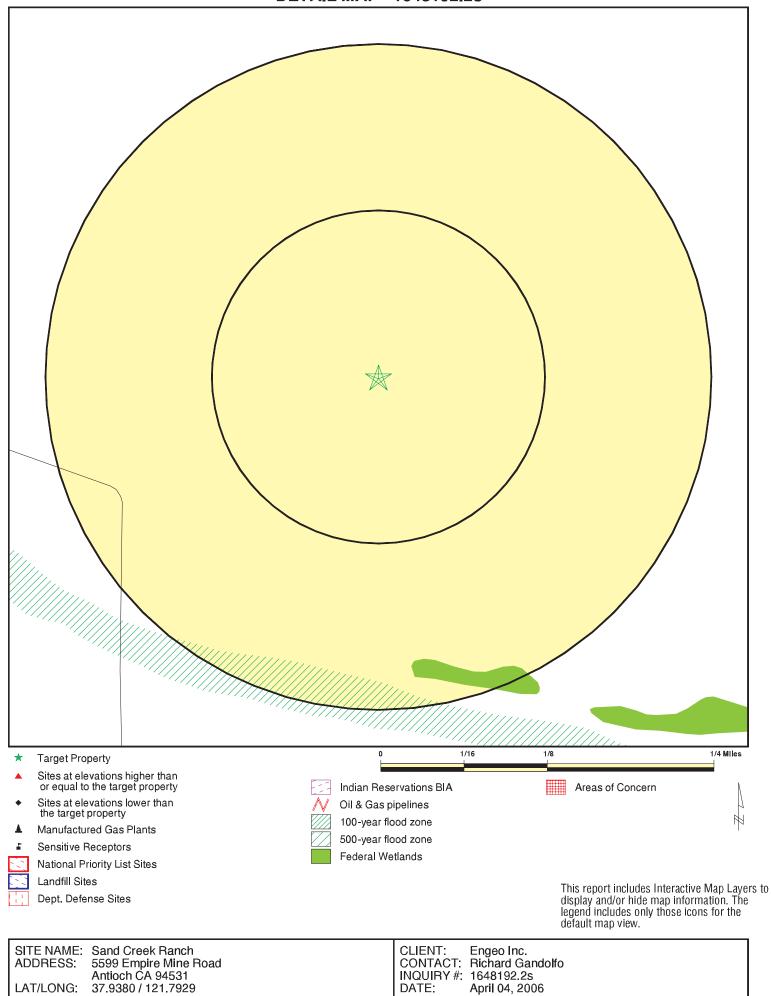
UNIMIN CORPORATION BLUE GOOSE PROPERTIES SANTA FE PACIFIC PIPELINE PARTNERS DOW CHEMICAL CO.- MARSH CREEK DEHYDRATION STATION DECKER ISLAND SAND HAVESTING Database(s)

CHMIRS, EMI LUST, Cortese CERC-NFRAP SLIC, HIST UST CA WDS

# **OVERVIEW MAP - 1648192.2s**



	Sand Creek Ranch	CLIENT:	Engeo Inc.
	5599 Empire Mine Road	CONTACT:	Richard Gandolfo
LAT/LONG:	Antioch ĊA 94531	INQUIRY #:	1648192.2s
	37.9380 / 121.7929	DATE:	April 04, 2006



## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL RECOVERY CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS PADS MLTS MINES FINDS		$\begin{array}{c} 1.500\\ 1.500\\ 1.500\\ 0.500\\ 1.000\\ 1.000\\ 1.000\\ 1.500\\ 0.750\\ 0.750\\ 0.500\\ 0.500\\ 1.000\\ 1.000\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 0.$		000000000000000000000000000000000000000		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 RR R 0 R R R R R R R 0 0 R 0 0 R	
RAATS		0.500	0	0	0	NR	NR	0
STATE AND LOCAL RECO	RDS							
AWP Cal-Sites CA Bond Exp. Plan NFA NFE REF SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT Cortese SWRCY LUST CA FID UST		$\begin{array}{c} 1.500\\ 1.500\\ 1.500\\ 0.750\\ 0.750\\ 0.750\\ 1.500\\ 1.500\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 0.750 \end{array}$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

## **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC		1.000	0	0	0	0	NR	0
UST		0.750	0	0	0	0	NR	0
HIST UST		0.750	Ő	0	Ő	0	NR	0
AST		0.750	õ	Ő	Ő	0 0	NR	õ
Contra Costa Co. Site List		0.750	Õ	Õ	Õ	Õ	NR	Õ
SWEEPS UST		0.750	0	0	0	0	NR	0
CHMIRS		0.500	0	0	0	NR	NR	0
Notify 65		1.500	0	0	0	0	0	0
DEED		1.000	0	0	0	0	NR	0
VCP		1.000	0	0	0	0	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
WIP		0.750	0	0	0	0	NR	0
CDL		0.500	0	0	0	NR	NR	0
HAZNET		0.500	0	0	0	NR	NR	0
EMI		0.500	0	0	0	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.500	0	0	0	0	0	0
INDIAN LUST		1.000	Õ	Õ	Õ	Õ	NR	Õ
INDIAN UST		0.750	0	0	0	0	NR	0
EDR PROPRIETARY RECOR	DS							
Manufactured Gas Plants EDR Historical Auto Statior EDR Historical Cleaners	IS	1.500 0.750 0.750	0 0 0	0 0 0	0 0 0	0 0 0	0 NR NR	0 0 0

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NO SITES FOUND

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANTIOCH	S106104161	DECKER ISLAND SAND HAVESTING	HORSE SHOE BEND SAC RIVER		CAWDS
BRENTWOOD	S105022926	BLUE GOOSE PROPERTIES	380 HWY 4 S	94513	LUST, Cortese
BRENTWOOD	1003879687	SANTA FE PACIFIC PIPELINE PARTNERS	SE CORNER OF BALFOUR RD & FAIRVIEW AVE.	94513	CERC-NFRAP
BRENTWOOD	U001596352	DOW CHEMICAL CO MARSH CREEK DEHYDRATION	MARSH CREEK	94513	SLIC, HIST UST
		STATION			
CONTRA COSTA COUNTY	S105631151	UNIMIN CORPORATION	CAMINO DIABLO RD		CHMIRS, EMI

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.

### FEDERAL RECORDS

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: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

## **NPL Site Boundaries**

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

## 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.

EPA Region 6

**EPA Region 8** 

Telephone: 214-655-6659

Telephone: 303-312-6774

Date of Government Version: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### NPL RECOVERY: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned

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

Date of Government Version: 10/24/2005 Date Data Arrived at EDR: 12/21/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 40 Source: EPA Telephone: 703-413-0223 Last EDR Contact: 03/21/2006 Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Quarterly

## CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/24/2005	Source: EPA
Date Data Arrived at EDR: 12/21/2005	Telephone: 703-413-0223
Date Made Active in Reports: 01/30/2006	Last EDR Contact: 03/21/2006
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

### **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/29/2005	Source: EPA
Date Data Arrived at EDR: 01/11/2006	Telephone: 800-424-9346
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 03/06/2006
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/05/2006
	Data Release Frequency: Quarterly

## RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 02/21/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Quarterly

### 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: 12/31/2005 Date Data Arrived at EDR: 01/12/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 40 Source: National Response Center, United States Coast Guard Telephone: 202-260-2342 Last EDR Contact: 01/12/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 01/16/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 36	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Annually
	s List place. Engineering controls include various forms of caps, building o create pathway elimination for regulated substances to enter environmental
Date of Government Version: 08/02/2005 Date Data Arrived at EDR: 08/12/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 55	Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 03/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Varies
such as groundwater use restrictions, constru	rols blace. Institutional controls include administrative measures, uction restrictions, property use restrictions, and post remediation sure to contaminants remaining on site. Deed restrictions are generally
Date of Government Version: 01/10/2005 Date Data Arrived at EDR: 02/11/2005 Date Made Active in Reports: 04/06/2005 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 03/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Varies
	administered lands, administered by the Department of Defense, that cress of the United States, Puerto Rico, and the U.S. Virgin Islands.
Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports: 08/04/2005 Number of Days to Update: 177	Source: USGS Telephone: 703-692-8801 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually
<b>FUDS:</b> Formerly Used Defense Sites The listing includes locations of Formerly Use is actively working or will take necessary clear	ed Defense Sites properties where the US Army Corps of Engineers anup actions.
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 01/19/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 33	Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Belagas Erzgunggy: Vorige

Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 11/29/2005 Date Data Arrived at EDR: 12/05/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Semi-Annually

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/14/2004 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 04/25/2005 Number of Days to Update: 69 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 01/06/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 46 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 01/04/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Annually

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 11/04/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 63 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/20/2006 Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Varies

#### **ODI:** Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### 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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 07/13/2005	Telephone: 202-566-0250
Date Made Active in Reports: 08/17/2005	Last EDR Contact: 03/21/2006
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/27/2004 Date Made Active in Reports: 05/21/2004 Number of Days to Update: 24 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/17/2006	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 01/24/2006	Telephone: 202-566-1667
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

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

Date of Government Version: 01/17/2006	Source: EPA
Date Data Arrived at EDR: 01/24/2006	Telephone: 202-566-1667
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### 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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 01/03/2005	Telephone: 202-564-4203
Date Made Active in Reports: 01/25/2005	Last EDR Contact: 03/06/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: Annually

#### 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: 12/27/2005	Source: EPA
Date Data Arrived at EDR: 02/08/2006	Telephone: 202-566-0500
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 02/08/2006
Number of Days to Update: 19	Next Scheduled EDR Contact: 05/08/2006
	Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 02/10/2006	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 02/16/2006	Telephone: 301-415-7169
Date Made Active in Reports: 03/31/2006	Last EDR Contact: 04/03/2006
Number of Days to Update: 43	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Quarterly

#### 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: 11/08/2005 Date Data Arrived at EDR: 12/27/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Llodate: 34	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 03/29/2006 Next Scheduled EDR Contact: 06/26/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/26/2006
	Data Release Frequency: Semi-Annually

## 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: 01/09/2006 Date Data Arrived at EDR: 01/16/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 36 Source: EPA Telephone: N/A Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995SouDate Data Arrived at EDR: 07/03/1995TelDate Made Active in Reports: 08/07/1995LasNumber of Days to Update: 35Nex

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 06/17/2005	Source: EPA/NTIS Telephone: 800-424-9346
Date Made Active in Reports: 08/04/2005	Last EDR Contact: 03/17/2006
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/12/2006
	Data Release Frequency: Biennially

## STATE AND LOCAL RECORDS

#### AWP: Annual Workplan Sites

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 08/08/2005	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/29/2005	Telephone: 916-323-3400
Date Made Active in Reports: 09/21/2005	Last EDR Contact: 03/16/2006
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/29/2006
	Data Release Frequency: Annually

### 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.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/01/1989	Source: De
Date Data Arrived at EDR: 07/27/1994	Telephone:
Date Made Active in Reports: 08/02/1994	Last EDR C
Number of Days to Update: 6	Next Sched

### 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

### NFA: No Further Action Determination

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### NFE: Properties Needing Further Evaluation

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

## REF: Unconfirmed Properties Referred to Another Agency

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### 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: 08/08/2005	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/29/2005	Telephone: 916-323-3400
Date Made Active in Reports: 10/06/2005	Last EDR Contact: 03/15/2006
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/29/2006
· ·	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/30/2006
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/01/2006
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/08/2005 Date Data Arrived at EDR: 12/13/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 37 Source: Integrated Waste Management Board Telephone: 916-341-6320 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 12/19/2005	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/21/2005	Telephone: 916-341-5227
Date Made Active in Reports: 01/19/2006	Last EDR Contact: 03/21/2006
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### 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: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001 Number of Days to Update: 58	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 01/05/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly
	nk Report Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state.
Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: State Water Resources Control Board Telephone: 916-341-5752 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curre Board's LUST database.	t ent information, please refer to the State Water Resources Control
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: 213-576-6600 Last EDR Contact: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to the	k Case Listing ne 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: 916-542-5424 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report ore current information, please refer to the State Water Resources
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: 858-467-2980 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Boa to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
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: 951-782-4130 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Varies

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-346-7491
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 12/27/2005
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/27/2006
	Data Release Frequency: No Update Planned

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-346-7491
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: No Update Planned

#### LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 01/15/2006	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 01/16/2006	Telephone: 916-464-3291
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 01/16/2006
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/03/2006
	Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-549-3147
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 02/13/2006
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2006
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-576-2220
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 02/20/2006
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 01/09/2006
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/10/2006
	Data Release Frequency: Quarterly

#### CA FID UST: Facility Inventory Database

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

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

#### SLIC: Statewide SLIC Cases The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites. Date of Government Version: 01/09/2006 Source: State Water Resources Control Board Date Data Arrived at EDR: 01/09/2006 Telephone: 916-341-5752 Last EDR Contact: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Varies SLIC REG 1: Active Toxic Site Investigations Date of Government Version: 04/03/2003 Source: California Regional Water Quality Control Board, North Coast Region (1) Date Data Arrived at EDR: 04/07/2003 Telephone: 707-576-2220 Last EDR Contact: 02/20/2006 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater. Date of Government Version: 09/30/2004 Source: Regional Water Quality Control Board San Francisco Bay Region (2) Date Data Arrived at EDR: 10/20/2004 Telephone: 510-286-0457 Date Made Active in Reports: 11/19/2004 Last EDR Contact: 01/09/2006 Number of Days to Update: 30 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater. Date of Government Version: 02/17/2006 Source: California Regional Water Quality Control Board Central Coast Region (3) Date Data Arrived at EDR: 02/17/2006 Telephone: 805-549-3147 Date Made Active in Reports: 03/13/2006 Last EDR Contact: 02/13/2006

 Date Made Active in Reports: 03/13/2006
 Last EDR Contact: 02/13/2006

 Number of Days to Update: 24
 Next Scheduled EDR Contact: 05/15/2006

 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 01/23/2006
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/24/2006

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 01/16/2006
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/03/2006
	Data Release Frequency: Semi-Annually

Data Release Frequency: Varies

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

Date of Government Version: 05/24/2005	Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005	Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Semi-Annually

## SLIC REG 6L: SLIC Sites

SLIC REG 6L: SLIC Sites	
Date of Government Version: 09/07 Date Data Arrived at EDR: 09/07/20 Date Made Active in Reports: 10/12 Number of Days to Update: 35	04 Telephone: 530-542-5574
SLIC REG 7: SLIC List	
Date of Government Version: 11/24 Date Data Arrived at EDR: 11/29/20 Date Made Active in Reports: 01/04 Number of Days to Update: 36	04 Telephone: 760-346-7491
SLIC REG 8: Spills, Leaks, Investigation	& Cleanup Cost Recovery Listing
Date of Government Version: 11/17 Date Data Arrived at EDR: 01/17/20 Date Made Active in Reports: 02/21 Number of Days to Update: 35	06 Telephone: 951-782-3298
SLIC REG 9: Spills, Leaks, Investigation	& Cleanup Cost Recovery Listing
Date of Government Version: 12/14 Date Data Arrived at EDR: 12/14/20 Date Made Active in Reports: 01/19 Number of Days to Update: 36	05 Telephone: 858-467-2980
UST: Active UST Facilities Active UST facilities gathered from	he local regulatory agencies
Date of Government Version: 01/09 Date Data Arrived at EDR: 01/09/20 Date Made Active in Reports: 01/31 Number of Days to Update: 22	06 Telephone: 916-341-5851
HIST UST: Hazardous Substance Stora The Hazardous Substance Storage source for current data.	e Container Database Container Database is a historical listing of UST sites. Refer to local/county
Date of Government Version: 10/15 Date Data Arrived at EDR: 01/25/19 Date Made Active in Reports: 02/12 Number of Days to Update: 18	91 Telephone: 916-341-5851
AST: Aboveground Petroleum Storage T Registered Aboveground Storage T	
Date of Government Version: 01/30 Date Data Arrived at EDR: 01/30/20 Date Made Active in Reports: 02/17	06 Telephone: 916-341-5712

 Date Data Arrived at EDR. 01/30/2006
 Telephone. S

 Date Made Active in Reports: 02/17/2006
 Last EDR Co

 Number of Days to Update: 18
 Next Schedul

Telephone: 916-341-5712 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### 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 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 11/30/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 50 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

## NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 01/16/2006
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: No Update Planned

### **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: 01/03/2006 Date Data Arrived at EDR: 01/04/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 15 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/03/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Semi-Annually

## 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: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 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: 04/18/200	5 Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 04/18/2005	Telephone: 916-327-4498
Date Made Active in Reports: 05/06/200	5 Last EDR Contact: 04/03/2006
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Annually

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 01/23/2006 Date Data Arrived at EDR: 01/24/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 28 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

## 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: 12/31/2005 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 02/08/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 10/11/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 20 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 02/24/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Annually

Source: California Air Resources Board

Next Scheduled EDR Contact: 04/17/2006

Telephone: 916-322-2990

Last EDR Contact: 01/16/2006

Data Release Frequency: Varies

#### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 07/19/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 23

#### **TRIBAL RECORDS**

#### **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: 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports: 08/04/2005 Number of Days to Update: 177 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually

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

Date of Government Version: 09/07/2005 Date Data Arrived at EDR: 09/08/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 53

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/10/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

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

Date of Government Version: 12/01/2005	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2006	Telephone: 415-972-3372
Date Made Active in Reports: 01/19/2006	Last EDR Contact: 02/20/2006
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 11/08/2005	Source: EPA Region 9
Date Data Arrived at EDR: 11/09/2005	Telephone: 415-972-3368
Date Made Active in Reports: 12/12/2005	Last EDR Contact: 02/20/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: Varies

### EDR PROPRIETARY RECORDS

### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A 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 Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A 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 Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Source: EDR, Inc.

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

Telephone: N/A Last EDR Contact: N/A

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

## **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: 02/16/2006 Source: Alameda County Environmental Health Services Date Data Arrived at EDR: 02/17/2006 Telephone: 510-567-6700 Date Made Active in Reports: 03/13/2006 Last EDR Contact: 01/23/2006 Number of Days to Update: 24 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Semi-Annually

#### Underground Tanks

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/09/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 41

Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Semi-Annually

## 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: 01/18/2006 Date Data Arrived at EDR: 01/18/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 34

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/18/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually

#### **KERN COUNTY:**

## **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/09/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 33 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

## LOS ANGELES COUNTY:

## San Gabriel Valley Areas of Concern

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

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 07/06/1999 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### City of El Segundo Underground Storage Tank

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003 Number of Days to Update: 34 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 02/24/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Semi-Annually

Source: Department of Public Works

Next Scheduled EDR Contact: 05/15/2006

Data Release Frequency: Semi-Annually

Telephone: 626-458-3517

Last EDR Contact: 02/13/2006

## **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2005 Date Data Arrived at EDR: 01/30/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 22

## List of Solid Waste Facilities

Date of Government Version: 02/14/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 13 Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 02/15/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Date of Government Version: 03/01/2005 Date Data Arrived at EDR: 03/18/2005 Date Made Active in Reports: 04/08/2005 Number of Days to Update: 21 Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 01/05/2006 Date Data Arrived at EDR: 02/16/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 25 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 02/03/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Annually

## MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Semi-Annually

## NAPA COUNTY:

## **Sites With Reported Contamination**

Date of Government Version: 12/27/2005 Date Data Arrived at EDR: 12/28/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 22 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Semi-Annually

### **Closed and Operating Underground Storage Tank Sites**

Date of Government Version: 12/27/2005 Date Data Arrived at EDR: 12/28/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Annually

## ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/20/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/20/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/16/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 26 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

## PLACER COUNTY:

#### **Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/18/2006	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 01/18/2006	Telephone: 530-889-7312
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Semi-Annually

## **RIVERSIDE COUNTY:**

#### **Underground Storage Tank Tank List**

Date of Government Version: 02/09/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/09/2006 Number of Days to Update: 27 Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Quarterly

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/09/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Department of Public Health Telephone: 951-358-5055 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

## CS - Contaminated Sites

Date of Government Version: 02/02/2006 Date Data Arrived at EDR: 02/13/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 28 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### **ML - Regulatory Compliance Master List**

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 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: 12/21/2005 Date Data Arrived at EDR: 12/21/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 29 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 29

#### **Solid Waste Facilities**

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 12/29/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 21 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 01/20/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Quarterly

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 12/07/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 43 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 12/07/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 35 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/10/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 21 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Annually

### **Fuel Leak List**

Date of Government Version: 01/11/2006 Date Data Arrived at EDR: 01/12/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 19 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

#### **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: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of open leaking underground storage tanks.

Date of Government Version: 10/24/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports: 12/12/2005 Number of Days to Update: 14 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Varies

#### **Hazardous Material Facilities**

Date of Government Version: 12/12/2005 Date Data Arrived at EDR: 12/12/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 38 Source: City of San Jose Fire Department Telephone: 408-277-4659 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Annually

### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

Date of Government Version: 12/13/2005 Date Data Arrived at EDR: 12/14/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 36 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

## **Underground Storage Tanks**

Date of Government Version: 10/13/2005 Date Data Arrived at EDR: 10/31/2005 Date Made Active in Reports: 12/08/2005 Number of Days to Update: 38 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

## SONOMA COUNTY:

## Leaking Underground Storage Tank Sites

Date of Government Version: 01/23/2006 Date Data Arrived at EDR: 01/23/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 29 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Quarterly

## SUTTER COUNTY:

#### Underground Storage Tanks

Date of Government Version: 12/31/0005 Date Data Arrived at EDR: 01/05/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 26 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Semi-Annually

### VENTURA COUNTY:

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 11/30/2005 Date Data Arrived at EDR: 01/04/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 15 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 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: 08/01/2005SDate Data Arrived at EDR: 09/20/2005DDate Made Active in Reports: 10/06/2005DNumber of Days to Update: 16M

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 11/30/2005 Date Data Arrived at EDR: 01/03/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 16 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 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: 12/29/2005Source: Environmental Health DivisionDate Data Arrived at EDR: 01/20/2006Telephone: 805-654-2813Date Made Active in Reports: 02/15/2006Last EDR Contact: 01/11/2006Number of Days to Update: 26Next Scheduled EDR Contact: 04/10/2006Data Release Frequency: Quarterly

## YOLO COUNTY:

#### **Underground Storage Tank Comprehensive Facility Report**

Date of Government Version: 01/18/2006	Source: Yolo County Department of Health
Date Data Arrived at EDR: 02/09/2006	Telephone: 530-666-8646
Date Made Active in Reports: 03/09/2006	Last EDR Contact: 01/16/2006
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: Annually

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### **AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

## **Nursing Homes** Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

## TARGET PROPERTY ADDRESS

SAND CREEK RANCH 5599 EMPIRE MINE ROAD ANTIOCH, CA 94531

## TARGET PROPERTY COORDINATES

Latitude (North):	37.93800 - 37° 56' 16.8''
Longitude (West):	121.7929 - 121° 47' 34.4"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	606073.9
UTM Y (Meters):	4199417.5
Elevation:	342 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	37121-H7 ANTIOCH SOUTH, CA
Most Recent Revision:	1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle 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).

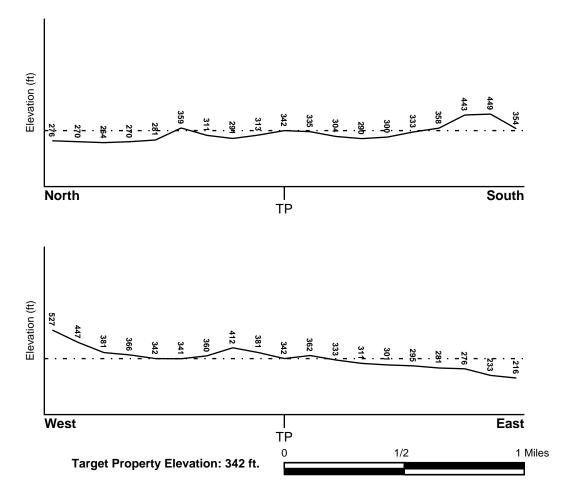
## **TOPOGRAPHIC INFORMATION**

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 East

## 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

Target Property County CONTRA COSTA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0600250335B
Additional Panels in search area:	0600250350B
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property ANTIOCH SOUTH	Data Coverage YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

Search Radius:	-	1.25 miles
Status:		Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

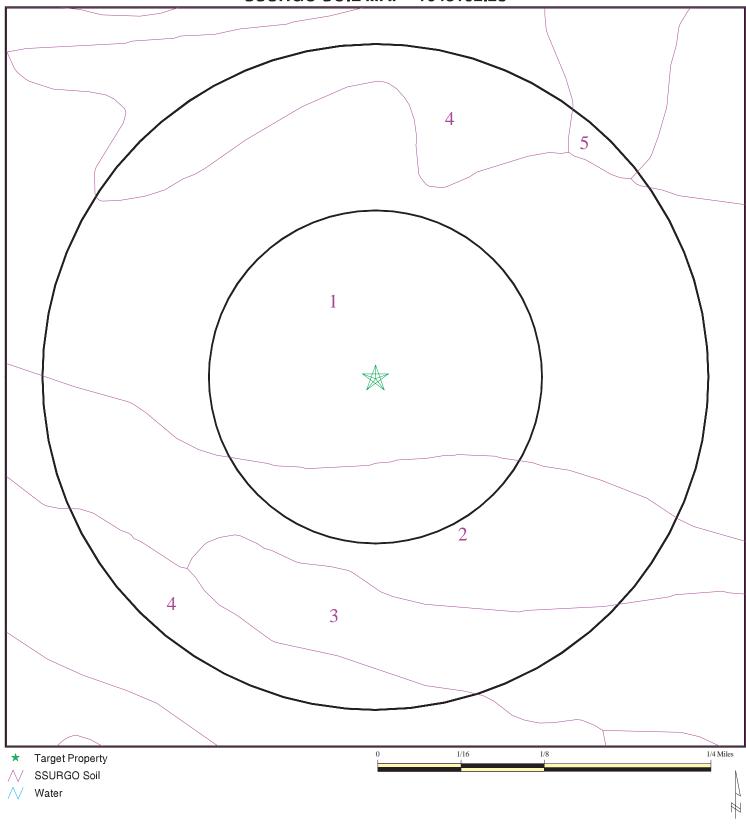
## **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic	Category:	Stratifed Sequence
System:	Tertiary	0.1	
Series:	Eocene		
Code:	Te (decoded above as Era, System & Se	eries)	

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 - 1648192.2s



Antioch CA 94531	CLIENT: Engeo Inc. CONTACT: Richard Gandolfo INQUIRY #: 1648192.2s DATE: April 04, 2006
	Copyright © 2006 EDR, Inc. © 2006 Tele Atlas Rel. 07/2005.

## 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:	BRIONES
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH

Depth to Bedrock Min:	> 20 inches
Depth to Bedrock Max:	> 40 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	13 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 5.60
2	13 inches	32 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 5.10
3	32 inches	36 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## Soil Map ID: 2

Soil Component Name:	BRIONES			
Soil Surface Texture:	loamy sand			
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.			
Soil Drainage Class:	Somewhat excessive. Soils have high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.			
Hydric Status: Soil does not meet the requirements for a hydric soil.				
Corrosion Potential - Uncoated Steel: HIGH				
Depth to Bedrock Min:	> 20 inches			
Depth to Bedrock Max:	> 30 inches			

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	10 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 5.60
2	10 inches	25 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 5.10
3	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## Soil Map ID: 3

Soil Component Name:	ALTAMONT
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:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 60 inches

	Soil Layer Information						
	Bou	indary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	26 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	26 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40
3	48 inches	52 inches	weathered bedrock	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

Soil Map ID: 4	
Soil Component Name:	SAN YSIDRO
Soil Surface Texture:	loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 0 inches
Depth to Bedrock Max:	> 0 inches

	Soil Layer Information						
	Bou	indary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	15 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 6.10
2	15 inches	54 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: 0.06 Min: 0.00	Max: 8.40 Min: 6.10
3	54 inches	80 inches	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: 0.60 Min: 0.20	Max: 8.40 Min: 7.40

Soil Map ID: 5	
Soil Component Name:	ALTAMONT
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:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 40 inches
Depth to Bedrock Max:	> 60 inches

	Soil Layer Information						
	Βοι	indary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	26 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	26 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40
3	48 inches	52 inches	weathered bedrock	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

### Soil Map ID: 6

Soil Component Name:	ALTAMONT
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:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 40 inches
Depth to Bedrock Max:	> 60 inches

	Soil Layer Information						
	Βοι	Indary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	26 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	26 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40
3	48 inches	52 inches	weathered bedrock	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

#### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID No Wells Found WELL ID

LOCATION FROM TP

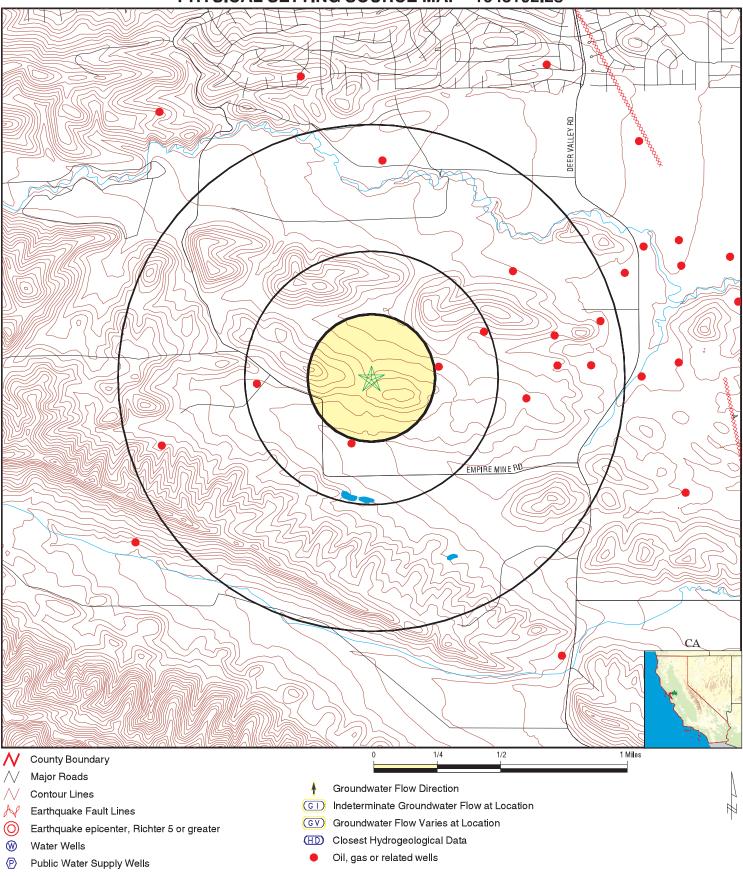
#### **OTHER STATE DATABASE INFORMATION**

#### STATE OIL/GAS WELL INFORMATION

DISTANCE FROM TP (Miles) 1 - 2 Miles NNE 1 - 2 Miles NW 1/2 - 1 Mile North 1 - 2 Miles ENE 1 - 2 Miles ENE 1 - 2 Miles ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile East 1/4 - 1/2 Mile East 1/4 - 1/2 Mile West 1/4 - 1/2 Mile SSW 1 - 2 Miles ESE 1 - 2 Miles SE

DISTANCE FROM TP (Miles) 1 - 2 Miles NNW 1 - 2 Miles NE 1 - 2 Miles ENE 1 - 2 Miles ENE 1/2 - 1 Mile NE 1 - 2 Miles ENE 1/4 - 1/2 Mile ENE 1/2 - 1 Mile East 1/2 - 1 Miles East 1/2 - 1 Miles East 1/2 - 1 Miles SW

PHYSICAL SETTING SOURCE MAP - 1648192.2s



Cluster of Multiple Icons

ADDRESS:	Sand Creek Ranch 5599 Empire Mine Road Antioch CA 94531 37.9380 / 121.7929		Engeo Inc. Richard Gandolfo 1648192.2s April 04, 2006
		0	1 @ 2006 EDD Inc. @ 2006 Tale Miles Dal. 07/2006

### Direction

Distance

NNE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004876

Well Number:	3-5	Status:	Plugged and abandoned-dry hole
API Number:	01300055	Operator:	SWEPI
Latitude:	37.95601	Longitude:	-121.77917
Region:	6	Lease:	Prewett
Section:	05	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	6328.00000
Spud Date:	10/30/1963	Abandonment Date:	11/12/1963

NNW 1 - 2 Miles

- OIL\_GAS CA00004501
- Well Number: 1-6 Status: Plugged and abandoned-dry hole API Number: 01320147 Operator: UMC Petroleum Corp. 37.95533 Longitude: -121.79694 Latitude: Lease: Dallas et al Region: 6 Township: Section: 06 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4550.00000 Spud Date: 8/7/1979 Abandonment Date: 8/17/1979

NW 1 - 2 Miles

- OIL\_GAS CA00004596 Well Number: 1 Status: Plugged and abandoned-dry hole 01320040 L.A. Thomson and A.A. Rembold API Number: Operator: -121.80715 Latitude: 37.95330 Longitude: Region: Lease: Higgins 6 Section: 12 Township: 01N Range: 01E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 6106.00000 9/17/1968 Abandonment Date: 10/6/1968 Spud Date:

Status:

Lease:

Operator:

# NE 1 - 2 Miles

Well Number:	2-8
API Number:	01300034
Latitude:	37.95163
Region:	6
Section:	08
Range:	02E
Base and Meridian:	Mount Diablo
Spud Date:	7/1/1964

Completed gas Occidental Petroleum Corp. -121.77250 **Enea-Capital** 

Longitude: Township: 01N Map Number: 608 5100.00000 Total Depth: Abandonment Date: 4/7/1992

OIL\_GAS

CA00004900

TC1648192.2s Page A-13

Direction

Distance

1/2 - 1 Mile

North

Database EDR ID Number

#### OIL\_GAS CA00004696

Well Number:	1	Status:	Plugged and abandoned-dry hole-directional
API Number:	01300254	Operator:	Exxon Corp.
Latitude:	37.95052	Longitude:	-121.79104
Region:	6	Lease:	Myrvin C. Carey
Section:	07	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	9030.00000
Spud Date:	11/10/1962	Abandonment Date	: 1/2/1963

ENE 1 - 2 Miles

OIL\_GAS CA00004584 Well Number: Status: Plugged and abandoned oil 1 API Number: 01320051 Operator: Venturini Associates, Inc. 37.94596 Longitude: -121.76962 Latitude: Lease: Sullenger Region: 6 Township: Section: 08 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4161.00000 6/16/1969 Abandonment Date: 6/6/1995 Spud Date:

### ENE

#### 1 - 2 Miles

OIL\_GAS CA00004567

CA00004871

Well Number: 2 Status: Plugged and abandoned-dry hole-directional 01320079 Sinco Oil Corp. API Number: Operator: Latitude: 37.94560 Longitude: -121.77217 Lease: Region: Sullenger 6 Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4264.00000 12/16/1971 Abandonment Date: 12/31/1971 Spud Date:

# ENE 1 - 2 Miles

Well Number: 3-9 Plugged and abandoned oil Status: 01300073 API Number: Operator: Occidental Petroleum Corp. 37.94501 Longitude: -121.76592 Latitude: Region: Williamson 6 Lease: Section: 09 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo 4914.00000 Total Depth: Spud Date: 6/28/1963 Abandonment Date: 12/2/1993

### Direction

Distance

ENE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004882

Well Number:	4-8	Status:	Plugged and abandoned oil
API Number:	01300061	Operator:	Occidental Petroleum Corp.
Latitude:	37.94450	Longitude:	-121.76945
Region:	6	Lease:	Sullenger
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	5000.00000
Base and Meridian:	Mount Diablo	Total Depth:	
Spud Date:	10/5/1963	Abandonment Date:	

# NE 1/2 - 1 Mile

- OIL\_GAS CA00004878
- Well Number: 3-8 Status: Plugged and abandoned-dry hole 01300057 API Number: Operator: SWEPI 37.94419 Longitude: -121.78161 Latitude: Lease: Region: 6 Qvale Township: Section: 08 01N Range: 02E Map Number: 608 4857.00000 Base and Meridian: Mount Diablo Total Depth: 12/5/1962 Abandonment Date: 12/21/1962 Spud Date:

### ENE

- 1 2 Miles

OIL\_GAS CA00004863

CA00004883

Well Number: 42-8 Status: Plugged and abandoned oil 01300065 Occidental Petroleum Corp. API Number: Operator: Latitude: 37.94409 Longitude: -121.77353 Lease: Region: Sullenger 6 Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4396.00000 1/16/1964 Abandonment Date: 12/8/1993 Spud Date:

# ENE 1 - 2 Miles

Well Number: 31-9 Status: Plugged and abandoned-dry hole 01300062 SWEPI API Number: Operator: 37.94244 Longitude: -121.76533 Latitude: Region: Sullenger 6 Lease: Section: 09 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo 5000.00000 Total Depth: Spud Date: 8/16/1963 Abandonment Date: 8/28/1963

### Direction

Distance

ENE 1/2 - 1 Mile

Database EDR ID Number

#### OIL\_GAS CA00004880

Well Number:	41-8	Status:	Plugged and abandoned-dry hole
API Number:	01300059	Operator:	SWEPI
Latitude:	37.94133	Longitude:	-121.77528
Region:	6	Lease:	Qvale
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4500.00000
Spud Date:	11/28/1963	Abandonment Date:	12/6/1963

# ENE 1/4 - 1/2 Mile

Well Number:	1	Status:	Plugged and abandoned gas
API Number:	01320083	Operator:	Sinco Oil Corp.
Latitude:	37.94072	Longitude:	-121.78370
Region:	6	Lease:	Qvale
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4347.00000
Spud Date:	1/22/1972	Abandonment Date	e: 6/10/1988

# ENE 1/2 - 1 Mile

OIL_GAS	C/
Plugged and abandoned gas	

OIL\_GAS

CA00004879

CA00004549

Well Number: 2 Status: 01300058 Sinco Oil Corp. API Number: Operator: Latitude: 37.94051 Longitude: -121.77860 Region: Lease: Qvale 6 Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4425.00000 Abandonment Date: 6/13/1988 1/5/1964 Spud Date:

# East 1 - 2 Miles

Well Number: Status: 2 01320271 API Number: Operator: 37.93896 Latitude: Longitude: -121.76963 Region: Ginochio 6 Lease: Section: Township: 01N 17 Range: 02E Map Number: 608 Base and Meridian: Mount Diablo 4300.00000 Total Depth: Spud Date: 7/5/1987 Abandonment Date: 4/22/1993

### CA00004379

Plugged and abandoned oil Venturini Associates, Inc.

Direction

Distance

East 1/2 - 1 Mile Database EDR ID Number

#### OIL\_GAS CA00004912

Well Number:	51-17	Status:	Plugged and abandoned gas
API Number:	01300024	Operator:	Venturini Associates, Inc.
Latitude:	37.93880	Longitude:	-121.77596
Region:	6	Lease:	Ginochio
Section:	17	Township:	01N
Range:	02E	Map Number:	608
Range:	02E	Map Number:	4219.00000
Base and Meridian:	Mount Diablo	Total Depth:	
Spud Date:	9/12/1963	Abandonment Date	

#### East 1/2 - 1 Mile

OIL\_GAS CA00004907 Well Number: 41-17 Status: Plugged and ab API Number: 01300019 Operator: Venturini Assoc 37.93879 -121.77839 Latitude: Longitude: Lease: Ginochio Region: 6 Township: Section: 17 01N Range: 02E Map Number:

Total Depth:

# East

1/4 - 1/2 Mile

Spud Date:

Base and Meridian:

Mount Diablo

10/1/1963

Well Number: 1-18 Status: Plugged and abandoned-dry hole-directional 01320287 Baker Oil & Gas Co. API Number: Operator: Latitude: 37.93872 Longitude: -121.78697 Lease: Region: Fleet-Oak Hill Park 6 Section: Township: 18 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4201.00000 3/4/1989 Abandonment Date: 7/18/1989 Spud Date:

# East 1 - 2 Miles

Well Number: 1 01320268 API Number: 37.93816 Latitude: Region: 6 Section: 17 Range: 02E Mount Diablo Base and Meridian: Spud Date: 3/31/1987

Status: Operator: Longitude: Lease: Township: 01N Map Number: 608 Total Depth: Abandonment Date: 6/26/1990 OIL\_GAS CA00004376

CA00004373

Plugged and abandoned oil Venturini Associates, Inc. -121.77231 Ginochio 4337.00000

bandoned gas	
ciates, Inc.	

608 4293.00000 Abandonment Date: 8/6/1984

Direction

Distance

West 1/4 - 1/2 Mile

Database EDR ID Number

#### OIL\_GAS CA00004623

Well Number:	1	Status:	Plugged and abandoned-dry hole
API Number:	01320002	Operator:	S.M. Reynolds, Operator
Latitude:	37.93774	Longitude:	-121.80011
Region:	6	Lease:	N.L. & F.
Section:	18	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	3933.00000
Spud Date:	3/25/1967	Abandonment Date:	

#### East 1/2 - 1 Mile

Well Number:

API Number:

Latitude:

OIL\_GAS CA00004911 32-17 Status: Plugged and abandoned-dry hole-directional 01300023 Operator: Sinco Oil Corp. 37.93691 -121.78064 Longitude: Lease: Ginochio 6 Township: 17 01N

Map Number:

Total Depth:

Region: Section: Range: 02E Base and Meridian: Mount Diablo 2/7/1964 Spud Date:

# SSW 1/4 - 1/2 Mile

608

Abandonment Date: 2/27/1964

4296.00000

CA00004677

Well Number: 2-18 Status: Plugged and abandoned-dry hole 01300258 API Number: Operator: SWEPI Latitude: 37.93433 Longitude: -121.79327 Lease: Region: 6 Gursky Section: Township: 18 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 4487.00000 5/19/1964 Abandonment Date: 5/30/1964 Spud Date:

#### WSW 1/2 - 1 Mile

Well Number: 2 Status: 01320006 API Number: Operator: 37.93421 Longitude: Latitude: Region: 6 Lease: Section: 13 Township: Range: 01E Map Number: Mount Diablo Base and Meridian: Total Depth: Spud Date: 5/23/1967

#### OIL\_GAS CA00004627

Plugged and abandoned-dry hole S.M. Reynolds, Operator -121.80698 N.L. & F. 01N 608 2992.00000 Abandonment Date: 5/28/1967

### Direction

Distance

ESE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004913

Well Number: API Number: Latitude:	85-17 01300025 37.93151	Status: Operator: Longitude:	Plugged and abandoned-dry hole-directional Occidental Petroleum Corp. -121.76913
Region:	6	Lease:	Ginochio
Section:	17	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4483.00000
Spud Date:	10/23/1963	Abandonment Date:	11/5/1963

SW 1 - 2 Miles

- OIL\_GAS CA00004577 Status: Plugged and abandoned-dry hole
- Well Number: 1 01320066 Imperial Oil & Gas Limited API Number: Operator: 37.92867 Longitude: -121.80888 Latitude: Region: 6 Lease: Ennis Section: Township: 01N 13 Range: 01E Map Number: 608 Mount Diablo Base and Meridian: Total Depth: 1726.00000 2/5/1971 Abandonment Date: 2/9/1971 Spud Date:

Status:

Lease:

Operator:

Longitude:

Township:

Map Number:

Total Depth:

# SE 1 - 2 Miles

Well Number: 1-20 01320291 API Number: Latitude: 37.92218 Region: 6 Section: 20 Range: 02E Mount Diablo Base and Meridian: 8/3/1989 Spud Date:

#### OIL\_GAS CA00004355

Plugged and abandoned-dry hole-directional Western Continental Oper. Co. -121.77807 Deer Valley 01N 608 5430.00000 Abandonment Date: 8/18/1989

TC1648192.2s Page A-19

### GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

Federal EPA Radon Zone for CONTRA COSTA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for CONTRA COSTA COUNTY, CA

Number of sites tested: 55

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.760 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.300 pCi/L	100%	0%	0%
Basement	0.525 pCi/L	100%	0%	0%

#### **TOPOGRAPHIC INFORMATION**

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### **STATSGO:** State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### 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

#### **California Drinking Water Quality Database**

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation Telephone: 916-323-1779

### 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.

#### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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# **The EDR Radius Map**<sup>TM</sup> **Report**

Sand Creek Ranch 6275 Deer Creek Road Antioch, CA 94531

Inquiry Number: 1648192.10s

April 04, 2006

# The Standard in Environmental Risk Management Information

**EDR**<sup>®</sup> Environmental

Data Resources Inc

440 Wheelers Farms Road Milford, Connecticut 06461

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

6275 DEER CREEK ROAD ANTIOCH, CA 94531

#### COORDINATES

Latitude (North):	37.948900 - 37° 56' 56.0"
Longitude (West):	121.784600 - 121° 47' 4.6"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	606787.5
UTM Y (Meters):	4200636.5
Elevation:	250 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37121-H7 ANTIOCH SOUTH, CA
Most Recent Revision:	1980

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

### FEDERAL RECORDS

NPL	- National Priority List
Proposed NPL	
Delisted NPL	National Priority List Deletions
NPL RECOVERY	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	Corrective Action Report
RCRA-TSDF	Resource Conservation and Recovery Act Information
RCRA-LQG	Resource Conservation and Recovery Act Information

ERNS Emergency Response Notification System	
HMIRS Hazardous Materials Information Reporting System	
US ENG CONTROLS	
US INST CONTROL	
DOD Department of Defense Sites	
FUDS Formerly Used Defense Sites	
US BROWNFIELDS A Listing of Brownfields Sites	
CONSENT Superfund (CERCLA) Consent Decrees	
ROD Records Of Decision	
UMTRA Uranium Mill Tailings Sites	
ODI	
TRIS Toxic Chemical Release Inventory System	
TSCA	
FTTSFIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide	e, &
Rodenticide Act)/TSCĂ (Toxic Substances Control Act)	
SSTS	
PADS PCB Activity Database System	
MLTS	
MINES Mines Master Index File	
RAATS RCRA Administrative Action Tracking System	

STATE AND LOCAL RECORDS

AWP	Annual Workplan Sites
Cal-Sites	
CA BOND EXP. PLAN	Bond Expenditure Plan
NFA	No Further Action Determination
	Properties Needing Further Evaluation
	Unconfirmed Properties Referred to Another Agency
SCH	School Property Evaluation Program
Toxic Pits	
	Solid Waste Information System
CA WDS	Waste Discharge System
WMUDS/SWAT	Waste Management Unit Database
Cortese	"Cortese" Hazardous Waste & Substances Sites List
SWRCY	Recycler Database
LUST	Geotracker's Leaking Underground Fuel Tank Report
CA FID UST	Facility Inventory Database
UST	
HIST UST	Hazardous Substance Storage Container Database
AST	Aboveground Petroleum Storage Tank Facilities
CONTRA COSTA CO. SITE I	
SWEEPS UST	
	California Hazardous Material Incident Report System
Notify 65	Proposition 65 Records
DEED	
	Voluntary Cleanup Program Properties
CLEANERS	
	. Well Investigation Program Case List
CDL	
HAZNET	Facility and Manifest Data
EMI	Emissions Inventory Data

### TRIBAL RECORDS

INDIAN RESERV...... Indian Reservations

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

#### EDR PROPRIETARY RECORDS

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

#### FEDERAL RECORDS

**RCRAInfo:** 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 02/24/2006 has revealed that there is 1 RCRA-SQG site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
BBS TRUCKING	2496 MAMMOTH WAY	1/4 - 1/2NNE	A2	6

**FINDS:** The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 01/09/2006 has revealed that there is 1

FINDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
BBS TRUCKING	2496 MAMMOTH WAY	1/4 - 1/2NNE	A1	6

#### STATE AND LOCAL RECORDS

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

A review of the SLIC list, as provided by EDR, and dated 01/09/2006 has revealed that there is 1 SLIC site within approximately 1 mile of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
OXY USA INC. PREWETT 4-5 (BREN	5400 MOJAVE WAY	1/2 - 1 NE	3	6

Due to poor or inadequate address information, the following sites were not mapped:

#### Site Name

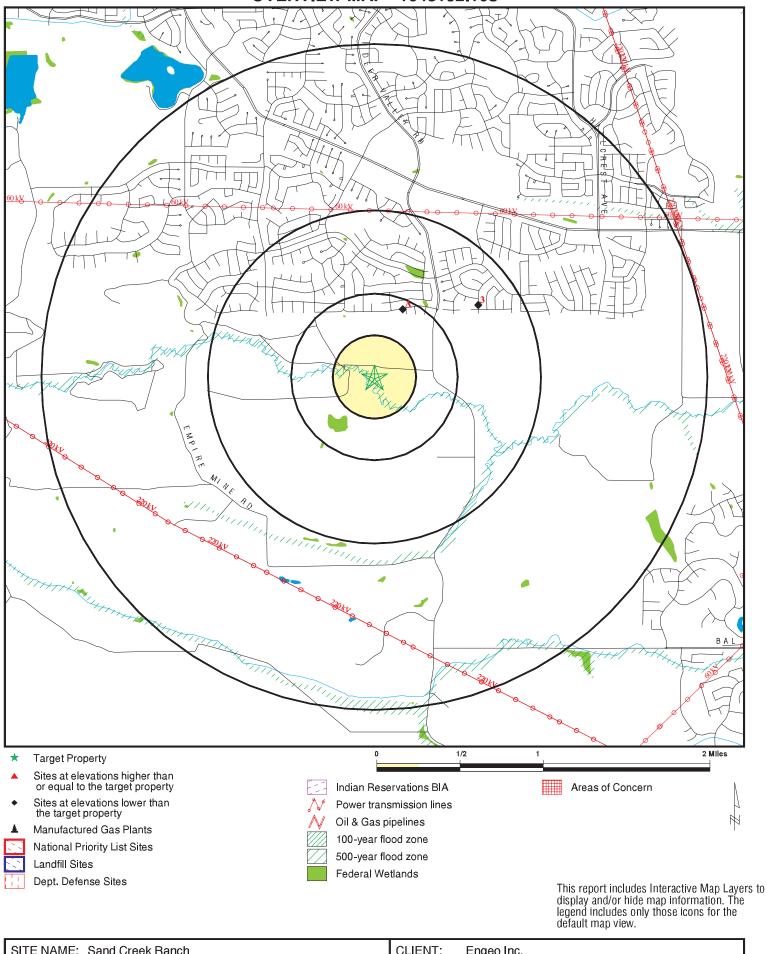
UNIMIN CORPORATION BLUE GOOSE PROPERTIES SANTA FE PACIFIC PIPELINE PARTNERS DOW CHEMICAL CO.- MARSH CREEK DEHYDRATION STATION KAISER FOUNDATION HOSPITAL

OXY- PREWETT BRENTWOOD OIL AND GAS FIELD DECKER ISLAND SAND HAVESTING

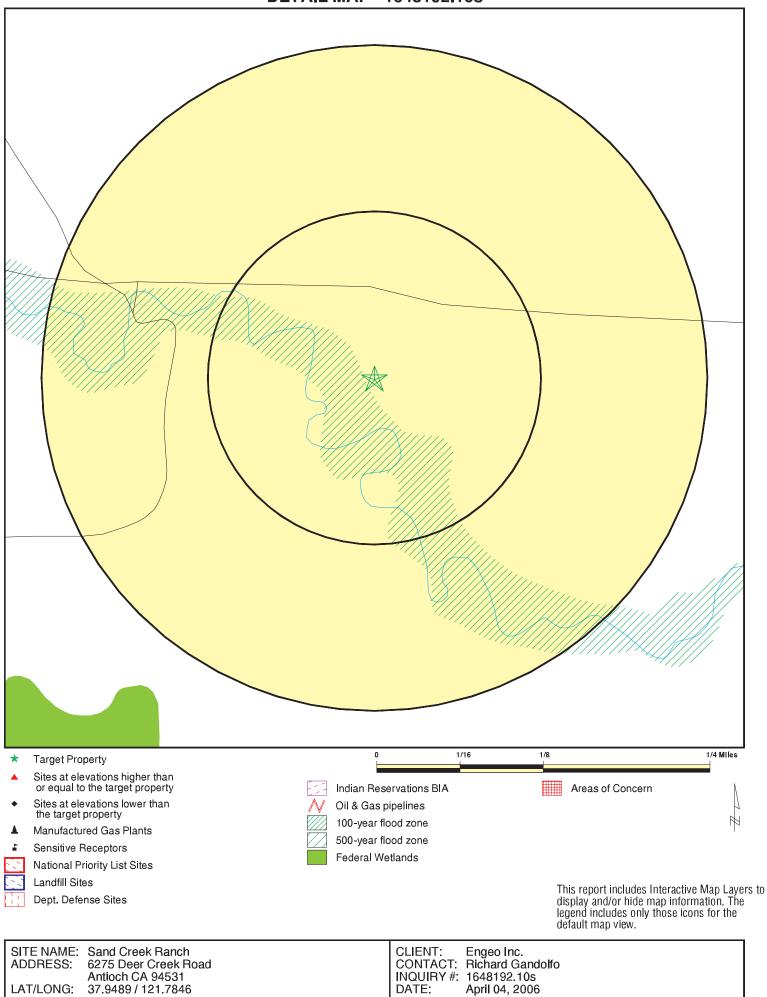
Database(s)

CHMIRS, EMI LUST, Cortese CERC-NFRAP SLIC, HIST UST HAZNET, CONTRA COSTA CO. SITE LIST SLIC CA WDS

### **OVERVIEW MAP - 1648192.10s**



SITE NAME:Sand Creek RanchCLIENT:Engeo Inc.ADDRESS:6275 Deer Creek Road<br/>Antioch CA 94531CONTACT:Richard Gandolfo<br/>INQUIRY #:LAT/LONG:37.9489 / 121.7846DATE:April 04, 2006



### MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL RECOVERY CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS PADS MLTS MINES FINDS		$\begin{array}{c} 1.500\\ 1.500\\ 1.500\\ 0.500\\ 1.000\\ 1.000\\ 1.000\\ 1.500\\ 0.750\\ 0.750\\ 0.500\\ 0.500\\ 1.000\\ 1.000\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 1.500\\ 0.$		000000000000000000000000000000000000000	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 RR R 0 R R R R R R R R 0 0 R 0 0 R	$ \begin{array}{c} 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $
RAATS		0.500	0	Ö	0	NR	NR	0
STATE AND LOCAL RECO	RDS							
AWP Cal-Sites CA Bond Exp. Plan NFA NFE REF SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT Cortese SWRCY LUST CA FID UST		$\begin{array}{c} 1.500\\ 1.500\\ 1.500\\ 0.750\\ 0.750\\ 0.750\\ 1.500\\ 1.500\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 0.750\\ \end{array}$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 NR NR NR 0 NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

### **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC		1.000	0	0	0	1	NR	1
UST		0.750	0	0	0	0	NR	0
HIST UST		0.750	Ő	0	Ő	0	NR	0 0
AST		0.750	õ	Õ	Ő	0 0	NR	Õ
Contra Costa Co. Site List		0.750	Õ	Õ	Õ	Õ	NR	Õ
SWEEPS UST		0.750	0	0	0	0	NR	0
CHMIRS		0.500	0	0	0	NR	NR	0
Notify 65		1.500	0	0	0	0	0	0
DEED		1.000	0	0	0	0	NR	0
VCP		1.000	0	0	0	0	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
WIP		0.750	0	0	0	0	NR	0
CDL		0.500	0	0	0	NR	NR	0
HAZNET		0.500	0	0	0	NR	NR	0
EMI		0.500	0	0	0	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.500	0	0	0	0	0	0
INDIAN LUST		1.000	Õ	Õ	Õ	õ	NR	Õ
INDIAN UST		0.750	0	0	0	0	NR	0
EDR PROPRIETARY RECOR	DS							
Manufactured Gas Plants EDR Historical Auto Statior EDR Historical Cleaners	IS	1.500 0.750 0.750	0 0 0	0 0 0	0 0 0	0 0 0	0 NR NR	0 0 0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAP FI	NDINGS		
Distance Distance (ft. Elevation	.) Site			Database(s)	EDR ID Number EPA ID Number
A1 NNE 1/4-1/2 2327 ft. Relative: Lower Actual: 221 ft.		I		FINDS	1007843061 110020118479
A2 NNE 1/4-1/2 2327 ft.	BBS TRUCKING 2496 MAMMOTH WA ANTIOCH, CA 9453 <sup>7</sup>			RCRA-SQG	1007569232 CAR000157537
Relative:	Site 2 of 2 in cluster	A			
Lower	RCRAInfo: Owner: EPA ID:	BRIAN WESLEY CAR000157537			
221 ft.	Contact:	BRIAN WESLEY 510-860-2904			
	Classification: TSDF Activities:	Small Quantity Generator Not reported			
	Violation Status	No violations found			
3 NE 1/2-1 4010 ft.	OXY USA INC. PREV 5400 MOJAVE WAY ANTIOCH, CA	VETT 4-5 (BRENTWOOD OIL & GA	AS FIEL	SLIC	S106230278 N/A
Relative: Lower	SLIC Region 5: Facility Status: Pollutant:	Remediation Underway TPH g,d, BTEX	Unit:	Facility is a Spill or site	
Actual: 203 ft.	Report Date: Lead Agency: Date Added: Date Closed:	MES Not reported Not reported	Date Filed:	/ /	

L.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANTIOCH	S107022515	KAISER FOUNDATION HOSPITAL	5601 DEER VALLEY RD		HAZNET, CONTRA COSTA CO. SITE LIST
ANTIOCH	S106483501	OXY- PREWETT BRENTWOOD OIL AND GAS FIELD	FEATHER WAY		SLIC
ANTIOCH	S106104161	DECKER ISLAND SAND HAVESTING	HORSE SHOE BEND SAC RIVER		CAWDS
BRENTWOOD	S105022926	BLUE GOOSE PROPERTIES	380 HWY 4 S	94513	LUST, Cortese
BRENTWOOD	1003879687	SANTA FE PACIFIC PIPELINE PARTNERS	SE CORNER OF BALFOUR RD & FAIRVIEW AVE.	94513	CERC-NFRAP
BRENTWOOD	U001596352	DOW CHEMICAL CO MARSH CREEK DEHYDRATION	MARSH CREEK	94513	SLIC, HIST UST
		STATION			
CONTRA COSTA COUNTY	S105631151	UNIMIN CORPORATION	CAMINO DIABLO RD		CHMIRS, EMI

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.

#### FEDERAL RECORDS

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: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### **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.

EPA Region 6

**EPA Region 8** 

Telephone: 214-655-6659

Telephone: 303-312-6774

Date of Government Version: 02/24/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### NPL RECOVERY: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned

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

Date of Government Version: 10/24/2005 Date Data Arrived at EDR: 12/21/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 40 Source: EPA Telephone: 703-413-0223 Last EDR Contact: 03/21/2006 Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Quarterly

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/24/2005	Source: EPA
Date Data Arrived at EDR: 12/21/2005	Telephone: 703-413-0223
Date Made Active in Reports: 01/30/2006	Last EDR Contact: 03/21/2006
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/29/2005	Source: EPA
Date Data Arrived at EDR: 01/11/2006	Telephone: 800-424-9346
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 03/06/2006
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/05/2006
	Data Release Frequency: Quarterly

#### RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 02/21/2006 Date Data Arrived at EDR: 03/01/2006 Date Made Active in Reports: 03/31/2006 Number of Days to Update: 30 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/01/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Quarterly

#### 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: 12/31/2005 Date Data Arrived at EDR: 01/12/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 40 Source: National Response Center, United States Coast Guard Telephone: 202-260-2342 Last EDR Contact: 01/12/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 01/16/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 36	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Annually
5 5 F	List blace. Engineering controls include various forms of caps, building b create pathway elimination for regulated substances to enter environmental
Date of Government Version: 08/02/2005 Date Data Arrived at EDR: 08/12/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 55	Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 03/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Varies
such as groundwater use restrictions, constru	rols place. Institutional controls include administrative measures, uction restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally
Date of Government Version: 01/10/2005 Date Data Arrived at EDR: 02/11/2005 Date Made Active in Reports: 04/06/2005 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 03/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Varies
	administered lands, administered by the Department of Defense, that cres of the United States, Puerto Rico, and the U.S. Virgin Islands.
Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports: 08/04/2005 Number of Days to Update: 177	Source: USGS Telephone: 703-692-8801 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually
FUDS: Formerly Used Defense Sites The listing includes locations of Formerly Use is actively working or will take necessary clear	ed Defense Sites properties where the US Army Corps of Engineers anup actions.
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 01/19/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 33	Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006

Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 11/29/2005 Date Data Arrived at EDR: 12/05/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Semi-Annually

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/14/2004 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 04/25/2005 Number of Days to Update: 69 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

#### **ROD:** Records Of Decision

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

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 01/06/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 46 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 01/04/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Annually

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 11/04/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports: 01/30/2006 Number of Days to Update: 63 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/20/2006 Next Scheduled EDR Contact: 06/19/2006 Data Release Frequency: Varies

#### **ODI:** Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### 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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 07/13/2005	Telephone: 202-566-0250
Date Made Active in Reports: 08/17/2005	Last EDR Contact: 03/21/2006
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/27/2004 Date Made Active in Reports: 05/21/2004 Number of Days to Update: 24 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/17/2006	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 01/24/2006	Telephone: 202-566-1667
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

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

Date of Government Version: 01/17/2006	Source: EPA
Date Data Arrived at EDR: 01/24/2006	Telephone: 202-566-1667
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### 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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 01/03/2005	Telephone: 202-564-4203
Date Made Active in Reports: 01/25/2005	Last EDR Contact: 03/06/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: Annually

#### 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: 12/27/2005	Source: EPA
Date Data Arrived at EDR: 02/08/2006	Telephone: 202-566-0500
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 02/08/2006
Number of Days to Update: 19	Next Scheduled EDR Contact: 05/08/2006
	Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 02/10/2006	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 02/16/2006	Telephone: 301-415-7169
Date Made Active in Reports: 03/31/2006	Last EDR Contact: 04/03/2006
Number of Days to Update: 43	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Quarterly

#### 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: 11/08/2005	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/27/2005	Telephone: 303-231-5959
Date Made Active in Reports: 01/30/2006	Last EDR Contact: 03/29/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/26/2006
	Data Release Frequency: Semi-Annually

#### 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: 01/09/2006 Date Data Arrived at EDR: 01/16/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 36 Source: EPA Telephone: N/A Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995SouDate Data Arrived at EDR: 07/03/1995TelDate Made Active in Reports: 08/07/1995LasNumber of Days to Update: 35Net

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2003	Source: EPA/NTIS
Date Data Arrived at EDR: 06/17/2005	Telephone: 800-424-9346
Date Made Active in Reports: 08/04/2005	Last EDR Contact: 03/17/2006
Number of Days to Lindate: 48	Next Scheduled EDR Contact: 06/12/2006
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Biennially

#### STATE AND LOCAL RECORDS

#### AWP: Annual Workplan Sites

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 08/08/2005	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/29/2005	Telephone: 916-323-3400
Date Made Active in Reports: 09/21/2005	Last EDR Contact: 03/16/2006
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/29/2006
	Data Release Frequency: Annually

#### 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.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/01/1989	Source: De
Date Data Arrived at EDR: 07/27/1994	Telephone:
Date Made Active in Reports: 08/02/1994	Last EDR C
Number of Days to Update: 6	Next Sched

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

#### NFA: No Further Action Determination

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### NFE: Properties Needing Further Evaluation

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### REF: Unconfirmed Properties Referred to Another Agency

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Quarterly

#### 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: 08/08/2005	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/29/2005	Telephone: 916-323-3400
Date Made Active in Reports: 10/06/2005	Last EDR Contact: 03/15/2006
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/29/2006
· ·	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/30/2006
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/01/2006
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/08/2005 Date Data Arrived at EDR: 12/13/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 37 Source: Integrated Waste Management Board Telephone: 916-341-6320 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

#### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 12/19/2005	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/21/2005	Telephone: 916-341-5227
Date Made Active in Reports: 01/19/2006	Last EDR Contact: 03/21/2006
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Quarterly

#### 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: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001 Number of Days to Update: 58	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 01/05/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly
	nk Report Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state.
Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22	Source: State Water Resources Control Board Telephone: 916-341-5752 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curre Board's LUST database.	t ent information, please refer to the State Water Resources Control
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: 213-576-6600 Last EDR Contact: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to the	k Case Listing ne 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: 916-542-5424 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report ore current information, please refer to the State Water Resources
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: 858-467-2980 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Boa to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
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: 951-782-4130 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Varies

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-346-7491
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 12/27/2005
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/27/2006
	Data Release Frequency: No Update Planned

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-346-7491
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: No Update Planned

#### LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 01/15/2006	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 01/16/2006	Telephone: 916-464-3291
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 01/16/2006
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/03/2006
	Data Release Frequency: Quarterly

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-549-3147
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 02/13/2006
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2006
	Data Release Frequency: No Update Planned

#### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-576-2220
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 02/20/2006
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 01/09/2006
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/10/2006
	Data Release Frequency: Quarterly

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

#### SLIC: Statewide SLIC Cases The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites. Date of Government Version: 01/09/2006 Source: State Water Resources Control Board Date Data Arrived at EDR: 01/09/2006 Telephone: 916-341-5752 Last EDR Contact: 01/09/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 22 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Varies SLIC REG 1: Active Toxic Site Investigations Date of Government Version: 04/03/2003 Source: California Regional Water Quality Control Board, North Coast Region (1) Date Data Arrived at EDR: 04/07/2003 Telephone: 707-576-2220 Last EDR Contact: 02/20/2006 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: No Update Planned SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater. Date of Government Version: 09/30/2004 Source: Regional Water Quality Control Board San Francisco Bay Region (2) Date Data Arrived at EDR: 10/20/2004 Telephone: 510-286-0457 Date Made Active in Reports: 11/19/2004 Last EDR Contact: 01/09/2006 Number of Days to Update: 30 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Quarterly SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Any contaminated site that impacts groundwater or has the potential to impact groundwater. Date of Government Version: 02/17/2006 Source: California Regional Water Quality Control Board Central Coast Region (3) Date Data Arrived at EDR: 02/17/2006 Telephone: 805-549-3147

 Date of Government Version: 02/17/2006
 Source: California Regional Water Quality Control Board Central Coast Region (3)

 Date Data Arrived at EDR: 02/17/2006
 Telephone: 805-549-3147

 Date Made Active in Reports: 03/13/2006
 Last EDR Contact: 02/13/2006

 Number of Days to Update: 24
 Next Scheduled EDR Contact: 05/15/2006

 Data Release Frequency: Semi-Annually

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

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 01/23/2006
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/24/2006
	Data Release Frequency: Varies

#### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Unregulated sites that impact groundwater or have the potential to impact groundwater.

Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/03/2006
Data Release Frequency: Semi-Annually

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

Date of Government Version: 05/24/2005	Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005	Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

SLIC REG 6L: SLIC Sites	
Date of Government Version: 09/07 Date Data Arrived at EDR: 09/07/20 Date Made Active in Reports: 10/12 Number of Days to Update: 35	04 Telephone: 530-542-5574
SLIC REG 7: SLIC List	
Date of Government Version: 11/24 Date Data Arrived at EDR: 11/29/20 Date Made Active in Reports: 01/04 Number of Days to Update: 36	04 Telephone: 760-346-7491
SLIC REG 8: Spills, Leaks, Investigation	& Cleanup Cost Recovery Listing
Date of Government Version: 11/17 Date Data Arrived at EDR: 01/17/20 Date Made Active in Reports: 02/21 Number of Days to Update: 35	06 Telephone: 951-782-3298
SLIC REG 9: Spills, Leaks, Investigation	& Cleanup Cost Recovery Listing
Date of Government Version: 12/14 Date Data Arrived at EDR: 12/14/20 Date Made Active in Reports: 01/19 Number of Days to Update: 36	05 Telephone: 858-467-2980
UST: Active UST Facilities Active UST facilities gathered from	he local regulatory agencies
Date of Government Version: 01/09 Date Data Arrived at EDR: 01/09/20 Date Made Active in Reports: 01/31 Number of Days to Update: 22	06 Telephone: 916-341-5851
HIST UST: Hazardous Substance Stora The Hazardous Substance Storage source for current data.	e Container Database Container Database is a historical listing of UST sites. Refer to local/county
Date of Government Version: 10/15 Date Data Arrived at EDR: 01/25/19 Date Made Active in Reports: 02/12 Number of Days to Update: 18	91 Telephone: 916-341-5851
AST: Aboveground Petroleum Storage T Registered Aboveground Storage T	
Date of Government Version: 01/30 Date Data Arrived at EDR: 01/30/20 Date Made Active in Reports: 02/17	06 Telephone: 916-341-5712

Date Data Arrived at EDR. 01/30/2006Telephone. 3Date Made Active in Reports: 02/17/2006Last EDR CoNumber of Days to Update: 18Next Schedu

Telephone: 916-341-5712 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### 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 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 11/30/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 50 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

#### NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 01/16/2006
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: No Update Planned

#### **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: 01/03/2006 Date Data Arrived at EDR: 01/04/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 15 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/03/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Semi-Annually

#### 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: 08/08/2005 Date Data Arrived at EDR: 08/29/2005 Date Made Active in Reports: 09/21/2005 Number of Days to Update: 23 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 05/29/2006 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: 04/18/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 04/18/2005	Telephone: 916-327-4498
Date Made Active in Reports: 05/06/2005	Last EDR Contact: 04/03/2006
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Annually

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 01/23/2006 Date Data Arrived at EDR: 01/24/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 28 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

#### 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: 12/31/2005 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 02/08/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 10/11/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 20 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 02/24/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Annually

Source: California Air Resources Board

Next Scheduled EDR Contact: 04/17/2006

Telephone: 916-322-2990

Last EDR Contact: 01/16/2006

Data Release Frequency: Varies

#### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 07/19/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 23

#### TRIBAL RECORDS

#### **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: 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports: 08/04/2005 Number of Days to Update: 177 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 02/06/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually

INDIAN LUST: Leaking Underground Storage Ta	anks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Ore	gon and Washington.

Date of Government Version: 09/07/2005 Date Data Arrived at EDR: 09/08/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 53

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/10/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

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

Date of Government Version: 12/01/2005	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2006	Telephone: 415-972-3372
Date Made Active in Reports: 01/19/2006	Last EDR Contact: 02/20/2006
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 11/08/2005	Source: EPA Region 9
Date Data Arrived at EDR: 11/09/2005	Telephone: 415-972-3368
Date Made Active in Reports: 12/12/2005	Last EDR Contact: 02/20/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/22/2006
	Data Release Frequency: Varies

#### EDR PROPRIETARY RECORDS

#### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A 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 Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A 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 Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Source: EDR, Inc.

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

Telephone: N/A Last EDR Contact: N/A

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

#### **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: 02/16/2006 Source: Alameda County Environmental Health Services Date Data Arrived at EDR: 02/17/2006 Telephone: 510-567-6700 Date Made Active in Reports: 03/13/2006 Last EDR Contact: 01/23/2006 Number of Days to Update: 24 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Semi-Annually

#### Underground Tanks

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/09/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 41

Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 03/13/2006 Next Scheduled EDR Contact: 05/29/2006 Data Release Frequency: Semi-Annually

#### 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: 01/18/2006 Date Data Arrived at EDR: 01/18/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 34

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/18/2006 Next Scheduled EDR Contact: 05/08/2006 Data Release Frequency: Semi-Annually

#### **KERN COUNTY:**

### **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/09/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 33 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

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

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 07/06/1999 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### City of El Segundo Underground Storage Tank

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003 Number of Days to Update: 34 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 02/24/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Annually

#### City of Torrance Underground Storage Tank

Date of Government Version: 02/27/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 02/27/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Semi-Annually

Source: Department of Public Works

Next Scheduled EDR Contact: 05/15/2006

Data Release Frequency: Semi-Annually

Telephone: 626-458-3517

Last EDR Contact: 02/13/2006

#### **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2005 Date Data Arrived at EDR: 01/30/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 22

#### List of Solid Waste Facilities

Date of Government Version: 02/14/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 13 Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 02/15/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Date of Government Version: 03/01/2005 Date Data Arrived at EDR: 03/18/2005 Date Made Active in Reports: 04/08/2005 Number of Days to Update: 21 Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 01/05/2006 Date Data Arrived at EDR: 02/16/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 25 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 02/03/2006 Next Scheduled EDR Contact: 05/15/2006 Data Release Frequency: Annually

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2006 Date Data Arrived at EDR: 02/28/2006 Date Made Active in Reports: 03/23/2006 Number of Days to Update: 23 Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Semi-Annually

#### NAPA COUNTY:

#### **Sites With Reported Contamination**

Date of Government Version: 12/27/2005 Date Data Arrived at EDR: 12/28/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 22 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Semi-Annually

#### **Closed and Operating Underground Storage Tank Sites**

Date of Government Version: 12/27/2005 Date Data Arrived at EDR: 12/28/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Annually

#### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/20/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/20/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 12/01/2005 Date Data Arrived at EDR: 12/16/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 26 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/08/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### **Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/18/2006	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 01/18/2006	Telephone: 530-889-7312
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 03/20/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/19/2006
	Data Release Frequency: Semi-Annually

#### **RIVERSIDE COUNTY:**

#### **Underground Storage Tank Tank List**

Date of Government Version: 02/09/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/09/2006 Number of Days to Update: 27 Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Quarterly

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/09/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Department of Public Health Telephone: 951-358-5055 Last EDR Contact: 01/16/2006 Next Scheduled EDR Contact: 04/17/2006 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS - Contaminated Sites

Date of Government Version: 02/02/2006 Date Data Arrived at EDR: 02/13/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 28 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 Data Release Frequency: Quarterly

#### **ML - Regulatory Compliance Master List**

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2006 Date Data Arrived at EDR: 02/10/2006 Date Made Active in Reports: 03/13/2006 Number of Days to Update: 31 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/30/2006 Next Scheduled EDR Contact: 05/01/2006 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: 12/21/2005 Date Data Arrived at EDR: 12/21/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 29 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 29

#### **Solid Waste Facilities**

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 12/29/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 21 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 01/20/2006 Next Scheduled EDR Contact: 04/03/2006 Data Release Frequency: Quarterly

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 12/07/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 43 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Date of Government Version: 12/07/2005 Date Data Arrived at EDR: 12/07/2005 Date Made Active in Reports: 01/11/2006 Number of Days to Update: 35 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Quarterly

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/09/2006 Date Data Arrived at EDR: 01/10/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 21 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Annually

#### **Fuel Leak List**

Date of Government Version: 01/11/2006 Date Data Arrived at EDR: 01/12/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 19 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 01/09/2006 Next Scheduled EDR Contact: 04/10/2006 Data Release Frequency: Semi-Annually

#### SANTA CLARA COUNTY:

#### **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: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of open leaking underground storage tanks.

Date of Government Version: 10/24/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports: 12/12/2005 Number of Days to Update: 14 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 03/28/2006 Next Scheduled EDR Contact: 06/26/2006 Data Release Frequency: Varies

#### **Hazardous Material Facilities**

Date of Government Version: 12/12/2005 Date Data Arrived at EDR: 12/12/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 38 Source: City of San Jose Fire Department Telephone: 408-277-4659 Last EDR Contact: 03/06/2006 Next Scheduled EDR Contact: 06/05/2006 Data Release Frequency: Annually

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

Date of Government Version: 12/13/2005 Date Data Arrived at EDR: 12/14/2005 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 36 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

### **Underground Storage Tanks**

Date of Government Version: 10/13/2005 Date Data Arrived at EDR: 10/31/2005 Date Made Active in Reports: 12/08/2005 Number of Days to Update: 38 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/27/2006 Next Scheduled EDR Contact: 06/12/2006 Data Release Frequency: Quarterly

## SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

Date of Government Version: 01/23/2006 Date Data Arrived at EDR: 01/23/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 29 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 01/23/2006 Next Scheduled EDR Contact: 04/24/2006 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

#### **Underground Storage Tanks**

Date of Government Version: 12/31/0005 Date Data Arrived at EDR: 01/05/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update: 26 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 04/03/2006 Next Scheduled EDR Contact: 07/03/2006 Data Release Frequency: Semi-Annually

#### VENTURA COUNTY:

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 11/30/2005 Date Data Arrived at EDR: 01/04/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 15 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 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: 08/01/2005 Date Data Arrived at EDR: 09/20/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 16

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/20/2006 Next Scheduled EDR Contact: 05/22/2006 Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 11/30/2005 Date Data Arrived at EDR: 01/03/2006 Date Made Active in Reports: 01/19/2006 Number of Days to Update: 16 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2006 Next Scheduled EDR Contact: 06/12/2006 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: 12/29/2005Source: Environmental Health DivisionDate Data Arrived at EDR: 01/20/2006Telephone: 805-654-2813Date Made Active in Reports: 02/15/2006Last EDR Contact: 01/11/2006Number of Days to Update: 26Next Scheduled EDR Contact: 04/10/2006Data Release Frequency: Quarterly

#### YOLO COUNTY:

#### **Underground Storage Tank Comprehensive Facility Report**

Date of Government Version: 01/18/2006	Source: Yolo County Department of Health
Date Data Arrived at EDR: 02/09/2006	Telephone: 530-666-8646
Date Made Active in Reports: 03/09/2006	Last EDR Contact: 01/16/2006
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/17/2006
	Data Release Frequency: Annually

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

#### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

SAND CREEK RANCH 6275 DEER CREEK ROAD ANTIOCH, CA 94531

### TARGET PROPERTY COORDINATES

Latitude (North):	37.94890 - 37° 56' 56.0''
Longitude (West):	121.7846 - 121° 47' 4.6"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	606787.5
UTM Y (Meters):	4200636.5
Elevation:	250 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	37121-H7 ANTIOCH SOUTH, CA
Most Recent Revision:	1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle 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).

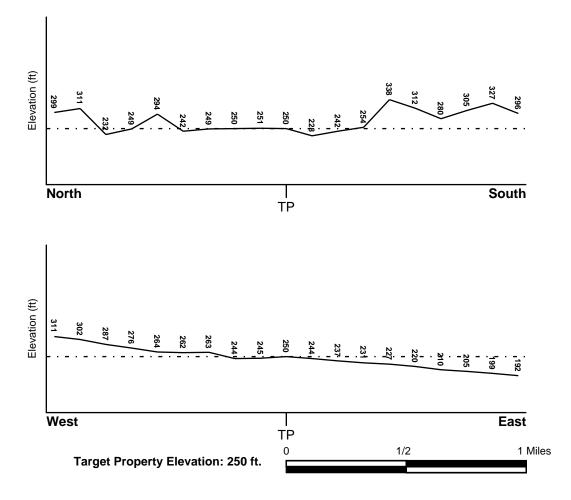
#### **TOPOGRAPHIC INFORMATION**

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 ESE

#### 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

Target Property County CONTRA COSTA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0600250335B
Additional Panels in search area:	0600250350B
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property ANTIOCH SOUTH	Data Coverage YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

Search Radius:	•	1.25 miles
Status:		Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

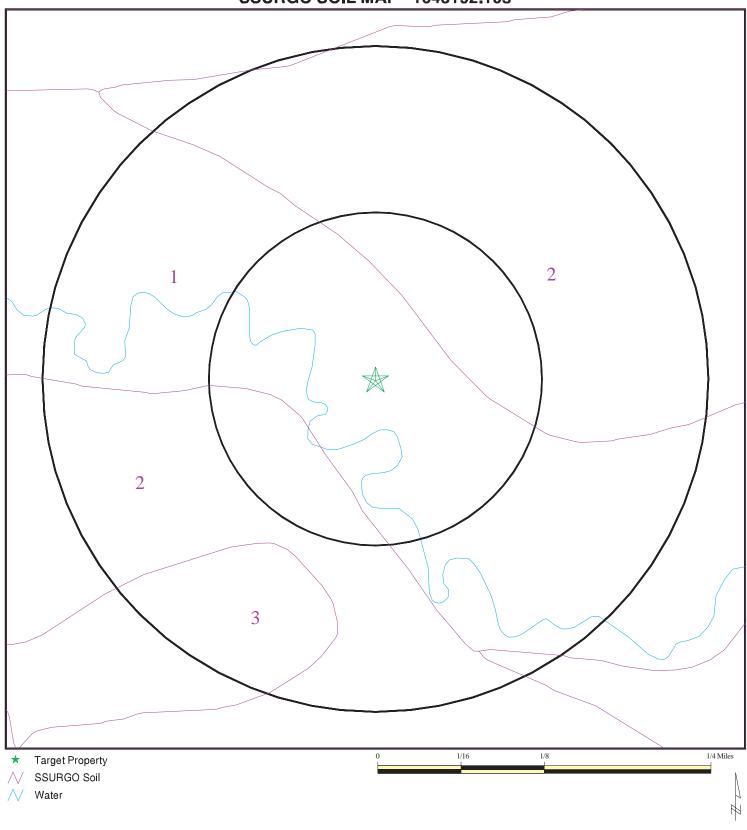
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic	Category:	Stratifed Sequence
System:	Tertiary		
Series:	Eocene		
Code:	Te (decoded above as Era, System & Serie	es)	

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).



SITE NAME: Sand Creek Ranch	CLIENT: Engeo Inc.
ADDRESS: 6275 Deer Creek Road	CONTACT: Richard Gandolfo
Antioch CA 94531	INQUIRY #: 1648192.10s
LAT/LONG: 37.9489 / 121.7846	DATE: April 04, 2006
	Converget @ 2006 EDB Inc. @ 2006 Tele Atlas Bel. 07/2005

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	RINCON
Soil Surface Texture:	clay loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 0 inches

Depth to Bedrock Max: > 0 inches

			Soil Layer	Information			
	Βοι	Indary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches 0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 6.00 Min: 2.00 Max: 6.00 Min: 2.00	Max: 5.50 Min: 3.60 Max: 5.50 Min: 3.60
1	0 inches	12 inches	clay loam	and Sand. Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 6.10

			Soil Laye	r Information			
	Bou	indary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
2	11 inches	55 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
2	12 inches	29 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: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	11 inches	55 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
3	55 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60

Soil Map ID: 2	
Soil Component Name:	CAPAY
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:	Moderately well drained. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 0 inches

Depth to Bedrock Max: > 0 inches

	Soil Layer Information							
Boundary				Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)	
1	0 inches	18 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.00 Min: 4.50	
1	0 inches	18 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.00 Min: 4.50	
1	0 inches	36 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60	
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50	
2	36 inches	51 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60	
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50	
3	48 inches	60 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 2.00	Max: 6.00 Min: 4.50	

### Soil Map ID: 3

Soil Component Name:	ALTAMONT		
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:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.		
Hydric Status: Soil does not meet the requirements for a hydric soil.			
Corrosion Potential - Uncoated Steel: HIGH			

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max:	> 60 inches
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	Soil Layer Information						
	Boundary Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	26 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	26 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40
3	48 inches	52 inches	weathered bedrock	Not reported	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## 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 Federal FRDS PWS	1.000 Nearest PWS within 1 mile
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	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

## **OTHER STATE DATABASE INFORMATION**

#### STATE OIL/GAS WELL INFORMATION

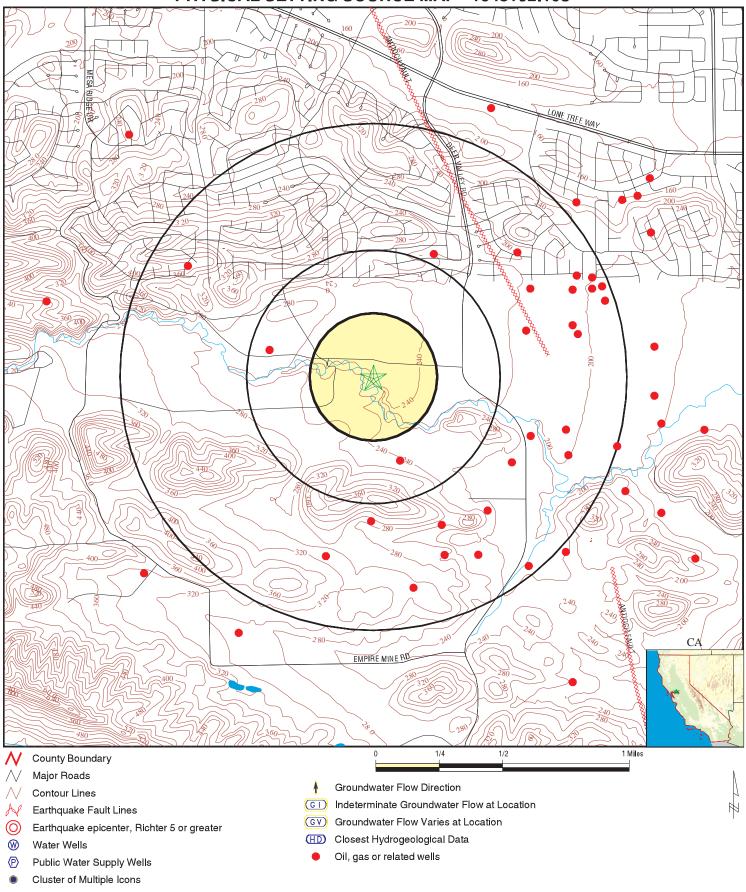
DISTANCE FROM TP (Miles)	DISTANCE FROM TP (Miles)
FROM TP (Miles)	FROM TP (Miles)
1 - 2 Miles NNE	1 - 2 Miles NW
1 - 2 Miles NE	1 - 2 Miles NE
1 - 2 Miles NE	1 - 2 Miles NE
1 - 2 Miles ENE	1/2 - 1 Mile NE
1/2 - 1 Mile NNE	1/2 - 1 Mile WNW
1/2 - 1 Mile ENE	1/2 - 1 Mile ENE
1/2 - 1 Mile ENE	1/2 - 1 Mile ENE
1/2 - 1 Mile ENE	1/2 - 1 Mile ENE
1/2 - 1 Mile ENE	1 - 2 Miles WNW
1/2 - 1 Mile ENE	1/2 - 1 Mile ENE
1/2 - 1 Mile ENE	1 - 2 Miles East
1/4 - 1/2 Mile WNW	1 - 2 Miles East
1 - 2 Miles East	1 - 2 Miles East
1/2 - 1 Mile ESE	1 - 2 Miles East
1/2 - 1 Mile ESE	1/2 - 1 Mile ESE
1/2 - 1 Mile ESE	1/4 - 1/2 Mile SSE
1/2 - 1 Mile ESE	1 - 2 Miles ESE
1/2 - 1 Mile SE	1 - 2 Miles ESE
1/2 - 1 Mile South	1/2 - 1 Mile SSE

## STATE OIL/GAS WELL INFORMATION

DISTANCE	
FROM TP (Miles)	
1 - 2 Miles SE 1/2 - 1 Mile SSE 1 - 2 Miles ESE	
1 - 2 Miles SW	
1 - 2 Miles SSW	

DISTANCE FROM TP (Miles) 1/2 - 1 Mile SSE 1/2 - 1 Mile SSW 1/2 - 1 Mile SE 1/2 - 1 Mile South 1 - 2 Miles SSE

## PHYSICAL SETTING SOURCE MAP - 1648192.10s



ADDRESS:		Engeo Inc. Richard Gandolfo 1648192.10s April 04, 2006
	Ce us of uk	t @ 2006 EDB Inc @ 2006 Tale Atlac Pol 07/2005

## Direction

Distance

NNE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004591

Well Number: API Number:	1 01320035	Status: Operator:	Plugged and abandoned-dry hole Union Oil Co. of Calif.
Latitude:	37.96436	Longitude:	-121.77503
Region:	6	Lease:	U-O Prewett
Section:	05	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4945.00000
Spud Date:	8/24/1968	Abandonment Date:	9/6/1968

NW 1 - 2 Miles

OIL\_GAS CA00004695

Well Number:	1	Status:	Plugged and abandoned-dry hole
API Number:	01300253	Operator:	Brazos Oil & Gas Co.
Latitude:	37.96284	Longitude:	-121.80119
Region:	6	Lease:	Prewett Gas Unit
Section:	06	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	8000.00000
Spud Date:	10/9/1963	Abandonment Date	: 10/21/1963

API Number:

Latitude:

Region:

Section:

Range:

Spud Date:

# NE 1 - 2 Miles

Well Number: 31-4 Status: 01320029 Operator: 37.96035 Longitude: Lease: 6 04 Township: 02E Map Number: Base and Meridian: Mount Diablo Total Depth:

6/17/1968

#### OIL\_GAS CA00004607

Plugged and abandoned oil Occidental Petroleum Corp. -121.76356 Williamson 01N 608 3884.00000 Abandonment Date: 7/14/1981

# NE 1 - 2 Miles

Well Number: 33-4 Status: Plugged and abandoned oil-directional 01320068 Occidental Petroleum Corp. API Number: Operator: Latitude: 37.95934 Longitude: -121.76445 Region: Williamson 6 Lease: Section: 04 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo 3900.00000 Total Depth: Spud Date: 3/29/1971 Abandonment Date: 12/12/1993

OIL\_GAS CA00004557

## Direction

Distance

NE 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004598

Well Number:	32-4	Status:	Plugged and abandoned oil-directional
API Number:	01320042	Operator:	Occidental Petroleum Corp.
Latitude:	37.95911	Longitude:	-121.76556
Region:	6	Lease:	Williamson
Section:	04	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	3903.00000
Spud Date:	9/21/1977	Abandonment Date	: 4/1/1992

NE 1 - 2 Miles

- OIL\_GAS CA00004438
- Well Number: 5-5 Status: Plugged and abandoned oil 01320197 API Number: Operator: Venada National 37.95897 Longitude: -121.76887 Latitude: Region: Lease: Prewett 6 Section: 05 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4224.00000 Spud Date: 6/13/1983 Abandonment Date: 8/11/1989

# ENE 1 - 2 Miles

OIL\_GAS CA00004625

CA00004877

Well Number: 3-4 Status: Plugged and abandoned-dry hole 01320004 SWEPI API Number: Operator: Latitude: 37.95724 Longitude: -121.76348 Region: Lease: Williamson 6 Section: 04 Township: 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 4235.00000 6/23/1967 Abandonment Date: 7/6/1967 Spud Date:

# NE 1/2 - 1 Mile

Well Number:	4-5	Status:	Plugged and abandoned oil
API Number:	01300056	Operator:	Occidental Petroleum Corp.
Latitude:	37.95610	Longitude:	-121.77313
Region:	6	Lease:	Prewett
Section:	05	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	5184.00000
Spud Date:	5/1/1964	Abandonment Date:	4/3/1992

OIL\_GAS

## Direction

Distance

NNE 1/2 - 1 Mile Database EDR ID Number

#### OIL\_GAS CA00004876

Well Number: API Number: Latitude: Region:	3-5 01300055 37.95601 6	Status: Operator: Longitude: Lease:	Plugged and abandoned-dry hole SWEPI -121.77917 Prewett
Section:	05	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	6328.00000
Spud Date:	10/30/1963	Abandonment Date:	: 11/12/1963

#### WNW

1/2 - 1 Mile

- OIL\_GAS CA00004501 Status: Plugged and abandoned-dry hole
- Well Number: 1-6 API Number: 01320147 Operator: UMC Petroleum Corp. 37.95533 -121.79694 Latitude: Longitude: Lease: Dallas et al Region: 6 Township: Section: 06 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4550.00000 8/7/1979 Abandonment Date: 8/17/1979 Spud Date:

# ENE

1/2 - 1 Mile

Well Number: 5-6 Status: Plugged and abandoned oil 01320235 API Number: Operator: Venada National Latitude: 37.95478 Longitude: -121.76884 Lease: Prewett Region: 6 Section: 05 Township: 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 3915.00000 10/5/1984 Abandonment Date: 8/11/1989 Spud Date:

#### ENE 1/2 - 1 Mile

Well Number: API Number: Latitude: Region: Section: Range: Base and Meridian: Spud Date:

01320252 37.95467 6 04 02E Mount Diablo 8/19/1985

34-4

### Operator: Longitude: Lease: Township: Map Number: Total Depth: Abandonment Date: 3/27/1992

Status:

OIL\_GAS CA00004405

CA00004411

Plugged and abandoned oil-directional Occidental Petroleum Corp. -121.76773 Williamson 01N 608 4400.00000

OIL\_GAS

Direction

Distance

ENE 1/2 - 1 Mile

Database EDR ID Number

CA00004414

#### OIL\_GAS CA00004404

Well Number: API Number:	4 01320250	Status: Operator:	Plugged and abandoned oil-directional Venturini Associates, Inc.
Latitude:	37.95416	Longitude:	-121.76701
Region:	6	Lease:	Williamson
Section:	09	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	3802.00000
Spud Date:	8/6/1985	Abandonment Date	8/16/1985

# ENE 1/2 - 1 Mile

:NE /2 - 1 Mile			OIL_GAS
Well Number:	3	Status:	Plugged and abandoned oil
API Number:	01320240	Operator:	Venturini Associates, Inc.
Latitudo:	27.05/02	Longitudo	101 76772

API Number:	01320240	Operator:	Venturini Associates, Inc.
Latitude:	37.95403	Longitude:	-121.76773
Region:	6	Lease:	Williamson
Section:	09	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	3835.00000
Spud Date:	10/29/1984	Abandonment Date:	12/10/1987

# ENE 1/2 - 1 Mile

Well Number: 4 Status: Plugged and abandoned oil 01320292 Venturini Associates, Inc. API Number: Operator: Latitude: 37.95403 Longitude: -121.77220 Region: Lease: Enea-Capitol 6 Section: 08 Township: 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 4005.00000 7/28/1989 Abandonment Date: 11/3/1993 Spud Date:

# ENE 1/2 - 1 Mile

Well Number: Status: 1 01320264 API Number: Operator: 37.95397 Longitude: Latitude: Region: 6 Lease: Section: 08 Township: Range: 02E Map Number: Base and Meridian: Mount Diablo Total Depth: Spud Date: 8/14/1986 Abandonment Date: 9/1/1993

#### OIL\_GAS CA00004356

#### CA00004393

Plugged and abandoned oil Venturini Associates, Inc. -121.76914 Enea 01N 608 3920.00000

OIL\_GAS

## Direction

Distance

ENE 1/2 - 1 Mile

Database EDR ID Number

#### OIL\_GAS CA00004423

Well Number:	2	Status:	Plugged and abandoned oil-directional
API Number:	01320226	Operator:	Venturini Associates, Inc.
Latitude:	37.95334	Longitude:	-121.76680
Region:	6	Lease:	Williamson
Section:	09	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4329.00000
Spud Date:	3/7/1984	Abandonment Date:	11/20/1995

#### WNW

1 - 2 Miles

1

- OIL\_GAS Status: Plugged and abandoned-dry hole
- Well Number: API Number: 01320040 Operator: L.A. Thomson and A.A. Rembold 37.95330 -121.80715 Latitude: Longitude: Lease: Higgins Region: 6 Township: Section: 12 01N Range: 01E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 6106.00000 9/17/1968 Abandonment Date: 10/6/1968 Spud Date:

# ENE

1/2 - 1 Mile

Well Number: 2 Status: Plugged and abandoned oil 01320265 Venturini Associates, Inc. API Number: Operator: Latitude: 37.95194 Longitude: -121.76914 Lease: Enea Region: 6 Section: 08 Township: 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 4058.00000 11/11/1986 Abandonment Date: 8/30/1993 Spud Date:

#### ENE 1/2 - 1 Mile

Well Number: 2-8 Status: 01300034 API Number: Operator: 37.95163 Longitude: Latitude: Region: 6 Lease: Section: 08 Township: Range: 02E Map Number: Mount Diablo Base and Meridian: Total Depth: Spud Date: 7/1/1964

# OIL\_GAS

CA00004900

Completed gas Occidental Petroleum Corp. -121.77250 Enea-Capital 01N 608 5100.00000 Abandonment Date: 4/7/1992

## CA00004596

OIL\_GAS

CA00004394

Direction

Distance

ENE 1/2 - 1 Mile

Database EDR ID Number

#### OIL\_GAS CA00004377

Well Number:	3	Status:	Plugged and abandoned oil
API Number:	01320269	Operator:	Venturini Associates, Inc.
Latitude:	37.95143	Longitude:	-121.76876
Region:	6	Lease:	Capital-Enea
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4710.00000
Spud Date:	4/11/1987	Abandonment Date	

East 1 - 2 Miles

- OIL\_GAS CA00004865
- Well Number: 1-9 Status: Plugged and abandoned-dry hole API Number: 01300067 Operator: SWEPI 37.95071 -121.76323 Latitude: Longitude: Lease: Williamson Region: 6 Township: Section: 09 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 5000.00000 10/1/1962 Abandonment Date: 7/27/1964 Spud Date:

# WNW 1/4 - 1/2 Mile

Well Number: 1 Status: Plugged and abandoned-dry hole-directional 01300254 API Number: Operator: Exxon Corp. Latitude: 37.95052 Longitude: -121.79104 Lease: Myrvin C. Carey Region: 6 Section: 07 Township: 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 9030.00000 11/10/1962 Abandonment Date: 1/2/1963 Spud Date:

Status:

Lease:

Operator:

Longitude:

Township:

Map Number:

Total Depth:

# East 1 - 2 Miles

Well Number: 22-9 01320005 API Number: 37.94934 Latitude: Region: 6 Section: 09 Range: 02E Mount Diablo Base and Meridian: Spud Date: 7/7/1967

CA00004696

OIL\_GAS

## OIL\_GAS CA00004626

Plugged and abandoned gas Occidental Petroleum Corp. -121.75681 Ginochio 01N 608 4239.00000 Abandonment Date: 9/26/1991

TC1648192.10s Page A-17

## Direction

Distance

East 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004866

Well Number: API Number: Latitude:	11-9 01300068 37.94790	Status: Operator: Longitude:	Plugged and abandoned-dry hole SWEPI -121.76323
Region:	6	Lease:	Williamson
Section:	09	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	5390.00000
Spud Date:	12/22/1962	Abandonment Date:	1/1/1963

East 1 - 2 Miles

Well Number:

API Number:

Latitude:

OIL\_GAS CA00004433 Status: Plugged and abandoned-dry hole-directional 01320212 Operator: Venturini Associates, Inc. 37.94631 -121.76273 Longitude: Lease: Williamson Township: 01N

Abandonment Date: 9/5/1983

608

4502.00000

Map Number:

Total Depth:

Region: 6 Section: 09 Range: 02E Base and Meridian: Mount Diablo 8/27/1983 Spud Date:

1

# ESE 1/2 - 1 Mile

Well Number: 1 Status: Plugged and abandoned oil 01320051 Venturini Associates, Inc. API Number: Operator: Latitude: 37.94596 Longitude: -121.76962 Lease: Sullenger Region: 6 Section: Township: 08 01N Map Number: Range: 02E 608 Base and Meridian: Mount Diablo Total Depth: 4161.00000 6/16/1969 Abandonment Date: 6/6/1995 Spud Date:

# East 1 - 2 Miles

Well Number: Plugged and abandoned-dry hole-directional Status: 1 01320053 API Number: Operator: Sinco Oil Corp. 37.94595 Longitude: -121.75962 Latitude: Williamson Region: 6 Lease: Section: 09 Township: 01N Range: 02E Map Number: 608 Mount Diablo Base and Meridian: Total Depth: 4504.00000 Abandonment Date: 8/2/1969 Spud Date: 7/23/1969

OIL\_GAS CA00004584

OIL\_GAS CA00004586

Direction

ESE 1/2 - 1 Mile

Distance

Database EDR ID Number

#### OIL\_GAS CA00004567

Well Number:	2	Status:	Plugged and abandoned-dry hole-directional
API Number:	01320079	Operator:	Sinco Oil Corp.
Latitude:	37.94560	Longitude:	-121.77217
Region:	6	Lease:	Sullenger
Section:	08	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4264.00000
Spud Date:	12/16/1971	Abandonment Date:	12/31/1971

## ESE

1/2 -	1 N	lile
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OIL	GAS	

- CA00004871
- Well Number: 3-9 Status: Plugged and abandoned oil API Number: 01300073 Operator: Occidental Petroleum Corp. 37.94501 -121.76592 Latitude: Longitude: Lease: Williamson Region: 6 Township: Section: 09 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4914.00000 6/28/1963 Abandonment Date: 12/2/1993 Spud Date:

# ESE 1/2 - 1 Mile

Well Number: 4-8 Status: 01300061 API Number: Operator: -121.76945 Latitude: 37.94450 Longitude: Lease: Region: Sullenger 6 Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 5000.00000 10/5/1963 Spud Date:

#### OIL\_GAS CA00004882

Plugged and abandoned oil Occidental Petroleum Corp. Abandonment Date: 12/6/1993

# SSE 1/4 - 1/2 Mile

Well Number: 3-8 API Number: Latitude: Region: 6 Section: 08 Range: Base and Meridian: Spud Date:

01300057 37.94419 02E Mount Diablo 12/5/1962

#### Plugged and abandoned-dry hole SWEPI Operator: Longitude: -121.78161 Lease: Qvale Township: 01N Map Number: 608 4857.00000 Total Depth: Abandonment Date: 12/21/1962

Status:

OIL\_GAS CA00004878

TC1648192.10s Page A-19

Direction

Distance

ESE 1/2 - 1 Mile

Database EDR ID Number

#### OIL\_GAS CA00004863

Well Number:	42-8	Status:	Plugged and abandoned oil
API Number:	01300065	Operator:	Occidental Petroleum Corp.
Latitude:	37.94409	Longitude:	-121.77353
Region:	6	Lease:	Sullenger
Section: Range: Base and Meridian: Spud Date:	08 02E Mount Diablo 1/16/1964	Township: Map Number: Total Depth: Abandonment Date:	01N 608 4396.00000

# ESE 1 - 2 Miles

- OIL\_GAS CA00004883
- Well Number: 31-9 Status: Plugged and abandoned-dry hole API Number: 01300062 Operator: SWEPI 37.94244 -121.76533 Latitude: Longitude: Lease: Sullenger Region: 6 Township: Section: 09 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 5000.00000 8/16/1963 Abandonment Date: 8/28/1963 Spud Date:

# SE 1/2 - 1 Mile

#### OIL\_GAS CA00004880

CA00004862

Well Number: 41-8 Status: Plugged and abandoned-dry hole 01300059 API Number: Operator: SWEPI Latitude: 37.94133 Longitude: -121.77528 Lease: Region: 6 Qvale Section: 08 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4500.00000 11/28/1963 Abandonment Date: 12/6/1963 Spud Date:

# ESE 1 - 2 Miles

Well Number: 33-9 Status: Plugged and abandoned-dry hole 01300064 SWEPI API Number: Operator: 37.94120 Longitude: -121.76273 Latitude: Sullenger Region: 6 Lease: Section: 09 Township: 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4351.00000 Spud Date: 4/3/1964 Abandonment Date: 4/12/1964

OIL\_GAS

Direction

Distance

1/2 - 1 Mile

South

Database EDR ID Number

OIL\_GAS CA00004549

Well Number: API Number: Latitude: Region: Section: Range: Base and Meridian:	1 01320083 37.94072 6 08 02E Mount Diablo	Status: Operator: Longitude: Lease: Township: Map Number: Total Depth:	Plugged and abandoned gas Sinco Oil Corp. -121.78370 Qvale 01N 608 4347.00000
0			
Spud Date:	1/22/1972	Abandonment Date:	6/10/1988

# SSE 1/2 - 1 Mile

OIL\_GAS Status:

Total Depth:

Plugged and abandoned gas Sinco Oil Corp. -121.77860 Qvale 01N 608

CA00004879

Well Number: 2 01300058 API Number: Operator: 37.94051 Latitude: Longitude: Lease: Region: 6 Township: Section: 08 Range: 02E Map Number: Base and Meridian: Mount Diablo Total Depth: 4425.00000 Spud Date: 1/5/1964 Abandonment Date: 6/13/1988

SE 1 - 2 Miles

Section:

Range:

Spud Date:

Base and Meridian:

Well Number: 2 01320271 API Number: Latitude: 37.93896 Region: 6

17

02E

Mount Diablo

7/5/1987

### Status: Operator: Longitude: Lease: Township: Map Number:

#### OIL\_GAS CA00004379

Plugged and abandoned oil Venturini Associates, Inc. -121.76963 Ginochio 01N 608 4300.00000 Abandonment Date: 4/22/1993

# SSE 1/2 - 1 Mile

Well Number: API Number: Latitude: Region: Section: Range: Base and Meridian: Spud Date:

51-17 01300024 37.93880 6 17 02E Mount Diablo 9/12/1963

#### Status: Operator: Longitude: Lease: Township: 01N Map Number: 608 Total Depth:

Abandonment Date: 8/25/1986

OIL\_GAS CA00004912

Plugged and abandoned gas Venturini Associates, Inc. -121.77596 Ginochio 4219.00000

Direction

Distance

SSE 1/2 - 1 Mile

Database EDR ID Number

CA00004373

OIL\_GAS CA00004907

Well Number:	41-17	Status:	Plugged and abandoned gas
API Number:	01300019	Operator:	Venturini Associates, Inc.
Latitude:	37.93879	Longitude:	-121.77839
Region:	6	Lease:	Ginochio
Section:	17	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	4293.00000
Spud Date:	10/1/1963	Abandonment Date:	

# SSW 1/2 - 1 Mile

Well Number: 1-18 Status: Plugged and abandoned-dry hole-directional API Number: 01320287 Operator: Baker Oil & Gas Co. -121.78697 Latitude: 37.93872 Longitude: Lease: Fleet-Oak Hill Park Region: 6 Township: Section: 18 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4201.00000 3/4/1989 Abandonment Date: 7/18/1989 Spud Date:

Status:

Lease:

Operator:

Longitude:

Township:

# ESE 1 - 2 Miles

Well Number: 1-16 Status: Plugged and abandoned-dry hole 01300037 API Number: Operator: Latitude: 37.93858 Longitude: -121.76027 Region: Lease: Ginochio 6 Section: Township: 01N 16 Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4535.00000 5/17/1963 Abandonment Date: 5/14/1992 Spud Date:

# SE 1/2 - 1 Mile

Well Number:	1
API Number:	01320268
Latitude:	37.93816
Region:	6
Section:	17
Range:	02E
Base and Meridian:	Mount Diablo
Spud Date:	3/31/1987

Plugged and abandoned oil Venturini Associates, Inc. -121.77231 Ginochio 01N Map Number: 608 4337.00000 Total Depth: Abandonment Date: 6/26/1990

OIL\_GAS

OIL\_GAS CA00004903

Occidental Petroleum Corp.

### Direction

Distance

SW 1 - 2 Miles

Database EDR ID Number

#### OIL\_GAS CA00004623

Well Number:	1	Status:	Plugged and abandoned-dry hole
API Number:	01320002	Operator:	S.M. Reynolds, Operator
Latitude:	37.93774	Longitude:	-121.80011
Region:	6	Lease:	N.L. & F.
Section:	18	Township:	01N
Range:	02E	Map Number:	608
Base and Meridian:	Mount Diablo	Total Depth:	3933.00000
Soud Date:	3/25/1967	Abandonment Date:	4/16/1967
Spud Date:	3/25/1967	Abandonment Date:	4/16/1967

#### South 1/2 - 1 Mile

OIL\_GAS CA00004911 Well Number: 32-17 Status: Plugged and abandoned-dry hole-directional API Number: 01300023 Operator: Sinco Oil Corp. -121.78064 Latitude: 37.93691 Longitude: Lease: Ginochio Region: 6 Township: Section: 17 01N Range: 02E Map Number: 608 Base and Meridian: Mount Diablo Total Depth: 4296.00000 2/7/1964 Abandonment Date: 2/27/1964 Spud Date:

Status:

Lease:

Operator:

Longitude:

Township:

# SSW 1 - 2 Miles

Latitude:

Region:

Section:

Range:

Spud Date:

Base and Meridian:

Well Number: 2-18 01300258 API Number: 37.93433 6 18

02E

Mount Diablo

5/19/1964

#### OIL\_GAS CA00004677

CA00004913

Plugged and abandoned-dry hole SWEPI -121.79327 Gursky 01N Map Number: 608 Total Depth: 4487.00000 Abandonment Date: 5/30/1964

OIL\_GAS

# SSE 1 - 2 Miles

Well Number: 85-17 Plugged and abandoned-dry hole-directional Status: 01300025 API Number: Operator: Occidental Petroleum Corp. 37.93151 Longitude: -121.76913 Latitude: Ginochio Region: 6 Lease: Section: 17 Township: 01N Range: 02E Map Number: 608 Mount Diablo Base and Meridian: Total Depth: 4483.00000 Spud Date: 10/23/1963 Abandonment Date: 11/5/1963

## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

Federal EPA Radon Zone for CONTRA COSTA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for CONTRA COSTA COUNTY, CA

Number of sites tested: 55

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.760 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.300 pCi/L	100%	0%	0%
Basement	0.525 pCi/L	100%	0%	0%

### **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### 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

#### **California Drinking Water Quality Database**

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation Telephone: 916-323-1779

### 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.

### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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# The EDR-City Directory Abstract

Sand Creek Ranch 5599 Empire Mine Road Antioch, CA 94531

Inquiry Number: 1648192.6

Friday, April 07, 2006

# The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

# Nationwide Customer Service

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

# **EDR City Directory Abstract**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

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

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## SUMMARY

## • City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1975 through 2005. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

### Date EDR Searched Historical Sources: 4/7/2006

## Target Property:

5599 Empire Mine Road Antioch, CA 94531

<u>Year</u> 1975	<u>Uses</u> Street Not Listed in Research Source	<u>Source</u> Haines Criss-Cross Directory
1985	Street Not Listed in Research Source	Haines Criss-Cross Directory
1998	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2005	Street Not Listed in Research Source	Haines Criss-Cross Directory

## **Adjoining Properties**

## SURROUNDING

Multiple Addresses Antioch, CA 94531

<u>Year</u> 1975	<u>Uses</u> Street Not Listed in Research Source	Source Haines Criss-Cross Directory
1985	Street Not Listed in Research Source	Haines Criss-Cross Directory
1998	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2005	Street Not Listed in Research Source	Haines Criss-Cross Directory



# The EDR-City Directory Abstract

Sand Creek Ranch 6275 Deer Creek Road Antioch, CA 94531

Inquiry Number: 1648192.14

Friday, April 07, 2006

# The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

# Nationwide Customer Service

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

# **EDR City Directory Abstract**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

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

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## SUMMARY

## • City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1975 through 2005. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

### Date EDR Searched Historical Sources: 4/7/2006

## Target Property:

6275 Deer Creek Road Antioch, CA 94531

<u>Year</u> 1975	<u>Uses</u> Street Not Listed in Research Source	<u>Source</u> Haines Criss-Cross Directory
1985	Street Not Listed in Research Source	Haines Criss-Cross Directory
1998	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2005	Street Not Listed in Research Source	Haines Criss-Cross Directory

## **Adjoining Properties**

## SURROUNDING

Multiple Addresses Antioch, CA 94531

<u>Year</u> 1975	<u>Uses</u> Street Not Listed in Research Source	Source Haines Criss-Cross Directory
1985	Street Not Listed in Research Source	Haines Criss-Cross Directory
1998	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2005	Street Not Listed in Research Source	Haines Criss-Cross Directory



# EDR Historical Topographic Map Report

Sand Creek Ranch 5599 Empire Mine Road Antioch, CA 94531

Inquiry Number: 1648192.4

April 05, 2006

# The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

# Nationwide Customer Service

Form-PEP

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

# **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR Historical Topographic Map Report includes a search of available public and private color historical topographic map collections. For more than a century, the USGS has been creating and revising topographic maps for the entire country at a variety of scales. There are about 60,000 U.S. Geological Survey (USGS) produced topographic maps covering the United States.

### References

To meet the prior use requirements of ASTM E 1527-05, Section 8.3.2, the following *standard historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-05, Section 8.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. ASTM E 1527-05 requires *"All obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary and both reasonably ascertainable and likely to be useful."* (ASTM E 1527-05, Section 8.3.2) *Reasonably ascertainable means information that is publicly available, obtainable from a source within reasonable time and cost constraints, and practically reviewable.* 

EPA's Standards and Practices for All Appropriate Inquiries (AAI), Section § 312.24, identifies the historical sourcesof information necessary to achieve the objectives and performance factors of § 312.20. According to AAI, *"historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps,building department records, chain of title documents, and land use records."* 

### Data Gaps

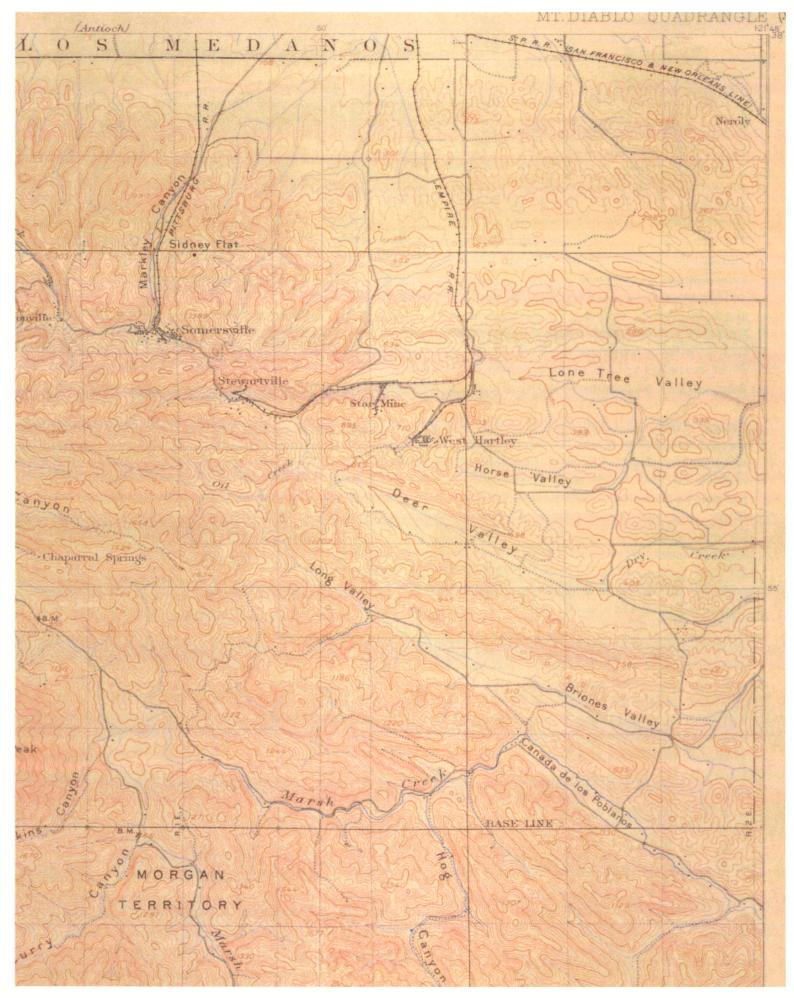
In order to address data gaps, additional sources of information may be consulted. According the AAI, Section § 312.20 (g), "to the extent there are data gaps (as defined in § 312.10) in the information developed...that affect the ability of persons (including the environmental professional) conducting the all appropriate inquiries to identify conditions indicative of releases or threatened releases...such persons should identify such data gaps, identify the sources of information consulted to address such data gaps, and comment upon the significance of such data gaps." According to ASTM E 1527-05, Section 8.3.2.3, "historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met....If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion."

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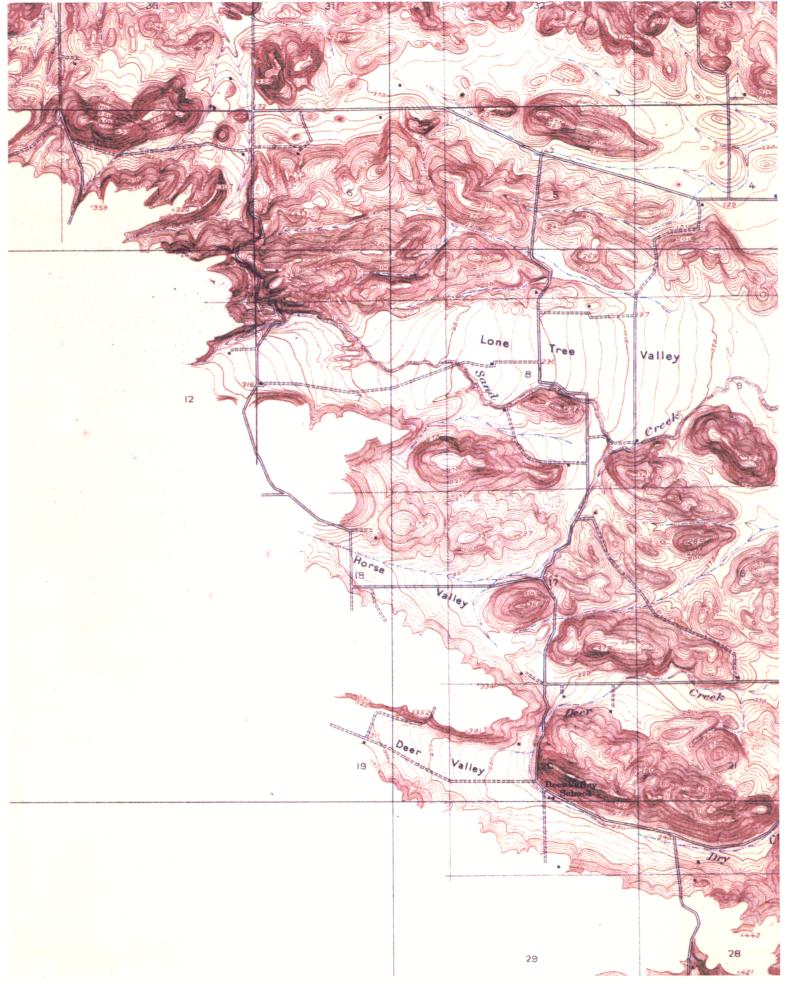
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY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

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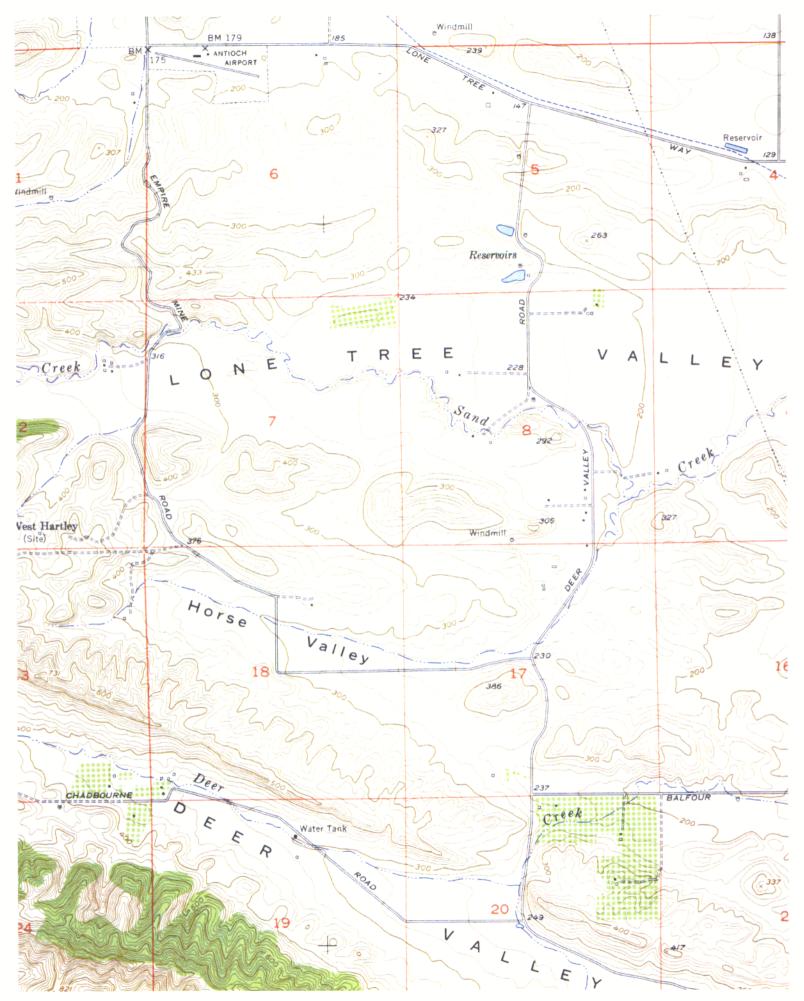
N ^ EDR INQUIRY# 1648192.4 TARGET QUAD: MT.DIABLO YEAR: 1912 Series: 15' Scale: 1:62,500



N^ EDR INQUIRY# 1648192.4 TARGET QUAD: LONETREEVALLEY YEAR: 1916 Preliminary Series: 7.5' Scale: 1:31,680



N ^ EDR INQUIRY# 1648192.4 TARGET QUAD: MT.DIABLO YEAR: 1947 Series: 15' Scale: 1:50,000



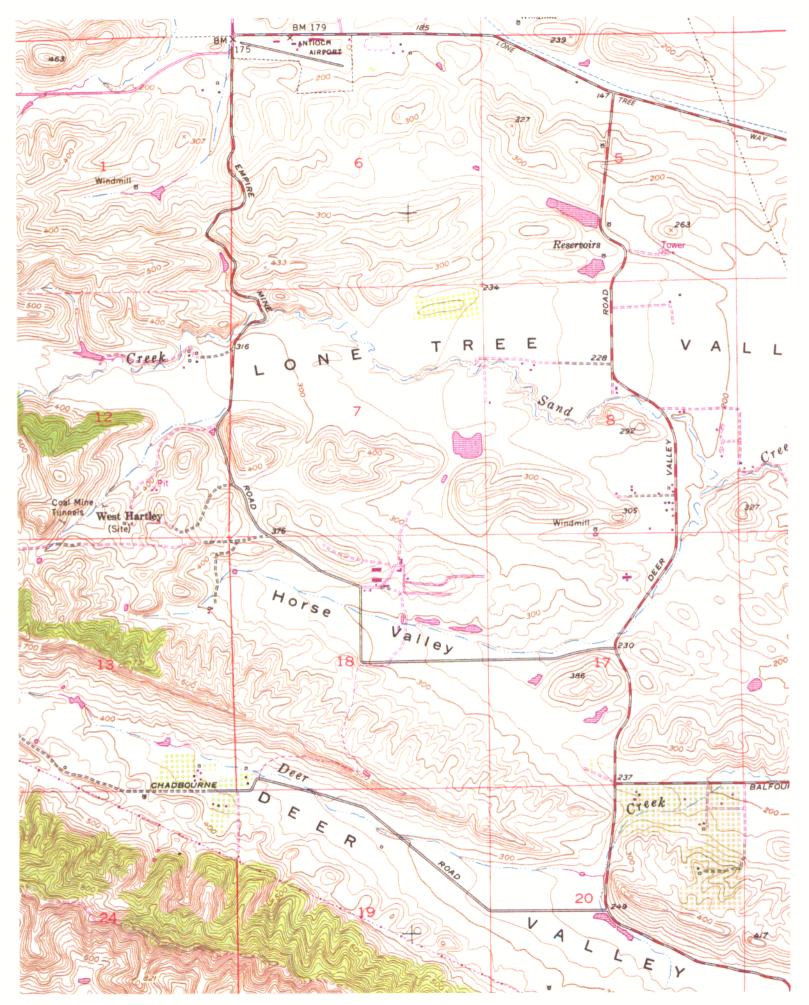
N^ EDR INQUIRY# 1648192.4 TARGET QUAD: ANTIOCHSOUTH YEAR: 1953 Series: 7.5' Scale: 1:24,000



N ^ EDR INQUIRY# 1648192.4 TARGET QUAD: ANTIOCHSOUTH PhotoRevised: 1953-1968 Series: 7.5' Scale: 1:24,000



N^ EDR INQUIRY# 1648192.4 TARGET QUAD: ANTIOCHSOUTH PhotoRevised: 1953-1973 Series: 7.5' Scale: 1:24,000



N ^ EDR INQUIRY# 1648192.4 TARGET QUAD: ANTIOCHSOUTH PhotoRevised: 1953-1980 Series: 7.5' Scale: 1:24,000

# The EDR Aerial Photo Decade Package

Sand Creek Ranch Sand Creek Ranch Antioch, CA 94531

Inquiry Number: 1648192.21

April 05, 2006



**EDR**<sup>®</sup> Environmental

Data Resources Inc

# The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

# **Nationwide Customer Service**

Telephone: 1-Fax: 1-Internet: w

1-800-352-0050 1-800-231-6802 www.edrnet.com

# THE EDR AERIAL PHOTO DECADE PACKAGE

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### References

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To meet the prior use requirements of ASTM E 1527-05, Section 8.3.2, the following standard *historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-05, Section 8.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. ASTM E 1527-05 requires *"All obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary and both reasonably ascertainable and likely to be useful." (ASTM E 1527-05, Section 8.3.2) Reasonably ascertainable means information that is publicly available, obtainable from a source within reasonable time and cost constraints, and practically reviewable.* 

### **Data Gaps**

In order to address *data gaps*, additional sources of information may be consulted. According the AAI, Section 312.20 (g), "to the extent there are data gaps (as defined in section 312.10) in the information developed...that affect the ability of persons (including the environmental professional) conducting the all appropriate inquiries to identify conditions indicative of releases or threatened releases...such persons should identify such data gaps, identify the sources of information consulted to address such data gaps, and comment upon the significance of such data gaps." According to ASTM E 1527-05, Section 8.3.2.3, "historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met....If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion."

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## **Date EDR Searched Historical Sources:**

Aerial Photography April 05, 2006

## **Target Property:**

Sand Creek Ranch Antioch, CA 94531

<u>Year</u>	Scale	Details	<u>Source</u>
1939	Aerial Photograph. Scale: 1"=555'	Flight Year: 1939	Fairchild
1958	Aerial Photograph. Scale: 1"=555'	Flight Year: 1958	Cartwright
1965	Aerial Photograph. Scale: 1"=333'	Flight Year: 1965	Cartwright
1982	Aerial Photograph. Scale: 1"=690'	Flight Year: 1982	WSA
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=666'	Flight Year: 1998	USGS

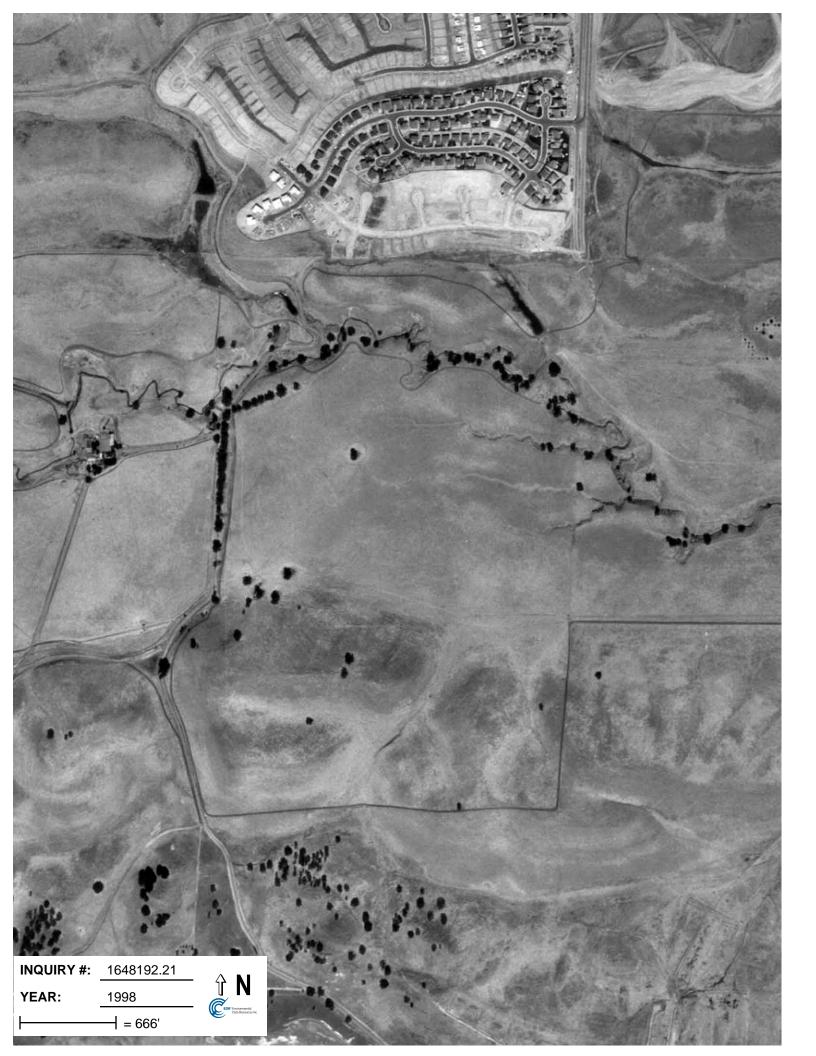












# The EDR Aerial Photo Decade Package

Sand Creek Ranch 5599 Empire Mine Road Antioch, CA 94531

Inquiry Number: 1648192.5

April 05, 2006



# The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

# **Nationwide Customer Service**

Telephone: 1-Fax: 1-Internet: w

1-800-352-0050 1-800-231-6802 www.edrnet.com

# THE EDR AERIAL PHOTO DECADE PACKAGE

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## **Date EDR Searched Historical Sources:**

Aerial Photography April 05, 2006

## **Target Property:**

5599 Empire Mine Road Antioch, CA 94531

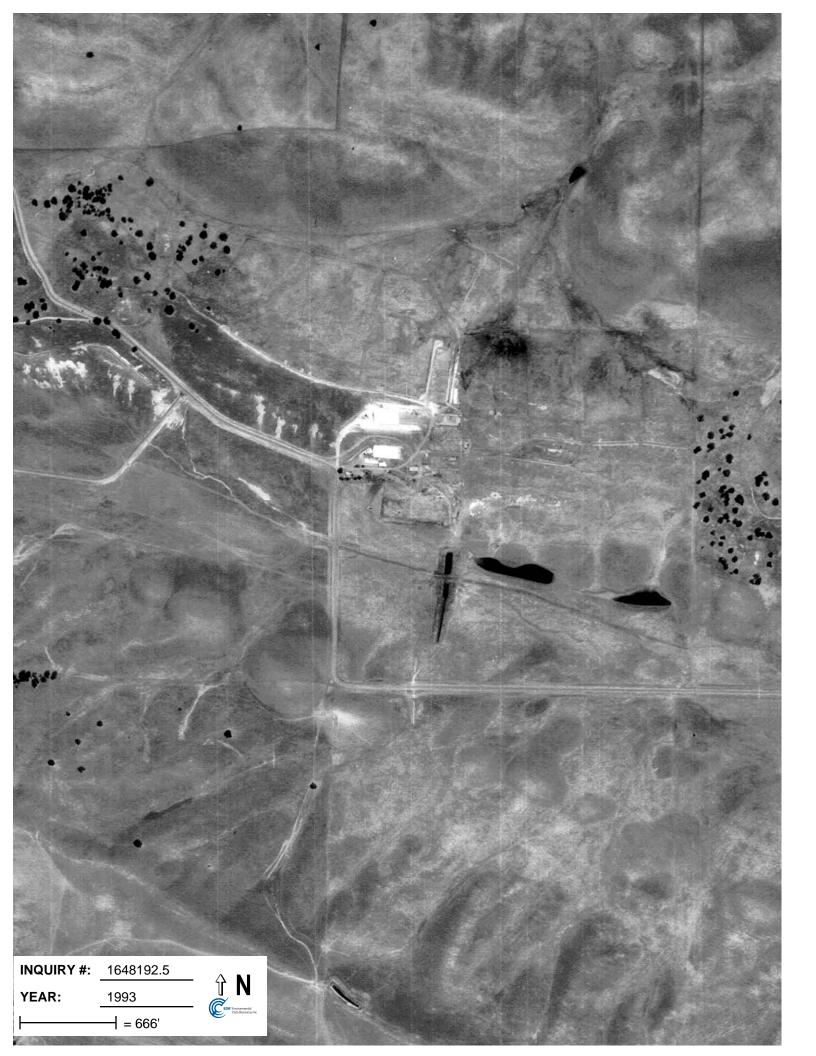
<u>Year</u>	<u>Scale</u>	Details	<u>Source</u>
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1982	Aerial Photograph. Scale: 1"=690'	Flight Year: 1982	WSA
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=666'	Flight Year: 1998	USGS













# The EDR Aerial Photo Decade Package

Sand Creek Ranch 6275 Deer Creek Road Antioch, CA 94531

Inquiry Number: 1648192.13

April 05, 2006



440 Wheelers Farms Road Milford, Connecticut 06461

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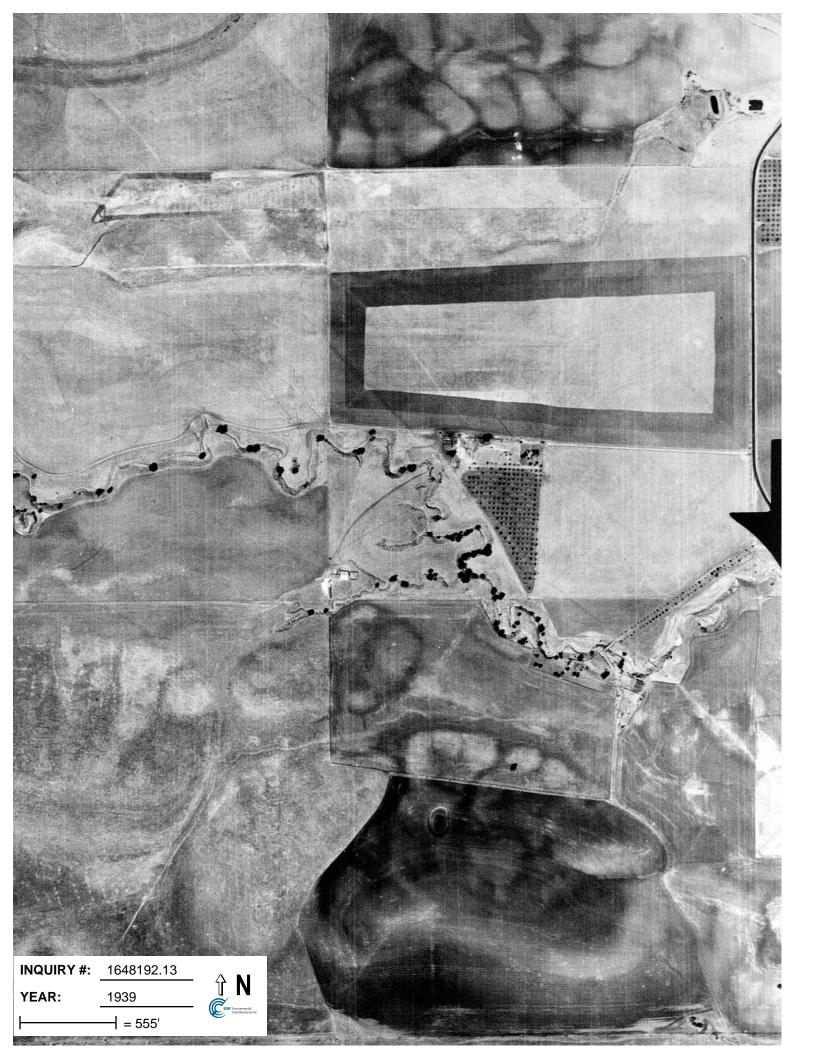
## **Date EDR Searched Historical Sources:**

Aerial Photography April 05, 2006

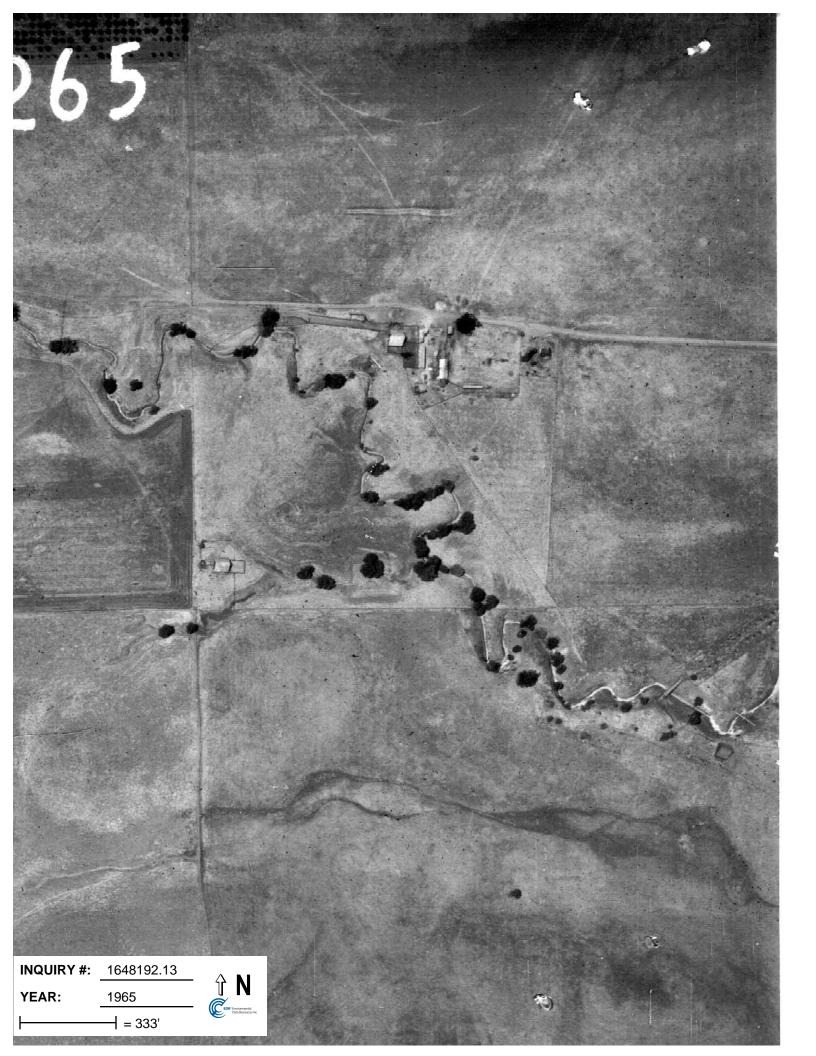
## **Target Property:**

6275 Deer Creek Road Antioch, CA 94531

<u>Year</u>	Scale	Details	<u>Source</u>
1939	Aerial Photograph. Scale: 1"=555'	Flight Year: 1939	Fairchild
1958	Aerial Photograph. Scale: 1"=555'	Flight Year: 1958	Cartwright
1965	Aerial Photograph. Scale: 1"=333'	Flight Year: 1965	Cartwright
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1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=666'	Flight Year: 1998	USGS















## **APPENDIX B**

Title Report

4371.4.051.01 July 7, 2006



# **First American Title**

2300 Boynton Avenue, Suite 101 Fairfield, CA 94533

Escrow Officer:
Phone:
Fax No.:
E-Mail:
Buyer:
Owner:
Property:

Molly Baier (MB) (707)423-9000 (707)425-4672 mbaier@firstam.com Sand Creek LLC Shea Homes Limited Partnership Empire Mine Road & Deer Valley Road Antioch, 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 of said Policy or Policies are set forth in Exhibit A attached. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of January 31, 2006 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

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:

Shea Homes Limited Partnership, a California limited partnership, as to 50% interest and Topaz Creek Investors LLC, a ltd. liability co. as to 50% interest, as to Parcels One, Two & Three and Oak Hill Park Company, a California corporation, as to Parcels Four through Eight

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2206-2007, a lien not yet due or payable.
- 2. General and special taxes and assessments for the fiscal year 2005-2006.

First Installment:	\$2,069.13, PAID
Penalty:	\$0.00
Second Installment:	\$2,069.13, PAYABLE
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-001

Affects Parcel Four

3. General and special taxes and assessments for the fiscal year 2005-2006.

First Installment:	\$14,629.78, DELINQUENT	
Penalty:	\$1,462.97	
Second Installment:	\$14,629.78, PAYABLE	
Penalty:	\$0.00	
Tax Rate Area:	01-132	
A. P. No.:	057-010-002	

Affects Parcel Three

4. Supplemental taxes for the year 2004-2005 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	\$4,720.77, DELINQUENT
Delinquent Date:	January 31, 2006
Penalty:	\$472.07
Second Installment:	\$4,720.77, PAYABLE
Delinquent Date:	May 31, 2006
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-002

Affects Parcel Three

5. General and special taxes and assessments for the fiscal year 2005-2006.

First Installment:	\$9,982.53, DELINQUENT
Penalty:	\$998.25
Second Installment:	\$9,982.53, PAYABLE
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-003

Affects Parcel Two

6. Supplemental taxes for the year 2004-2005 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment:	\$3,180.04, DELINQUENT
Delinquent Date:	January 31, 2006
Penalty:	\$318.00
Second Installment:	\$3,180.04, PAYABLE
Delinquent Date:	May 31, 2006
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-003

Affects Parcel Two

7. General and special taxes and assessments for the fiscal year 2005-2006.

First Installment:	\$4,189.02, PAID
Penalty:	\$0.00
Second Installment:	\$4,189.02, PAYABLE
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-004

Affects Parcels Five & Six

8. General and special taxes and assessments for the fiscal year 2005-2006.
First Installment: \$10,193.79, DELINQUENT
Penalty: \$1,019.37
Second Installment: \$10,193.79, PAYABLE
Penalty: \$0.00
Tax Rate Area: 01-132

Affects Parcel One

A. P. No.:

9. Supplemental taxes for the year 2004-2005 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

057-021-003

First Installment:	\$2,986.99, DELINQUENT
Delinquent Date:	January 31, 2006
Penalty:	\$298.69
Second Installment:	\$2,986.99, PAYABLE
Delinquent Date:	May 31, 2006
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-021-003

Affects Parcel One

10. General and special taxes and assessments for the fiscal year 2005-2006.

First Installment:	\$21,753.52, PAID
Penalty:	\$0.00
Second Installment:	\$21,753.52, PAYABLE
Penalty:	\$0.00
Tax Rate Area:	01-123
A. P. No.:	057-060-006

Affects Parcels Seven and Eight

11. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

- 12. The lien of bonds and assessment liens, if applicable, collected with the general and special taxes.
- 13. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2004-01, as disclosed by Notice of Special Tax Lien recorded March 1, 2005 as Instrument No. 2005-070213 of Official Records.
- 14. Rights of the public in and to that portion of the land lying within Deer Valley Road and Empire Mine Road.
- 15. An easement for pole lines and incidental purposes, recorded February 20, 1913 in Book 200 of Deeds, Page 142.

In Favor of:The Pacific Telephone and Telegraph CompanyAffects:The Northerly portion of Parcel Eight

- 16. An easement for power lines and incidental purposes, recorded May 24, 1913 in Book 202 of Deeds, Page 240.
   In Favor of: The Pacific Telephone and Telegraph Company Affects: The Northerly portion of Parcel Seven
- 17. An easement for pipe lines and pole lines and incidental purposes in the document recorded January 3, 1930 in Book 223, Page 75 of Official Records.

Affects a portion of Parcel Two

18. An easement for pipe lines and pole lines and incidental purposes in the document recorded January 24, 1930 in Book 227, Page 23 of Official Records.

Affects a portion of Parcel One

19. Rights of surface entry to be used in connection with the ownership and development of the mineral interest as reserved in the Deed from Sue Lachmann, recorded January 7, 1944, Book 764, Page 395, Official Records.

Said matter affects Parcels Four, Five and Six

- 20. An easement for pole lines and incidental purposes, recorded June 16, 1952 in Book 1946, Page 366 of Official Records.
   In Favor of: Pacific Gas and Electric Company, a California corporation Affects: A portion of Parcels Four, Seven & Eight
- An easement for utilities and incidental purposes, recorded October 9, 1953 in Book 2205, Page 357 of Official Records.
   In Favor of: The Pacific Telephone and Telegraph Company, a corporation Affects: A portion of Parcels Four, Seven & Eight

An easement for pipe lines and incidental purposes, recorded January 11, 1957 in Book 2912, Page 290 of Official Records.
 In Favor of: Southern Pacific Pipe Lines, Inc., a corporation

In Favor of:	Southern Pacific Pipe Lines, Inc., a corporation
Affects:	The exact location is not defined of record

23. An oil and gas lease executed by Oak Hill Park Company, a California corporation as lessor and Fleet Oil Co., a California corporation as lessee, recorded February 16, 1988 in Book 14170, Page 881 of Official Records.

The effect of the following:

Surrender and Quitclaim of Oil and Gas Lease	
From	:Fleet Oil Co., a California corporation
То	:Oak Hill Park Company
Recorded	:December 28, 1992, Book 18152, Page 493

At the time of recording said Grantor had no record interest in said lease.

Parcels Five, Six, Seven & Eight

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records.

24. The terms and provisions contained in the document entitled "Memorandum of Agreement for Formation of Assessment District(s) for Antioch Future Urbanization Area #1" recorded September 25, 1995 as Serial No. 95-160143 of Official Records.

Affects Parcels Four through Eight

- 25. An easement for temporary right to enter and construct grading, slope and storm drain and incidental purposes contained in a document recorded May 30, 2001 as Instrument No. 2001-0146355-00 of Official Records, and the terms and provisions as contained therein.
- 26. The terms and provisions contained in the document entitled "Drainage Release Agreement" recorded September 20, 2001 as Instrument No. 2001-282700 of Official Records.
- 27. An easement for slope control and incidental purposes in the document recorded September 20, 2001 as Instrument No. 2001-282701 of Official Records.

Affects a Northerly portion of Parcels Two and Three

28. An easement for access and maintenance and incidental purposes in the document recorded October 15, 2002 as Instrument No. 2002-371942 of Official Records.

Affects Parcel One

29. An easement for street light maintenance and incidental purposes in the document recorded August 4, 2003 as Instrument No. 2003-378776 of Official Records.

Said matter affects a portion of Parcel One

30. A deed of trust to secure an original indebtedness of \$3,910,000.00 recorded December 7, 2004 as Instrument No. 2004-468590 of Official Records.
 Dated: December 2, 2004
 Trustor: Shea Homes Limited Partnership, a California limited partnership.

Trustor:	Shea Homes Limited Partnership, a California limited partnership
Trustee:	First American Title Insurance Company, a California corporation
Beneficiary:	Idaho National Bank, as the sole Trustee of the Leonarda A. Cowan Trust, as to an undivided 30% interest; and Zachary
	Cowan, an unmarried man, as to an undivided 70% interest

Affects the interest of Shea Homes Limited Partnership.

According to the public records, 30% of the beneficial interest under the deed of trust was assigned to Sandra Keller, an unmarried person by assignment recorded April 11, 2005 as Instrument No. 2005-0123521-00 of Official Records.

Affects Parcels One, Two & Three

31. A deed of trust to secure an original indebtedness of \$1,400,000.00 recorded January 27, 2005 as Instrument No. 2005-0029288-00 of Official Records.

Dated:	December 14, 2004
Trustor:	Topaz Creek Investors LLC, a ltd. liability co.
Trustee:	Fidelity National Title Company, a California corporation
Beneficiary:	Samuel D. Cowan, Trustee of the Samuel D. Cowan Trust, dated February 10, 2004

Affects the interest of Topaz Creek Investors LLC.

Affects Parcels One, Two & Three

#### **INFORMATIONAL NOTES**

1.Taxes for proration purposes only for the fiscal year 2003-2004 (Supplemental).<br/>First Installment:\$793.13, PAIDSecond Installment:\$793.13, PAIDTax Rate Area:01-132APN:057-010-001

Affects Parcel Four

2. Taxes for proration purposes only for the fiscal year 2003-2004 (Supplemental).

First Installment:	\$1,191.16, PAID
Second Installment:	\$1,191.16, PAID
Tax Rate Area:	01-132
APN:	057-010-004

Affects Parcels Five & Six

3. Taxes for proration purposes only for the fiscal year 2003-2004 (Supplemental).

First Installment:	\$9,298.78, PAID
Second Installment:	\$9,298.78, PAID
Tax Rate Area:	01-123
APN:	057-060-006

Affects Parcels Seven & Eight

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:

A document recorded May 19, 2004 as Instrument No. 2004-0187743-00 of Official Records.From:Samuel D. Cowan, an unmarried manTo:Samuel D. Cowan, Trustee of the Samuel D. Cowan Trust, dated<br/>February 10, 2004

Affects Parcels One, Two & Three

A document recorded December 7, 2004 as Instrument No. 2004-0468588-00 of Official Records.	
From:	Idaho Trust Company, division of Wealthbank, N A, a national banking
	association, as Trustee of the Leonarda A Cowan Trust of 1982
То:	Zachary Cowan, an unmarried man

Affects Parcels One, Two & Three

A document recorded December 7, 2004 as Instrument No. 2004-0468589-00 of Official Records.	
From:	Zachary Cowan, an unmarried man and Idaho Trust Company, division
	of Wealthbank, N A, a national banking association, as Trustee of the
	Leonarda A. Cowan Trust
То:	Shea Homes Limited Partnership, a California limited partnership, as to
	50% interest

Affects Parcels One, Two & Three

A document recorded January 27, 2005 as Instrument No. 2005-0029287-00 of Official Records.	
From:	Samuel D. Cowan, Trustee of the Samuel D. Cowan Trust, dated
	February 10, 2004
То:	Topaz Creek Investors LLC, a ltd. liability co. as to 50% interest

Affects Parcels One, Two & Three

- 5. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
- 6. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
  - A. WITH RESPECT TO A CORPORATION:
    - a. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
    - b. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
    - c. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
  - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
    - a. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
    - b. A full copy of the partnership agreement and any amendments;
    - c. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
    - d. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

- C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
  - a. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
  - b. A full copy of the partnership agreement and any amendment;
  - c. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
  - d. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
  - a. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
  - b. A full copy of the partnership agreement and any amendments;
  - c. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
  - a. A copy of its operating agreement and any amendments thereto;
  - b. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
  - c. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
  - d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
    - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
    - (ii) If the limited liability company properly operates through a manager or managers

identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.

- e. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
  - a. A certification pursuant to Section 18500.5 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 require herein and other information which the Company may require.
- G. WITH RESPECT TO INDIVIDUALS:
  - a. A statement of information.

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.

#### LEGAL DESCRIPTION

Real property in the City of Antioch, County of Contra Costa, State of California, described as follows:

PARCEL ONE:

THE NORTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 8, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPTING FROM PARCEL ONE:

1- THAT 2.25 ACRE PARCEL OF LAND DESCRIBED IN THE DEED TO M.J. ALEXANDER, RECORDED FEBRUARY 4, 1928 IN BOOK 111 OF OFFICIAL RECORDS, PAGE 455.

2- THAT PORTION OF THE PREMISES LYING WITHIN SNODGRASS LANE.

3- THE INTEREST CONVEYED TO THE CITY OF ANTIOCH BY DEED RECORDED OCTOBER 21, 2002, INSTRUMENT NO. 2002-381492, OFFICIAL RECORDS.

PARCEL TWO:

THE NORTHEAST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

PARCEL THREE:

LOTS 1 AND 2 IN THE NORTHWEST  $^{1}\!\!/_4$  and the North  $^{1}\!\!/_2$  of Lots 1 and 2 in the southwest  $^{1}\!\!/_4$  of section 7, township 1 north, range 2 east, mount diablo base and meridian.

EXCEPTING FROM PARCEL THREE:

1. AS TO THE NORTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 7:

(A) THAT PARCEL OF LAND "FOR ROAD PURPOSES" GRANTED IN THE DEED TO BOARD OF SUPERVISORS OF CONTRA COSTA COUNTY, RECORDED DECEMBER 8, 1875, IN BOOK 29 OF DEEDS, PAGE 304.

(B) THAT PARCEL OF LAND DESCRIBED IN THE DEED TO M.W. BELSHAW, ET AL, RECORDED MAY 5, 1877 IN BOOK 32 OF DEEDS, PAGE 460.

2. AS TO THE SOUTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP NORTH, RANGE 2 EAST, RIGHTS RESERVED BY THE UNITED STATES OF AMERICA IN THE PATENT RECORDED FEBRUARY 13, 1871, IN BOOK 1 OF PATENTS, PAGE 237, CONTRA COSTA COUNTY RECORDS, AS FOLLOWS:

"EXCLUDING AND EXCEPTING FROM THE TRANSFER BY THESE PRESENTS, ALL MINERAL LANDS SHOULD ANY SUCH BE FOUND TO EXIST IN THE TRACTS DESCRIBED IN THE FOREGOING, BUT THIS EXCEPTION AND EXCLUSION ACCORDING TO THE TERMS OF THE STATUTE SHALL NOT BE CONSTRUCTED TO INCLUDE IRON LAND." EXCEPTING FROM PARCELS TWO AND THREE ABOVE:

AS TO THE NORTH <sup>1</sup>/<sub>2</sub> OF SECTION 7, TOWNSHIP NORTH, RANGE 2 EAST, RIGHTS RESERVED BY THE UNITED STATES OF AMERICA IN THE PATENT RECORDED APRIL 6, 1874, IN BOOK 2 OF PATENTS, PAGE 50, CONTRA COSTA COUNTY RECORDS, AS FOLLOWS:

"AN UNDIVIDED ONE-HALF INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GASOLINE AND OTHER HYDROCARBONS AND MINERAL SUBSTANCES BELOW A POINT 500 FEET BELOW THE SURFACE OF SAID LAND, TOGETHER WITH THE RIGHT TO TAKE, REMOVE, MINE, PASS THROUGH AND DISPOSE OF OIL, GAS, CASINGHEAD GASOLINE AND OTHER HYDROCARBONS AND MINERAL SUBSTANCES, BUT WITHOUT ANY RIGHT EXCEPT AS IS HEREINAFTER RESERVED TO ENTER UPON THE SURFACE OF SAID LAND OR UPON ANY PART OF SAID LAND WITHIN THE UPPER 500 FEET OF THE SUBSURFACE OF SAID LAND."

#### PARCEL FOUR:

THE SOUTH 1/2 OF LOTS 1 AND 2 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPTING FROM PARCEL FOUR:

1. THAT CERTAIN INTEREST CONVEYED TO ROSE G. GOLDKIND, A MARRIED WOMAN, AS HER SEPARATE PROPERTY, BY DEED RECORDED JULY 9, 1973 IN BOOK 6990, PAGE 627 OF OFFICIAL RECORDS, AS FOLLOWS:

AN UNDIVIDED TWENTY-FIVE PERCENT (25%) SHARE AND INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL CHEMICAL GAS NOW OR HEREAFTER FOUND, SITUATED OR LOCATED IN ALL OR ANY PORTION OF THE LANDS HEREIN DESCRIBED LYING MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, TOGETHER WITH THE RIGHT TO SLANT DRILL FOR AND REMOVE ALL OR ANY OF SAID OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS OR CHEMICAL GAS LYING BELOW A DEPTH OF MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, INCLUDING THE RIGHT TO GRANT LEASES FOR ALL OR ANY OF SAID PURPOSES THEREOF, BUT WITHOUT ANY RIGHT WHATSOEVER TO ENTER UPON THE SURFACE OF SAID LANDS OR UPON ANY PORTION THEREOF WITHIN FIVE HUNDRED (500) FEET VERTICAL DISTANCE BELOW THE SURFACE THEREOF.

2. 51% OF THE MINERALS AND RIGHTS OF INGRESS AND EGRESS THERETO, AS RESERVED BY SUE LACHMAN IN THE DEED, RECORDED JANUARY 7, 1944, IN BOOK 764 OF OFFICIAL RECORDS, PAGE 395.

#### PARCEL FIVE:

THE SOUTHEAST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPTING FROM PARCEL FIVE:

1. THAT CERTAIN INTEREST CONVEYED TO ROSE G. GOLDKIND, A MARRIED WOMAN, AS HER SEPARATE PROPERTY, BY DEED RECORDED JULY 9, 1973 IN BOOK 6990, PAGE 627 OF OFFICIAL RECORDS, AS FOLLOWS:

AN UNDIVIDED TWENTY-FIVE PERCENT (25%) SHARE AND INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL CHEMICAL GAS

NOW OR HEREAFTER FOUND, SITUATED OR LOCATED IN ALL OR ANY PORTION OF THE LANDS HEREIN DESCRIBED LYING MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, TOGETHER WITH THE RIGHT TO SLANT DRILL FOR AND REMOVE ALL OR ANY OF SAID OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS OR CHEMICAL GAS LYING BELOW A DEPTH OF MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, INCLUDING THE RIGHT TO GRANT LEASES FOR ALL OR ANY OF SAID PURPOSES THEREOF, BUT WITHOUT ANY RIGHT WHATSOEVER TO ENTER UPON THE SURFACE OF SAID LANDS OR UPON ANY PORTION THEREOF WITHIN FIVE HUNDRED (500) FEET VERTICAL DISTANCE BELOW THE SURFACE THEREOF.

2. THAT PARCEL OF LAND DESCRIBED IN THE DEED FROM PETER BIRMINGHAM TO SAMUEL B. REED, DATED NOVEMBER 12, 1873, RECORDED MARCH 5, 1874, IN BOOK 26 OF DEEDS, PAGE 165, AS FOLLOWS;

"COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 7 OF TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE SAID COUNTY OF CONTRA COSTA, AND RUNNING THENCE IN A DIRECT LINE SOUTH TO THE SOUTHWEST CORNER OF SAID QUARTER SECTION; THENCE EAST SIXTEEN AND A HALF FEET AND THENCE NORTH TWO THOUSAND SIX HUNDRED AND FORTY FEET, THENCE WEST SIXTEEN AND A HALF FEET TO THE PLACE OF BEGINNING".

3. THAT PARCEL OF LAND DESCRIBED IN THE DEED FROM ROBERT HARROWER TO N. H. JACOBS, DATED DECEMBER 12, 1893, RECORDED DECEMBER 13, 1893, IN BOOK 68 OF DEEDS, PAGE 152, AS FOLLOWS:

"A STRIP OF LAND OFF THE SOUTH SIDE OF THE SOUTHEAST QUARTER OF SECTION NO. SEVEN (7) TOWNSHIP 1 NORTH, RANGE NO. (2) EAST, MOUNT DIABLO BASE AND MERIDIAN, THIRTY-SIX FEET IN WIDTH ON THE EAST SIDE AND SIXTEEN FEET IN WIDTH ON THE WEST SIDE OF SAID TRACT HEREBY CONVEYED".

PARCEL SIX:

PORTION OF THE SOUTHEAST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER OF SAID SECTION 7; THENCE FROM SAID POINT OF BEGINNING SOUTH ALONG THE LINE BETWEEN THE SOUTHEAST AND SOUTHWEST QUARTERS OF SAID SECTION 7, TO THE LINE BETWEEN SECTIONS 7 AND 18; THENCE EAST ALONG SAID LINE 16 FEET 6 INCHES; THENCE NORTH TO THE LINE BETWEEN THE NORTHEAST AND SOUTHEAST QUARTERS OF SAID SECTION 7; THENCE WEST 16 FEET 6 INCHES TO THE POINT OF BEGINNING.

EXCEPTING FROM PARCEL SIX:

1. THAT CERTAIN INTEREST CONVEYED TO ROSE G. GOLDKIND, A MARRIED WOMAN, AS HER SEPARATE PROPERTY, BY DEED RECORDED JULY 9, 1973 IN BOOK 6990, PAGE 627 OF OFFICIAL RECORDS, AS FOLLOWS:

AN UNDIVIDED TWENTY-FIVE PERCENT (25%) SHARE AND INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL CHEMICAL GAS NOW OR HEREAFTER FOUND, SITUATED OR LOCATED IN ALL OR ANY PORTION OF THE LANDS HEREIN DESCRIBED LYING MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, TOGETHER WITH THE RIGHT TO SLANT DRILL FOR AND REMOVE ALL OR ANY OF SAID OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS OR CHEMICAL GAS LYING BELOW A DEPTH OF MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, INCLUDING THE RIGHT TO GRANT LEASES FOR ALL OR ANY OF SAID PURPOSES THEREOF, BUT WITHOUT ANY RIGHT WHATSOEVER TO ENTER UPON THE SURFACE OF SAID LANDS OR UPON ANY PORTION THEREOF WITHIN FIVE HUNDRED (500) FEET VERTICAL DISTANCE BELOW THE SURFACE THEREOF.

PARCEL SEVEN:

THE NORTHEAST <sup>1</sup>/<sub>4</sub> OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPTING FROM PARCEL SEVEN:

THAT CERTAIN INTEREST CONVEYED TO ROSE G. GOLDKIND, A MARRIED WOMAN, AS HER SEPARATE PROPERTY, BY DEED RECORDED JULY 9, 1973 IN BOOK 6990, PAGE 627 OF OFFICIAL RECORDS, AS FOLLOWS:

AN UNDIVIDED TWENTY-FIVE PERCENT (25%) SHARE AND INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL CHEMICAL GAS NOW OR HEREAFTER FOUND, SITUATED OR LOCATED IN ALL OR ANY PORTION OF THE LANDS HEREIN DESCRIBED LYING MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, TOGETHER WITH THE RIGHT TO SLANT DRILL FOR AND REMOVE ALL OR ANY OF SAID OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS OR CHEMICAL GAS LYING BELOW A DEPTH OF MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, INCLUDING THE RIGHT TO GRANT LEASES FOR ALL OR ANY OF SAID PURPOSES THEREOF, BUT WITHOUT ANY RIGHT WHATSOEVER TO ENTER UPON THE SURFACE OF SAID LANDS OR UPON ANY PORTION THEREOF WITHIN FIVE HUNDRED (500) FEET VERTICAL DISTANCE BELOW THE SURFACE THEREOF.

PARCEL EIGHT:

ALL THAT PORTION OF THE NORTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN, LYING NORTHEAST OF THE NORTHEAST LINE OF THE COUNTY ROAD KNOWN AS EMPIRE MINE ROAD.

EXCEPTING FROM PARCEL EIGHT:

THAT CERTAIN INTEREST CONVEYED TO ROSE G. GOLDKIND, A MARRIED WOMAN, AS HER SEPARATE PROPERTY, BY DEED RECORDED JULY 9, 1973 IN BOOK 6990, PAGE 627 OF OFFICIAL RECORDS, AS FOLLOWS:

AN UNDIVIDED TWENTY-FIVE PERCENT (25%) SHARE AND INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL CHEMICAL GAS NOW OR HEREAFTER FOUND, SITUATED OR LOCATED IN ALL OR ANY PORTION OF THE LANDS HEREIN DESCRIBED LYING MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, TOGETHER WITH THE RIGHT TO SLANT DRILL FOR AND REMOVE ALL OR ANY OF SAID OIL, GAS, CASINGHEAD GAS, ASPHALTUM AND OTHER HYDROCARBONS OR CHEMICAL GAS LYING BELOW A DEPTH OF MORE THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, INCLUDING THE RIGHT TO GRANT LEASES FOR ALL OR ANY OF SAID PURPOSES THEREOF, BUT WITHOUT ANY RIGHT WHATSOEVER TO ENTER UPON THE SURFACE OF SAID LANDS OR UPON ANY PORTION THEREOF WITHIN FIVE HUNDRED (500) FEET VERTICAL DISTANCE BELOW THE SURFACE THEREOF.

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APN: 057-010-001, Affects Parcel Four 057-010-002, Affects Parcel Three 057-010-003, Affects Parcel Two 057-010-004, Affects Parcels Five and Six 057-021-003, Affects Parcel One 057-060-006, Affects Parcels Seven and Eight

#### 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.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

#### EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

#### 1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 SCHEDULE B

#### **EXCEPTIONS FROM COVERAGE**

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

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments of real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice 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, which are 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.

#### **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:

- (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations)
  restricting, regulating, prohibiting or relating to (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 extent that 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.
- 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 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 or interest insured by their 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.

#### 2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 SCHEDULE OF EXCLUSIONS FROM COVERAGE

- 1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
- 2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
- 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 and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (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 estate or interest insured by this policy.

#### 3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

#### SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- 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.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are 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 public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

#### 4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE SCHEDULE OF EXCLUSIONS FROM COVERAGE

- 1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
- 2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
- 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 and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
- 4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

### 5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

#### SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- 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.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are 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 public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

#### 6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE 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:

- (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (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 a notice of a defect, lien or encumbrance resulting from a violation or alleged 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 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.
- 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 (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at 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. 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
- 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 statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
- 7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:

(i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:

- (a) to timely record the instrument of transfer; or
- (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

#### 7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

#### SCHEDULE B

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.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are 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 public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

### 8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992

#### **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:

- (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (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 a notice of a defect, lien or encumbrance resulting from a violation or alleged violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 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) 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 estate or interest insured by this policy.

Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:

(i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:

(a) to timely record the instrument of transfer; or

4.

(b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

#### 9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

#### SCHEDULE B

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: Part One:

- 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.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are 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 public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

#### 10. AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL TITLE INSURANCE POLICY - 1987 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 any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - \* land use

- \* land division
- \* improvements on the land \* env
- \* environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in items 12 and 13 of Covered Title Risks.

- The right to take the land by condemning it, unless: 2.
  - \* a notice of exercising the right appears in the public records on the Policy Date
  - \* the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking.
- Title Risks: 3.
  - \* that are created, allowed, or agreed to by you
  - \* that are known to you, but not to us, on the Policy Date unless they appeared in the public records
  - \* that result in no loss to you
  - \* that first affect your title after the Policy Date this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
  - Failure to pay value for your title.
- Lack of a right: 5

4.

- \* to any land outside the area specifically described and referred to in Item 3 of Schedule A, or
- \* in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

#### **11. EAGLE PROTECTION OWNER'S POLICY**

#### **CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998 ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998**

Covered Risks 14 (Subdivision Law Violation). 15 (Building Permit). 16 (Zoning) and 18 (Encroachment of boundary walls or fences) are subject to **Deductible Amounts and Maximum Dollar Limits of Liability** 

#### **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 any law or government regulation. This includes ordinances, laws and regulations concerning:
  - a. building c. land use

- b. zoning
- d. improvements on the land
- e. land division

f. environmental protection

This exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.

This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.

- 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 apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
- The right to take the Land by condemning it, unless: 3.
  - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
    - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
- 4. Risks
  - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they appear 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.d, 22, 23, 24 or 25.
- 5.
- Failure to pay value for Your Title. Lack of a right: 6.
  - 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 18.

### 12. SECOND GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01)

#### 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:

(a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (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. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14 and 16 of this policy.

(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise 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. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14 and 16 of this policy.

- 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) 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 (this paragraph does not limit the coverage provided under Covered Risks 8, 16, 18, 19, 20, 21, 22, 23, 24, 25 and 26); or

- (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
  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 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, except as provided in Covered Risk 27, or any consumer credit protection or truth in lending law.
- 6. Real property taxes or assessments of any governmental authority which become a lien on the Land subsequent to Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 7, 8 (e) and 26.
- 7. 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 limit the coverage provided in Covered Risk 8.
  - Lack of priority of the lien of the Insured Mortgage as to each and every advance made after Date of Policy, and all interest charged thereon, over liens, encumbrances and other matters affecting title, the existence of which are Known to the Insured at: (a) The time of the advance; or

(b) The time a modification is made to the terms of the Insured Mortgage which changes the rate of interest charged, if the rate of interest is greater as a result of the modification than it would have been before the modification.

- This exclusion does not limit the coverage provided in Covered Risk 8.
- 9. The failure of the residential structure, or any portion thereof to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at Date of Policy.

#### SCHEDULE B

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. The following existing statutes, reference to which are made part of the ALTA 8.1 Environmental Protection Lien Endorsement incorporated into this Policy following item 28 of Covered Risks: NONE.

#### 13. SECOND GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01) WITH REGIONAL EXCEPTIONS

When the American Land Title Association loan policy with EAGLE Protection Added is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 12 above are used and the following exceptions to coverage appear in the policy.

#### SCHEDULE B

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: Part One:

- 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.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are 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 public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

Part Two:

8.

1. The following existing statutes, reference to which are made part of the ALTA 8.1 Environmental Protection Lien Endorsement incorporated into this Policy following item 28 of Covered Risks: None.

## PRIVACY POLICY

### 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 parent company, The First American Corporation, 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 which 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*, a copy of which can be found on our website at <u>www.firstam.com</u>.

#### Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

#### **Use of Information**

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

### Former Customers

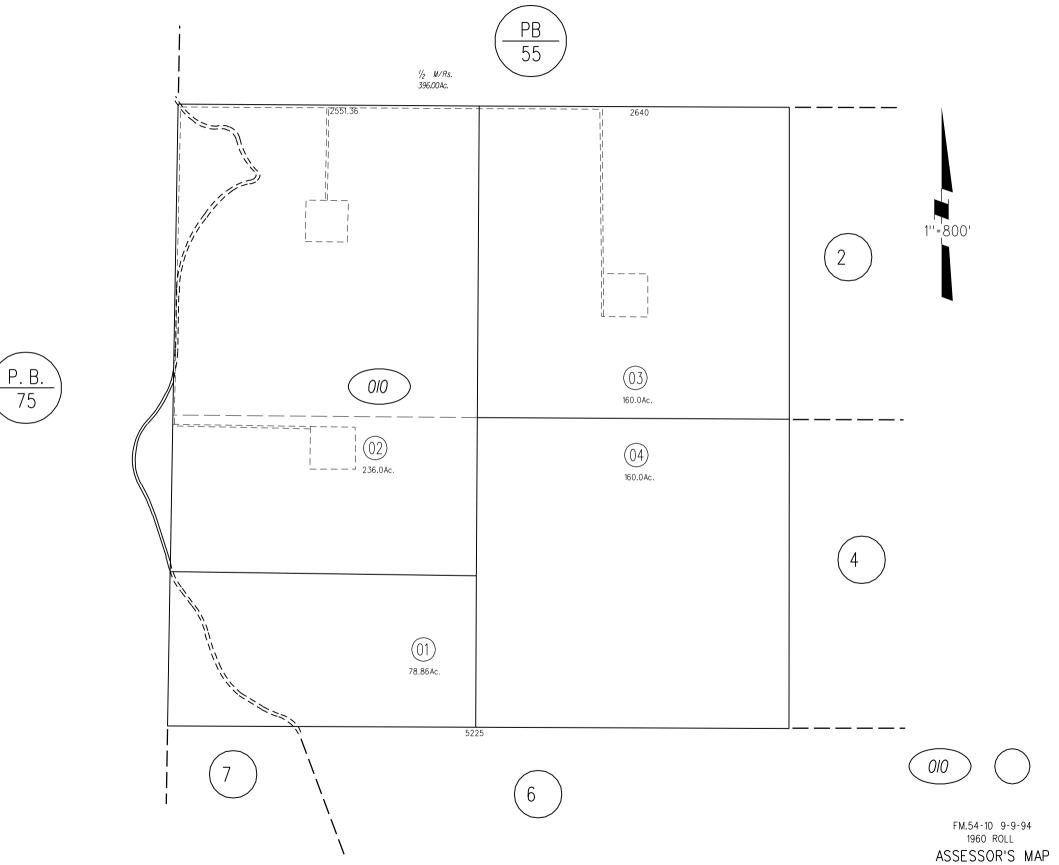
Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### **Confidentiality and Security**

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

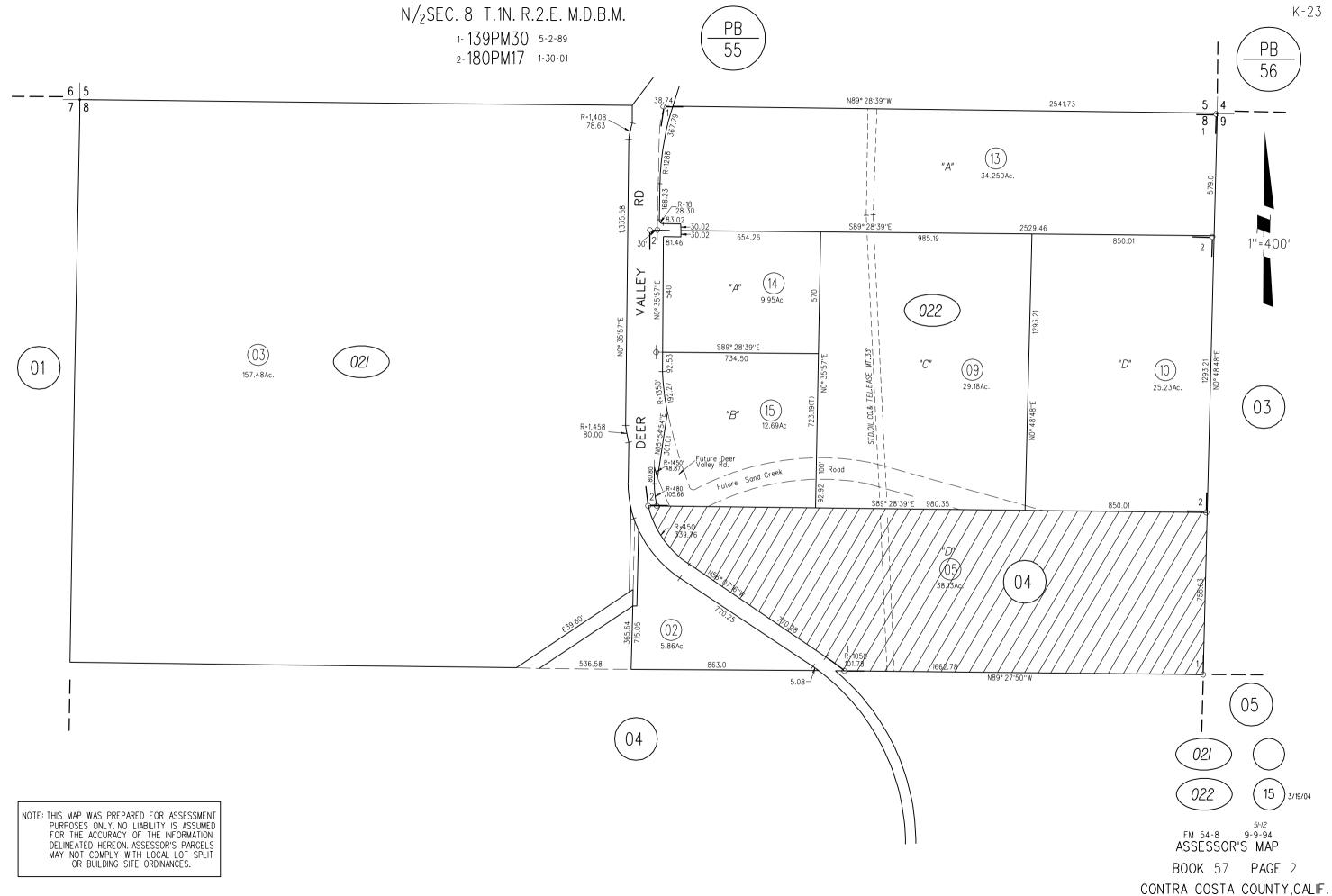
© 2001 The First American Corporation • All Rights Reserved

SEC. 7 T1N R2E M.D.B.&M.



# TAX CODE AREA

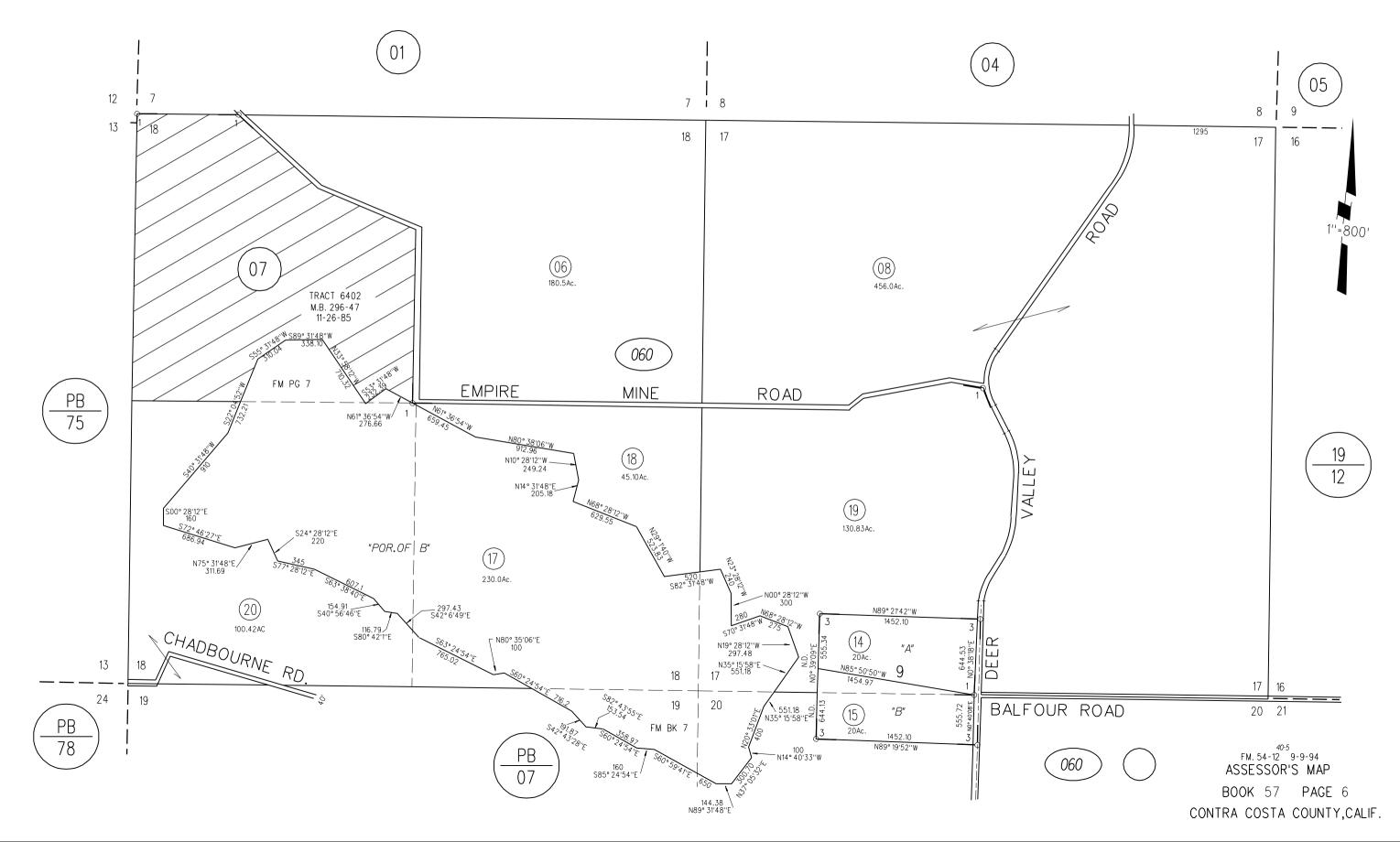
FM.54-10 9-9-94 1960 ROLL ASSESSOR'S MAP BOOK 57 PAGE 1 CONTRA COSTA COUNTY,CALIF.



SEC. 17&18 T.1N. R.2E. M.D.B.M.

1- POR. OF 79P.M.18 THRU 22 7-26-79

2- 163P.M.19 10-11-93





# **APPENDIX C**

Analytical Reports

4371.4.051.01 July 7, 2006

# 3334 Victor Court , Santa Clara, CA 95054

Phone: (408) 588-0200

Fax: (408) 588-0201

Lab Certificate Number: 48879

Issued: 04/14/2006

Comments

Richard Gandolfo Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

# Certificate of Analysis - Final Report

Note: Subcontract results are to follow.

On April 07, 2006, samples were received under chain of custody for analysis. Entech analyzes samples "as received" unless otherwise noted. The following results are included:

<u>Matrix</u>	Test
Liquid	pH by EPA 150.1
	Total Kjeldahl Nitrogen by EPA 351.4
	Nitrate + Nitrite by EPA 353.3
	TPH-Extractable
	Volatile-GC
Solid	TPH-Extractable
	Volatile-GC
	pH

Entech Analytical Labs, Inc. is certified for environmental analyses by the State of California (#2346). If you have any questions regarding this report, please call us at 408-588-0200 ext. 225.

Sincerely,

2CX

Erin Cunniffe Operations Manager

# 3334 Victor Court , Santa Clara, CA 95054

Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

# **Certificate of Analysis - Data Report**

# Phone: (408) 588-0200 Fax: (408) 588-0201

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Samples Received: 04/07/2006 Sample Collected by: Client

$\begin begin beg$	Lab #: 48879-001	Sample ID: Dee	er Cree	k Rd. (V	Well #1)	Ν	Matrix: Lic	juid Sample D	Date: 4/5/2006		
pH         7.8         1.0         1.0         pH Units         N/A         N/A         4/7/2006         WPH0604           Analyzed by: Bidinferio Roviewed by: daugia           EPA S51.4         Prep Sate         Prep Batch         Analysis Date         QC Batch           TKN         0.17         1.0         0.10         mg/L         4/10/2006         WTKN060410         4/11/2006         WTKN060410         4/11/2006         WTKN060410         4/11/2006         WTKN060410         4/11/2006         WTKN060410         4/11/2006         WTKN060410         4/11/2006         WTKN0604         Analysis Date         QC Batch         Nature Nitrite as N         0.59         4.0         0.40         mg/L         N/A         N/A         4/12/2006         WNO30604           Nitrate Nitrite as N         0.59         4.0         0.40         mg/L         N/A         N/A         4/12/2006         WNO30604           Nitrate Nitrite as N         0.59         4.0         0.40         mg/L         N/A         N/A         4/12/2006         WNO30604           Prep Batch         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analysis Date         QC Batcl         QC Batcl         <	EPA 150.1									pH	
EPA 351.4       Analyzed by: Jisiderio Reviewed by: dqueja         TKN       0.17       1.0       0.10       mg/L       4/10/2006       WTKN060410       4/11/2006       WTKN0604         TKN       0.17       1.0       0.10       mg/L       4/10/2006       WTKN060410       4/11/2006       WTKN0604         TKN       0.17       1.0       0.10       mg/L       4/10/2006       WTKN060410       4/11/2006       WTKN0604         TRN       0.17       1.0       0.10       mg/L       4/10/2006       WTKN060410       4/11/2006       WTKN0604         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         Nitrate + Nitrite as       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WNO30604         Analyzed by: daugia       EPA 3510C       EPA 8015 MOD. (Extractable)       THE-Extractable       THE-Extractable       THE-Extractable       THE-Extractable       WD060409       4/11/2006	Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch	
EPA 351.4         Fer 351.4         Fer 351.4         TK           Parameter         Result         Qual         D/P P         Detection Limit         Units         Prep Bate         Analysis Date         QC Bated           TKN         0.17         0.10         0.10         mg/L         4/10/2006         WTKN06041         4/10/2006         WTKN0641         Analysis Date         QC Bated           FPA 353.3         Fer 353.3         Fer 360         Marker Wirthe as N         N/A         MAI2/2006         WKN030604           Nrate-Wirthe as N         0.59         4.0         0.40         mg/L         N/A         N/A         Analysis Date         QC Bated           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Bateh         Analysis Date         QC Bated           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Bateh         Analysis Date         QC Bated           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Bateh         Analysis Date         QC Bated           TH as Disself         ND         1.0         20	pH	7.8		1.0	1.0	pH Units	N/A	N/A	4/7/2006	WPH060407	
FPA 351.4 ParameterTK ParameterTK Prep 3atePrep BateAnalysis Date QC Batel Analyses DateQC BatelTKN0.171.00.10mg/L4/10/2006WTKN0604104/11/2006WTKN060410TKN0.171.00.10mg/L4/10/2006WTKN0604104/11/2006WTKN060410ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatehAnalysis DateQC BatelNitrate+Nitrite as N0.594.00.40mg/LN/AN/AN/AQC BatelNitrate-Nitrite as N0.594.00.40mg/LN/AN/AM/AVNO30604Narate-Nitrite as N0.594.00.40mg/LN/AN/AM/AM/A02006WC030640ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatehAnalysis DateQC BatelTPH as DieselND1.050µg/L4/9/2006WD060409B4/11/2006WD060409B4/11/2006WD060409BSurrogateSurrogate RecoveryControl Limits (%)Analysis DateQC BatelParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatehAnalysis DateQC BatelParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatehAnalysis DateQC Batel									Analyzed by: Jiside	erio	
Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Bate/         Analysis Date         QC Bate/           TKN         0.17         1.0         0.10         mg/L         4/10/2006         WTKN06041         4/11/2005         WTKN06041           FPA 353.3         Farameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Bateh         Analysis Date         QC Bated           Nitrat=-Nitritic as N         0.59         4.0         0.40         mg/L         N/A         N/A         4/12/2006         WD00040           Nitrat=-Nitritic as N         0.59         4.0         0.40         mg/L         N/A         N/A         4/12/2006         WD00040           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Bateh         Analyzed by: Distaure         WD0004009         4/11/2006         WD0064009           PH as Motor OI         ND         1.0         50         µg/L         4/9/2006         WD064099         4/11/2006         WC060409           Parameter         Result         Qual         D/P-F         Detection Limit									Reviewed by: dque	ja	
TKN     0.17     1.0     0.10     mg1.     4/10/2006     WTKN060410     4/11/2006     WTKN0604       Analyzed by: Hdim Reviewed by: dqueja       EPA 353.3     Nitrate + Nitrite as I     Oual     D/P-F     Detection Limit     Units     Prep Date     Prep Batch     Analysis Date     Q C Batcl       Nitrate + Nitrite as N     0.59     4.0     0.40     mg1.     N/A     N/A     4/12/2006     WN030604       Nitrate + Nitrite as N     0.59     4.0     0.40     mg1.     N/A     N/A     4/12/2006     WN030604       Parameter     Result     Qual     D/P-F     Detection Limit     Units     Prep Date     Prep Batch     Analyzed by: Isiderio Reviewed by: Educida       Surrogate     Surrogate Recovery     Control Limits (%)     Analyzed by: Isiderio Reviewed by: Educida     Analyzed by: Hising Reviewed by: Educida     Reviewed by: Educida       Parameter     Result     Qual     D/P-F     Detection Limit     Units     Prep Date     Prep Batch     Analyzed by: Hising Reviewed by: Educida       o Terphenyl     82.1     22     133     Reviewed by: Educida     TPH as Gasolin       Parameter     Result     Qual     D/P-F     Detection Limit     Units     Prep Date     Prep Batch     Analyzed by: mana    <	EPA 351.4									TKN	
Analyzed by: Hdinih Reviewed by: dqueja         Nitrate + Nitrite as I Parameter       Result Qual D/P-F Detection Limit Units       Prep Date       Prep Batch       Analyzed by: Hdinih Reviewed by: dqueja         Nitrate + Nitrite as I       O.40       mg/L       N/A       A/11/2006       WN30604         Prep Batch       Analysis Date       QC Batcl         NITrate + Nitrite as I         Prep Batch       Analysis Date       QC Batcl         NITrate - Nitrite as I         Prep Batch       Analysis Date       QC Batcl         Prep Batch       Prep Batch<	Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch	
Beriander Result Qual D/P-F Detection Limit Units Prep Date       Nitrate + Nitrite as N         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         Nitrate + Nitrite as N       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WN030604         Nitrate + Nitrite as N       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WN030604         Result Qual D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         PH as Motor Oil       ND       1.0       50       µg/L       4/9/2006       WD060409B       4/11/2006       WD060409E         Surrogate Recovery       Control Limits (%)       .       .       .       .       .       .         Or Terphenyl       82.1       22       .       133       .	ΓKN	0.17		1.0	0.10	mg/L	4/10/2006	WTKN060410	4/11/2006	WTKN060410	
PA 353.3       Nitrate + Nitrite as N       Out       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         Nitrate + Nitrite as N       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WN030604         Natate + Nitrite as N       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WN030604         Construct + Nitrite as N       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WN030604         Construct + Nitrite as N       0.59       4.0       0.40       mg/L       N/A       N/A       4/12/2006       WN030604         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         Surrogate       Surrogate Recovery       Control Limits (%)       Analyzed by: JHsiang       Analyzed by: JHsiang         co - Terphenyl       82.1       22       133       Prep Date       Prep Batch       Analysis Date       QC Batcl         PH as Gasoline       ND       1.0       50       µg/L       N/A       N/A       4/10/2006       WGC0004     <									Analyzed by: Hdin	h	
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatclNirrate+Nirrite as N0.594.00.40mg/LN/AN/A4/12/2006WN030604Nirrate+Nirrite as N0.594.00.40mg/LN/AN/A4/12/2006WN030604ParameterResultVVVVVReviewed by: dauejaVPH as DieselND1.050µg/L4/9/2006WD060409B4/11/2006WD060409BSurrogateSurrogate RecoveryControl Limits (%)VAnalysis DateQC Batclo-Terphenyl82.122- 133Prep DatePrep BatchAnalysis DateQC BatclParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatclParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatclParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatclSurrogateSurrogate RecoveryControl Limits (%)50µg/LN/AN/A4/10/2006WCC0604ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatclParameterResultQualD/P-FDetection LimitUnitsPrep Da									Reviewed by: dque	ja	
Nitrate+Nitrite as N 0.59 4.0 0.40 mg/L N/A N/A 4/12/2006 WN030604 Analyzed by: Jisiderio Reviewed by: dqueja TPH-Extractable) Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batcl TPH as Motor Oil ND 1.0 50 µg/L 4/9/2006 WD060409B 4/11/2006 WD060409 Surrogate Surrogate Recovery Control Limits (%) o-Terphenyl 82.1 22 - 133 EPA 5030C EPA 8015 MOD. (Purgeable) Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batcl TPH as Gasoline ND 1.0 50 µg/L M/A N/A 4/10/2006 WD060409B 4/11/2006 WD060409 Surrogate Recovery Control Limits (%) o-Terphenyl 82.1 22 - 133 EPA 5030C EPA 8015 MOD. (Purgeable) Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batcl TPH as Gasoline ND 1.0 50 µg/L N/A N/A 4/10/2006 WGC06040 Surrogate Surrogate Recovery Control Limits (%) Analyzed by: mnan 4-Bromofluorobenzene 86.5 65 - 135 EPA 8020 EPA 8020 EPA 8020 Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batcl Benzene ND 1.0 0.50 µg/L N/A N/A 4/10/2006 WGC0604 XuichiTu EPA 8020 EPA 8020 EPA 8020 EPA solo 1.0 0.50 µg/L N/A N/A 4/10/2006 WGC0604 XuichiTu EPA 8020 EPA S020 EPA	EPA 353.3								Nitrat	e + Nitrite as N	
Analyzed by: Jisiderio Reviewed by: dqueja         TPH-Extractable)         TPH-Extractable         Surrogate Recovery       Control Limits (%)         Surrogate Recovery       Control Limits (%)         Analyzed by: Jisiderio         Prep Batch       Analyzed by: Jisiderio         Parameter       Result       Qual       D/P-F       Detection Limit       Units Prep Date       Prep Batch       Analyzed by: Jisiderio         Parameter       Result       Qual       D/P-F       Detection Limit       Units Prep Date       Prep Batch       Analyzed by: Bruan <th colsp<="" td=""><td>Parameter</td><td>Result</td><td>Qual</td><td>D/P-F</td><td><b>Detection Limit</b></td><td>Units</td><td>Prep Date</td><td><b>Prep Batch</b></td><td>Analysis Date</td><td>QC Batch</td></th>	<td>Parameter</td> <td>Result</td> <td>Qual</td> <td>D/P-F</td> <td><b>Detection Limit</b></td> <td>Units</td> <td>Prep Date</td> <td><b>Prep Batch</b></td> <td>Analysis Date</td> <td>QC Batch</td>	Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch
Reviewed by: dqueja         TPI - Extractable         Parameter       Reviewed       ND       1.0       50       µg/L       4/9/2006       WD060409B       4/11/2006       WD060409B         Surrogate       Surrogate Recovery       Control Limits (%)       200       µg/L       4/9/2006       WD060409B       4/11/2006       WD060409B         Surrogate       Surrogate Recovery       Control Limits (%)       200       µg/L       4/9/2006       WD060409B       4/11/2006       WD060409B         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         TPH as Gasoline       ND       1.0       50       µg/L       N/A       N/A       4/10/2006       WGC0604         Surrogate       Surrogate Recovery       Control Limits (%)       50       µg/L       N/A       N/A       Analysis Date       QC Batcl         Benzene       ND       1.0       0.50       µg/L       N/A       N/A       Analysis Date       <	Nitrate+Nitrite as N	0.59		4.0	0.40	mg/L	N/A	N/A	4/12/2006	WNO3060412	
TPI+Extractable         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         TPH as Diesel       ND       1.0       50 $\mu g/L$ 4/9/2006       WD060409B       4/11/2006       WD060409B         TPH as Motor Oil       ND       1.0       200 $\mu g/L$ 4/9/2006       WD060409B       4/11/2006       WD060409B         Surrogate       Surrogate Recovery       Control Limits (%)       Analyzed by: Hising       Reviewed by: ECunniffe         o-Terphenyl       82.1       22       133       Reviewed by: ECunniffe         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         TPH as Gasoline       ND       1.0       50 $\mu g/L$ N/A       N/A       4/10/2006       WGC0604         Surrogate       Surrogate Recovery       Control Limits (%)       N/A       N/A       4/10/2006       WGC0604         4-Bromofluorobenzene       86.5       65       135       Reviewed by: MaiChiTu         EPA 8020       Prep Batch       Analysis Date       QC Bat									Analyzed by: Jiside	erio	
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchTPH as DieselND1.050µg/L4/9/2006WD060409B4/11/2006WD060409BTPH as Motor OilND1.0200µg/L4/9/2006WD060409B4/11/2006WD060409BSurrogateSurrogate RecoveryControl Limits (%)Analyzed by: HIsiangReviewed by: ECumitFo-Terphenyl82.122133Reviewed by: ECumitFReviewed by: ECumitFParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalyzed by: mruantParameterResultQualD/P-FDetection Limits (%)N/AN/A4/10/2006WGC0604TPH as GasolineND1.050µg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruantReviewed by: MaiChiTu4-Bromofluorobenzene86.565135Reviewed by: MaiChiTuParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalyzed by: mruantBenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604KurogateND1.00.50µg/LN/AN/A4/10/2006WGC0604KurogateND1.00.50µg/LN/AN/A4/10/2006WGC0604Kur									Reviewed by: dque	ja	
TPH as Diesel         ND         1.0         50         µg/L         4/9/2006         WD060409B         4/11/2006         WD060409B           TPH as Motor Oil         ND         1.0         200         µg/L         4/9/2006         WD060409B         4/11/2006         WD060409B           Surrogate         Surrogate Recovery         Control Limits (%)         Analyzed by: JHsiang         Reviewed by: ECunniffe           o-Terphenyl         82.1         22         -         133         TPH as Gasolin         Analyzed by: JHsiang           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analysis Date         QC Batcl           TPH as Gasoline         ND         1.0         50         µg/L         N/A         N/A         4/10/2006         WGC0604           Surrogate         Surrogate Recovery         Control Limits (%)         Analyzed by: mruan         Reviewed by: MaiChiTu           4-Bromofluorobenzene         86.5         65         135         Reviewed by: MaiChiTu           EPA 8020         EPA 8020         EPA         Prep Batch         Analysis Date         QC Batcl           Benzene         ND         1.0         0.50         µg/L	EPA 3510C EPA 8015 MC	DD. (Extractable)							TI	PH-Extractable	
TPH as Motor Oil       ND       1.0       200       µg/L       4/9/2006       WD060409B       4/11/2006       WD060409         Surrogate       Surrogate Recovery       Control Limits (%)       Analyzed by: JHsiang       Reviewed by: ECunniffe         o-Terphenyl       82.1       22       -       133       TPH as Gasoline       TPH as Gasoline         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         TPH as Gasoline       ND       1.0       50       µg/L       N/A       N/A       4/10/2006       WGC0604         Surrogate       Surrogate Recovery       Control Limits (%)       Analysis Date       QC Batcl         4-Bromofluorobenzene       86.5       65       135       Frep Date       Prep Batch       Analysis Date       QC Batcl         Benzene       ND       1.0       0.50       µg/L       N/A       N/A       4/10/2006       WGC0604         Benzene       ND       1.0       0.50       µg/L       N/A       N/A       4/10/2006       WGC0604         Kethyl Benzene       ND       1.0       0.50       µg/L       N/A       N/A       4/10/2006 <td>Parameter</td> <td>Result</td> <td>Qual</td> <td>D/P-F</td> <td><b>Detection Limit</b></td> <td>Units</td> <td>Prep Date</td> <td>Prep Batch</td> <td>Analysis Date</td> <td>QC Batch</td>	Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch	
Surrogate o-Terphenyl       Surrogate Recovery 82.1       Control Limits (%) 22       Analyzed by: Hisiang Reviewed by: ECunniffe         EPA 5030C       EPA 8015 MOD. (Purgeable)       TPH as Gasoline       TPH as Gasoline         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analyzed by: BCunniffe         Surrogate       ND       1.0       50       µg/L       N/A       N/A       4/10/2006       WGC0604         Surrogate       Surrogate Recovery       Control Limits (%)       Analyzed by: mruan       EPA 8020       Surrogate Recovery       Control Limits (%)       Surrogate       Prep Batch       Analysis Date       QC Batcl         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batcl         Brezene       ND       1.0       0.50       µg/L       N/A       N/A       4/10/2006       WGC0604         Guene       ND       1.0       0.50       µg/L       N/A       N/A       4/10/2006       WGC0604         Keylenes, Total       ND       1.0       0.50       µg/L       N/A       N/A       4/10/2006       WGC0604 <t< td=""><td>TPH as Diesel</td><td>ND</td><td></td><td>1.0</td><td>50</td><td>μg/L</td><td>4/9/2006</td><td>WD060409B</td><td>4/11/2006</td><td>WD060409B</td></t<>	TPH as Diesel	ND		1.0	50	μg/L	4/9/2006	WD060409B	4/11/2006	WD060409B	
o-Terphenyl 82.1 22 - 133 EPA 5030C EPA 8015 MOD. (Purgeable) Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batch TPH as Gasoline ND 1.0 50 µg/L N/A N/A 4/10/2006 WGC0604 Surrogate Recovery Control Limits (%) 4-Bromofluorobenzene 86.5 65 - 135 EPA 8020 Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batch Reviewed by: maiChiTu EPA 8020 Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batch Benzene ND 1.0 0.50 µg/L N/A N/A 4/10/2006 WGC0604 Toluene ND 1.0 0.50 µg/L N/A N/A 4/10/2006 WGC0604 Ethyl Benzene ND 1.0 0.50 µg/L N/A N/A 4/10/2006 WGC0604 Ethyl Benzene ND 1.0 0.50 µg/L N/A N/A 4/10/2006 WGC0604 Surrogate Recovery Control Limits (%) Surrogate Recovery Control Limits (%)	TPH as Motor Oil	ND		1.0	200	$\mu g/L$	4/9/2006	WD060409B	4/11/2006	WD060409B	
TPH as Gasolin         TPH as Gasoline         ND       1.0       50       μg/L       N/A       N/A       4/10/2006       WGC0604         Surrogate Recovery       Control Limits (%)       Analyzed by: mruan         4-Bromofluorobenzene       86.5       65       -       135       Prep Date       Prep Batch       Analyzed by: mruan         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analyzed by: mruan         Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analyzed by: MaiChiTu         Benzene       ND       1.0       0.50       μg/L       N/A       N/A       4/10/2006       WGC0604         Benzene       ND       1.0       0.50       μg/L       N/A       N/A       4/10/2006       WGC0604         Kithel Benzene       ND       1.0       0.50       μg/L       N/A       N/A       4/10/2006       WGC0604         Kithel Benzene       ND       1.0       0.50       μg/L       N/A       N/A       A/10/2006 <t< td=""><td>Surrogate</td><td>Surrogate Recove</td><td>ery</td><td>Control</td><td>Limits (%)</td><td></td><td></td><td></td><td>Analyzed by: JHsia</td><td>ng</td></t<>	Surrogate	Surrogate Recove	ery	Control	Limits (%)				Analyzed by: JHsia	ng	
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchTPH as GasolineND1.050μg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruanAnalyzed by: mruan4-Bromofluorobenzene86.565-135Berep DatePrep BatchAnalyzed by: mruanEPA 8020FarameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchBenzeneND1.00.50μg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50μg/LN/AN/A4/10/2006WGC0604Kylenes, TotalND1.00.50μg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)N/AN/AA/10/2006WGC0604	o-Terphenyl	82.1		22	- 133				Reviewed by: ECu	nniffe	
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchTPH as GasolineND1.050μg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruanAnalyzed by: mruan4-Bromofluorobenzene86.565-135Brep DatePrep BatchAnalyzis DateQC BatchParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchBenzeneND1.00.50μg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50μg/LN/AN/A4/10/2006WGC0604Ktylenes, TotalND1.00.50μg/LN/AN/A4/10/2006WGC0604Surrogate RecoveryControl Limits (%)0.50μg/LN/AN/A4/10/2006WGC0604SurrogateND1.00.50μg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruan	FPA 5030C FPA 8015 MC	)D (Purgeable)							т	PH as Gasoline	
TPH as Gasoline     ND     1.0     50     μg/L     N/A     N/A     4/10/2006     WGC0604       Surrogate     Surrogate Recovery     Control Limits (%)     Analyzed by: mruan       4-Bromofluorobenzene     86.5     65 - 135     Reviewed by: MaiChiTu       EPA 8020     EPA 8020     Barameter     Result     Qual     D/P-F     Detection Limit     Units     Prep Date     Prep Batch     Analysis Date     QC Batch       Benzene     ND     1.0     0.50     μg/L     N/A     N/A     4/10/2006     WGC0604       Toluene     ND     1.0     0.50     μg/L     N/A     N/A     4/10/2006     WGC0604       Xylenes, Total     ND     1.0     0.50     μg/L     N/A     N/A     4/10/2006     WGC0604       Surrogate     Surrogate Recovery     Control Limits (%)     0.50     μg/L     N/A     N/A     4/10/2006     WGC0604			Oual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch		QC Batch	
Surrogate 4-BromofluorobenzeneSurrogate Recovery 86.5Control Limits (%)Analyzed by: mruan Reviewed by: MaiChiTuEPA 8020EPA 8020BenzeneResult QualD/P-F D/P-FDetection Limit Detection LimitUnits Prep DatePrep Batch Prep BatchAnalyzed by: MaiChiTuBenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50µg/LN/AN/A4/10/2006WGC0604Ethyl BenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%) $\mu g/L$ N/AN/A4/10/2006WGC0604	TPH as Gasoline	ND	C	1.0	50	μg/L	•	•		WGC060410	
4-Bronofluorobenzene86.565-135Reviewed by: MaiChiTuEPA 8020Brep 8020ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchBenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50µg/LN/AN/A4/10/2006WGC0604Ethyl BenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604Kylenes, TotalND1.00.50µg/LN/AN/A4/10/2006WGC0604Surrogate RecoveryControl Limits (%)Analyzed by: mruanAnalyzed by: mruanAnalyzed by: mruan	Surrogate	Surrogate Recove	rv	Control	Limits (%)				Analyzed by: mrua	n	
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchBenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50µg/LN/AN/A4/10/2006WGC0604Ethyl BenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604Xylenes, TotalND1.00.50µg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruanAnalyzed by: mruan	8	-	- 5								
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchBenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50µg/LN/AN/A4/10/2006WGC0604Ethyl BenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604Xylenes, TotalND1.00.50µg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruanAnalyzed by: mruan											
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchBenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604TolueneND1.00.50µg/LN/AN/A4/10/2006WGC0604Ethyl BenzeneND1.00.50µg/LN/AN/A4/10/2006WGC0604Xylenes, TotalND1.00.50µg/LN/AN/A4/10/2006WGC0604SurrogateSurrogate RecoveryControl Limits (%)Analyzed by: mruanAnalyzed by: mruan	EDA 8020									BTEV	
Benzene         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Toluene         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Ethyl Benzene         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Xylenes, Total         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Surrogate         Surrogate Recovery         Control Limits (%)         Analyzed by: mruan		Result	Oual	D/P-F	Detection Limit	Units	Pren Date	Pren Batch	Analysis Date		
Toluene         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Ethyl Benzene         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Xylenes, Total         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Surrogate         Surrogate Recovery         Control Limits (%)         Analyzed by: mruan			~~~~				-			WGC060410	
Ethyl Benzene         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Xylenes, Total         ND         1.0         0.50         μg/L         N/A         N/A         4/10/2006         WGC0604           Surrogate         Surrogate Recovery         Control Limits (%)         Analyzed by: mruan										WGC060410	
Xylenes, Total     ND     1.0     0.50     µg/L     N/A     N/A     4/10/2006     WGC0604       Surrogate     Surrogate Recovery     Control Limits (%)     Analyzed by: mruan										WGC060410	
Surrogate         Surrogate Recovery         Control Limits (%)         Analyzed by: mruan	2									WGC060410	
	•	Surrogate Recove	ery								
	8	6	e e		. ,				Reviewed by: Mai	ChiTu	

# 3334 Victor Court , Santa Clara, CA 95054

Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

# **Certificate of Analysis - Data Report**

# Phone: (408) 588-0200 Fax: (408) 588-0201

**Sample Date:** 4/5/2006

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Samples Received: 04/07/2006 Sample Collected by: Client

Matrix: Solid

# Lab #: 48879-002 Sample ID: Deer Creek Rd. UST-S-4.5 Ft

	). (Extractable)							TP	H-Extractable
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
TPH as Diesel	ND		1.0	2.5	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A
TPH as Motor Oil	ND		1.0	10	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A
Surrogate	Surrogate Recover	y	Control	Limits (%)				Analyzed by: JHsia	ng
o-Terphenyl	65.9		41 .	- 137				Reviewed by: dba	
EPA 8015 MOD. (Purgeal	ble)							TI	PH as Gasoline
EPA 8015 MOD. (Purgea Parameter	ble) Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	TI Analysis Date	PH as Gasoline QC Batch
Parameter	<i>,</i>	Qual	<b>D/P-F</b> 1.0	<b>Detection Limit</b> 0.50	Units mg/Kg	Prep Date N/A	Prep Batch N/A		QC Batch
、 B	Result		1.0			•	•	Analysis Date	QC Batch SGC060410

EPA 8020									BIEA
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch
Benzene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Toluene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Ethyl Benzene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Xylenes, Total	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Surrogate	Surrogate Recovery	,	Control l	Limits (%)				Analyzed by: mruar	1
4-Bromofluorobenzene	104		65 -	135				Reviewed by: dba	

# 3334 Victor Court , Santa Clara, CA 95054

Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

# **Certificate of Analysis - Data Report**

# Phone: (408) 588-0200 Fax: (408) 588-0201

**Sample Date:** 4/5/2006

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Samples Received: 04/07/2006 Sample Collected by: Client

Matrix: Solid

# Lab #: 48879-003 Sample ID: UST-S-5.5 Ft

EPA 3545 EPA 8015 MOI	D. (Extractable)							ТР	H-Extractable		
Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch		
TPH as Diesel	ND		1.0	2.5	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A		
TPH as Motor Oil	ND		1.0	10	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A		
Surrogate	Surrogate Recover	<b>y</b>	Control	Limits (%)				Analyzed by: JHsia	ng		
o-Terphenyl	71.6		41 -	137				Reviewed by: dba			
EPA 8015 MOD. (Purgea	ble)							TI	PH as Gasoline		
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch		
TPH as Gasoline	ND		1.0	0.50	mg/Kg	N/A	N/A	4/11/2006	SGC060410		
Surrogate	Surrogate Recover	.y	Control 1	Limits (%)				Analyzed by: mruar	1		
4-Bromofluorobenzene	88.2		65 -	135				Reviewed by: dba			
EPA 8020									BTEX		
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch		
Benzene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410		
Toluene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410		
Ethyl Benzene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410		
Xylenes, Total	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410		

Surrogate	Surrogate Recovery	Control Limits (%)
4-Bromofluorobenzene	104	65 - 135

Analyzed by: mruan

Reviewed by: dba

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# **Certificate of Analysis - Data Report**

# Phone: (408) 588-0200 Fax: (408) 588-0201

Sample Date: 4/5/2006

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Samples Received: 04/07/2006 Sample Collected by: Client

Matrix: Solid

## Lab #: 48879-004 Sample ID: AST #1

EPA 3545 EPA 8015 MO	D. (Extractable)						ТР	PH-Extractable
Parameter	Result Qu	ual D/P-1	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
TPH as Diesel	49	2.0	5.0	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A
Atypical pattern.								
TPH as Motor Oil	ND	2.0	20	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A
Surrogate	Surrogate Recovery	Contro	ol Limits (%)				Analyzed by: JHsia	ng
o-Terphenyl	77.1	41	- 137				Reviewed by: dba	

### EPA 8015 MOD. (Purgeable)

Parameter	Result Q	ual D	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
TPH as Gasoline	ND		1.0	0.50	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Surrogate	Surrogate Recovery	Co	ontrol I	Limits (%)				Analyzed by: mruan	L
4-Bromofluorobenzene	86.0		65 -	135				Reviewed by: dba	

EPA 8020									BTEX
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch
Benzene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Toluene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Ethyl Benzene	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Xylenes, Total	ND		1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Surrogate	Surrogate Recovery		Control	Limits (%)				Analyzed by: mruar	ı
4-Bromofluorobenzene	105		65 -	- 135				Reviewed by: dba	

**TPH as Gasoline** 

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Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

# **Certificate of Analysis - Data Report**

# Phone: (408) 588-0200 Fax: (408) 588-0201

Sample Date: 4/5/2006

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Samples Received: 04/07/2006 Sample Collected by: Client

Matrix: Solid

# Lab #: 48879-005 Sample ID: AST #2

EPA 3545 EPA 8015 MO	DD. (Extractable)							TP	H-Extractable
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch
TPH as Diesel	ND		1.0	2.5	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A
TPH as Motor Oil	34		1.0	10	mg/Kg	4/9/2006	SD060409A	4/10/2006	SD060409A
Surrogate	Surrogate Recover	·y	Control	Limits (%)				Analyzed by: JHsia	ng
o-Terphenyl	63.3		41	- 137				Reviewed by: dba	
EPA 8015 MOD. (Purge	able)							TI	PH as Gasoline
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
TPH as Gasoline	ND		1.0	0.50	mg/Kg	N/A	N/A	4/11/2006	SGC060410
Surrogate	Surrogate Recover	v	Control	Limits (%)				Analyzed by: mruar	1
4-Bromofluorobenzene	85.1		65	- 135				Reviewed by: dba	
									DALL
EPA 8020 Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	BTEX QC Batch
Benzene	ND	Quai	1.0	0.010	mg/Kg	N/A	N/A	4/11/2006	SGC06041
Toluene	ND		1.0	0.010	mg/Kg	N/A N/A	N/A N/A	4/11/2006	SGC06041 SGC06041
Ethyl Benzene	ND		1.0	0.010	mg/Kg	N/A N/A	N/A	4/11/2006	SGC06041 SGC06041
Xylenes, Total	ND		1.0	0.010	mg/Kg	N/A N/A	N/A N/A	4/11/2006	SGC06041 SGC06041
•					ing/Kg	10/74	IVA		
Surrogate 4-Bromofluorobenzene	Surrogate Recover 104	·y		Limits (%) - 135				Analyzed by: mruar Reviewed by: dba	1
								-	
Lab #: 48879-006	Sample ID: Em	pire M	line Rd.	(N) 1 of 14	I	Matrix: Soli	id Sample I	Date: 4/5/2006	
EPA 9045C									pH
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	<b>Prep Batch</b>	Analysis Date	QC Batch
pН	7.3		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH06041
								Analyzed by: Jiside	rio
								Reviewed by: dquej	a
Lab #: 48879-007	Sample ID: (N) 2 of 14				]	Matrix: Soli	d Sample I	Date: 4/5/2006	
EPA 9045C	Doc14	Ousl	D/D F	Detection Limit	<b>U</b> m:4-	Prop Data	Duon Dotch	Analysis Data	pI OC Patak
Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
pH	7.9		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH06041
								Analyzed by: Jiside	rio
								Reviewed by: dquej	a

Reviewed by: dqueja

# 3334 Victor Court , Santa Clara, CA 95054

Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

# **Certificate of Analysis - Data Report**

# Phone: (408) 588-0200 Fax: (408) 588-0201

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Samples Received: 04/07/2006 Sample Collected by: Client

Matrix: Solid

# Lab #: 48879-008 Sample ID: (N) 3 of 14

EPA 9045C									pH
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
рН	7.8		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
								Analyzed by: Jiside	rio

Reviewed by: dqueja

**Sample Date:** 4/5/2006

48879-001

Parameter

pН

3334 Victor C	ourt , Santa Clara, C	CA 95054	Phone:	(408) 588	-0200	Fax: (408) 588-0201		
Replicate - Soli QC/Prep Batch I QC/Prep Date: 4						Validate	ed by: dqueja - 04,	'11/06
Parameter		Sample Result	Replicate Result	Units	RPD	QC Type	RPD Limits	
рН	48879-008	7.773	7.666	pH Units	1.4	Replicate	30.0	
QC Batch ID: W	uid - EPA 150.1 - pH PH060407 sis Date: 4/7/2006	I				Validate	ed by: dqueja - 04,	'11/06
		Sample	Replicate	<b>-</b>		0.0 m	RPD	

Result

7.700

Units

pH Units

RPD

0.7

Result

7.751

QC Type

Replicate

Limits

25.0

Entech Analytical Labs, Inc.										
3334 Vic	tor Court , Sar	nta Clara	a, CA 9	5054	Phone	: (408) 5	88-0200	Fax:	(408) 58	8-0201
QC/Prep E	y Control Sample Batch ID: WTKN00 Date: 4/10/2006	•	te - Liq	uid - EP	PA 351.4	- TKN		Review	ved by: dqu	eja - 04/12/06
<b>LCS</b> Parameter TKN	Metho <0	•	bike Amt S	<b>SpikeResult</b> 12.3	<b>Units</b> mg/L	<b>% Recove</b> 100	ry		<b>Recovery</b> 75 - 1	
<b>LCSD</b> Parameter TKN	<b>Metho</b> <0		bike Amt S 12	<b>pikeResult</b> 12.3	<b>Units</b> mg/L	<b>% Recove</b> 99.8	ry RPD RP 0.33	D Limits 25.0	<b>Recovery</b> 75 - 1	
QC/Prep E	ke / Matrix Spike Batch ID: WTKN0 Date: 4/10/2006	•	e - Liqui	d - EPA	351.4	- TKN		Review	wed by: dqu	eja - 04/12/06
MS	Sample Spiked:	48879-0	01							
Parameter		Sample Result	Spike Amount	Spike Result	Units	Analysis Date	% Recovery			Recovery Limits
TKN		0.169	5.0	5.17	mg/L	4/10/2006	100			75 - 125
MSD	Sample Spiked:									
Parameter		Sample Result	Spike Amount	Spike Result	Units	Analysis Date	% Recovery	RPD	RPD Limits	Recovery Limits
TKN		0.169	5.0	5.40	mg/L	4/10/2006	105	4.4	25.0	75 - 125

# 3334 Victor Court , Santa Clara, CA 95054 Phone: (408) 588-0200 Fax: (408) 588-0201 Laboratory Control Sample / Duplicate - Liquid - EPA 353.3 - Nitrate + Nitrite as N

Reviewed by: dqueja - 04/14/06 QC Batch ID: WNO3060412 QC Batch ID Analysis Date: 4/12/2006 LCS Parameter Method Blank Spike Amt SpikeResult **Recovery Limits** Units % Recovery 75 - 125 Nitrate+Nitrite as N < 0.10 0.69 0.753 mg/L 109 LCSD Method Blank Spike Amt SpikeResult Parameter Units % Recoverv RPD **RPD Limits** Recovery Limits < 0.10 0.69 0.778 75 - 125 Nitrate+Nitrite as N mg/L 112 3.3 25.0 Matrix Spike / Matrix Spike Duplicate - Liquid - EPA 353.3 - Nitrate + Nitrite as N Reviewed by: dqueja - 04/14/06 QC Batch ID: WNO3060412 QC Batch ID Analysis Date: 4/12/2006 Sample Spiked: 48879-001 MS Sample Spike Spike Analysis Recovery Result Amount Result Date Limits Parameter Units % Recovery Nitrate+Nitrite as N 0.586 2.0 2.63 4/12/2006 75 - 125 mg/L 102 MSD Sample Spiked: 48879-001 Sample Spike Spike Analysis Recovery Result Amount Result Date Limits **RPD Limits** Parameter Units % Recovery RPD 0.586 75 - 125 Nitrate+Nitrite as N 2.0 2.76 mg/L 4/12/2006 109 5.1 25.0

Entech	Analy	ytical	Labs,	Inc.

3334 Victor Court, Santa Clara, CA 95054 Phone: (408) 588-0200 Fax: (408) 588-0201

QC	ethod Blank - L C/Prep Batch ID: C/Prep Date: 4/9		)15 MOD.	(Extractable	e) - TI	PH-Extractable	Validated by: ECunniffe - 04/12
Par	rameter H as Diesel	2000	F	Result ND	DF 1	<b>PQLR</b> 50	<b>Units</b> μg/L
TPł	H as Motor Oil			ND	1	200	μg/L
o-Te	erphenyl	<b>79.1</b> 22	ol Limits - 133 Cate - Li	quid - EP	A 8015	MOD. (Extractabl	e) - TPH-Extractable
	C/Prep Batch ID: C/Prep Date: 4/9			-		·	Reviewed by: ECunniffe - 04/13/06
LC Par	:S rameter	Method Blank	Spike Amt	SpikeResult	Units	% Recovery	Recovery Limits
TPł	H as Diesel	<50	1000	730	µg/L	73.0	40 - 138
וחד	Las Mater Oil	.000	4000	707		70.7	40 400

TPH as Motor Oil <200 1000 737 µg/L 73.7 40 - 138 Surrogate **Control Limits** % Recovery o-Terphenyl 79.2 22 - 133 LCSD Parameter Method Blank Spike Amt SpikeResult Units RPD RPD Limits Recovery Limits % Recovery TPH as Diesel 1000 769 76.9 25.0 40 - 138 <50 µg/L 5.2 TPH as Motor Oil <200 1000 760 76.0 25.0 40 - 138 µg/L 3.0 % Recovery **Control Limits** Surrogate 22 - 133 o-Terphenyl 74.8

ECunniffe - 04/12/06

Entech	Analy	ytical	Labs,	Inc.

3334 Victor Court , Santa Clara, CA 95054 Phone: (408) 588-0200 Fax: (408) 588-0201

Method Blank - QC/Prep Batch IE QC/Prep Date: 4/	): SD060409A	15 MOD. (I	Extractable)	) - TPI	H-Extractab	le		Validated by: dba - 04/1	1/06
Parameter		F	Result	DF	PQ	LR	Units		
TPH as Diesel			ND	1	2.	5	mg/Kg		
TPH as Motor Oil			ND	1	1	0	mg/Kg		
Surrogate for Blank o-Terphenyl	e	<b>- 137</b>							
Laboratory Contr QC/Prep Batch IE QC/Prep Date: 4/	): SD060409A	icate - So	olid - EPA	8015 M	OD. (Extrac	table	•	<b>xtractable</b> ewed by: dba - 04/11/06	
LCS									
Parameter	Method Blank	•	•	Units	% Recovery			Recovery Limits	
TPH as Diesel TPH as Motor Oil	<2.5	50 50	50.0 46.2	mg/Kg	100 92.4			45 - 140 45 - 140	
	<10	50	40.2	mg/Kg	92.4			45 - 140	
Surrogate		ontrol Limits							
o-Terphenyl	81.0 2	+1 - 137							
LCSD									
Parameter	Method Blank	•	•	Units	% Recovery		RPD Limits	Recovery Limits	
TPH as Diesel	<2.5	50	50.7		101	1.4	20.0		
TPH as Motor Oil	<10	50	48.7	mg/Kg mg/Kg	97.4	1.4 5.3	30.0 30.0	45 - 140 45 - 140	

Surrogate% RecoveryControl Limitso-Terphenyl81.441-137

QCReport - ECunniffe - 4/14/2006 5:23:40 PM

Entech /	<u>Analytical</u>	<u>Labs, I</u>	nc.			
3334 Victor Co	urt , Santa Clara, C	CA 95054	Phone: (	408) 588-02	00 Fax: (	408) 588-0201
Method Blank - L QC Batch ID: WG QC Batch Analysi		OD. (Purgeable)	) - TPH a	as Gasoline	Valid	lated by: MaiChiTu - 04/12/06
<b>Parameter</b> TPH as Gasoline		Result ND	<b>DF</b> 1	<b>PQLR</b> 50	<b>Units</b> μg/L	
Surrogate for Blank 4-Bromofluorobenzene	% Recovery         Control Limits           85.5         65 - 135	3				
QC Batch ID: WG	ol Sample / Duplicate C060410 ysis Date: 4/10/2006	- Liquid - EP	A 8015 MC	DD. (Purgeable		<b>s Gasoline</b> by: MaiChiTu - 04/12/06
<b>LCS</b> Parameter TPH as Gasoline	Method Blank Spike <50 120	•	<b>Units %</b> μg/L	6 <b>Recovery</b> 91.6		Recovery Limits 65 - 135
<b>Surrogate</b> 4-Bromofluorobenzene	% Recovery         Control Line           106.0         65 - 11					
LCSD Parameter TPH as Gasoline Surrogate 4-Bromofluorobenzene	Method Blank         Spike           <50	) 116 mits	<b>Units %</b> μg/L	<b>Recovery RPD</b> 92.8 <b>1.3</b>	RPD Limits 25.0	Recovery Limits 65 - 135

Entech /	Entech Analytical Labs, Inc.										
3334 Victor Co	urt , Santa Clara, CA	<b>95054</b>	Phone:	(408) 588	8-0200	Fax:	(408) 588-0201	-			
Method Blank - S QC Batch ID: SG QC Batch Analysi		. (Purgeable)	- TPH	as Gasolin	e		Validated by: dba - 04/13/06	i			
<b>Parameter</b> TPH as Gasoline		Result ND	<b>DF</b> 1	<b>PQ</b> 0.5		<b>Units</b> mg/Kg					
Surrogate for Blank 4-Bromofluorobenzene	% Recovery         Control Limits           87.2         65 - 135										
QC Batch ID: SG	ol Sample / Duplicate - C060410 ysis Date: 4/10/2006	Solid - EPA	8015 M	OD. (Purgea	able) -		Gasoline iewed by: dba - 04/13/06				
<b>LCS</b> Parameter TPH as Gasoline	Method Blank Spike Ar <0.50 2.5	nt SpikeResult 2.40	<b>Units</b> mg/Kg	% Recovery 96.0			Recovery Limits 65 - 135				
<b>Surrogate</b> 4-Bromofluorobenzene	% Recovery         Control Limit           112.0         65 - 135	ts									
LCSD Parameter TPH as Gasoline Surrogate 4-Bromofluorobenzene	Method Blank         Spike Ar           <0.50	2.30	<b>Units</b> mg/Kg	<b>% Recovery</b> 92.0	RPD R 4.3	RPD Limits 30.0	Recovery Limits 65 - 135				

3334 Victor Court, Santa Clara, CA 95054

Phone: (408) 588-0200 Fax: (408) 588-0201

Method Blank - L	•	A 8020 - BT	ΓEX					
QC Batch ID: WG	C060410						Vali	dated by: MaiChiTu - 04/12/06
QC Batch Analysis	s Date: 4/10/	2006						
Parameter		F	Result	DF	PQ	LR	Units	
Benzene			ND	1	0.5	50	µg/L	
Ethyl Benzene			ND	1	0.5	50	µg/L	
Toluene			ND	1	0.8	50	µg/L	
Xylenes, Total			ND	1	0.5	50	µg/L	
Surrogate for Blank 4-Bromofluorobenzene	·	<b>ontrol Limits</b> 65 - 135						
Laboratory Contro	•	uplicate - Lie	quid - EP	A 8020	- BTEX		Reviewed	by: MaiChiTu - 04/12/06
QC Batch ID Analy		10/2006						-,
-	313 Date: 4/	10/2000						
LCS Parameter	Method BI	ank Spike Amt	SpikeResult	Units	% Recovery			Recovery Limits
Benzene	<0.50	4.0	3.84	µg/L	96.0			65 - 135
Ethyl Benzene	<0.50	4.0	3.92	µg/L	98.0			65 - 135
Toluene	<0.50	4.0	3.73	µg/L	93.2			65 - 135
Xylenes, total	<0.50	12	11.6	µg/L	96.7			65 - 135
Surrogate	% Recovery	<b>Control Limits</b>						
4-Bromofluorobenzene	104.0	65 - 135						
LCSD								
Parameter	Method Bl	ank Spike Amt	SpikeResult	Units	% Recovery	RPD	<b>RPD</b> Limits	Recovery Limits
Benzene	<0.50	4.0	3.85	µg/L	96.2	0.26	25.0	65 - 135
Ethyl Benzene	<0.50	4.0	3.85	µg/L	96.2	1.8	25.0	65 - 135
Toluene	<0.50	4.0	3.80	µg/L	95.0	1.9	25.0	65 - 135
Xylenes, total	<0.50	12	11.3	µg/L	94.2	2.6	25.0	65 - 135
Surrogate	% Recovery	<b>Control Limits</b>						
4-Bromofluorobenzene	99.3	65 - 135						

3334 Victor Court, Santa Clara, CA 95054 Phone: (408) 588-0200 Fax: (408) 588-0201

Matrix Spike / Matrix Spike Duplicate - Liquid - EPA 8020 - BTEX

QC Batch ID: WGC060410

QC Batch ID Analysis Date: 4/10/2006

#### Sample Spiked: 48879-001 MS

Parameter	Sample Result	Spike Amount	Spike Result	Units	Analysis Date	% Recovery	Recovery Limits
Benzene	ND	4.0	3.85	µg/L	4/10/2006	96.2	65 - 135
Ethyl Benzene	ND	4.0	3.91	µg/L	4/10/2006	97.8	65 - 135
Toluene	ND	4.0	3.68	µg/L	4/10/2006	92.0	65 - 135
Xylenes, total	ND	12	11.5	µg/L	4/10/2006	95.8	65 - 135
G		1.7					

Surrogate % Recovery **Control Limits** 4-Bromofluorobenzene 104.0 65 - 135

#### MSD Sample Spiked: 48879-001

			-							
Parameter		Sample Result	Spike Amount	Spike Result	Units	Analysis Date	% Recovery	RPD	RPD Limits	Recovery Limits
Benzene		ND	4.0	3.85	µg/L	4/10/2006	96.2	0.0	25.0	65 - 135
Ethyl Benzene	<b>;</b>	ND	4.0	3.95	µg/L	4/10/2006	98.8	1.0	25.0	65 - 135
Toluene		ND	4.0	3.68	µg/L	4/10/2006	92.0	0.0	25.0	65 - 135
Xylenes, total		ND	12	11.5	µg/L	4/10/2006	95.8	0.0	25.0	65 - 135

Surrogate	% Recovery	<b>Control Limits</b>
4-Bromofluorobenzene	104.0	65 - 135

Reviewed by: MaiChiTu - 04/12/06

<b>Entech</b>	Analy	<b>/tical</b>	Labs,	Inc.

3334 Victor Co	ourt , Santa Cla	ra, CA 95054	Phone:	(408) 588	8-020	0 Fax:	(408) 588-0201	-
Method Blank -		0 - BTEX						
QC Batch ID: SG	C060410						Validated by: dba - 04/13/0	ô
QC Batch Analysi	s Date: 4/10/2006	5						
Parameter		Result	DF	PQ	LR	Units		
Benzene		ND	1	0.0	10	mg/Kg		
Ethyl Benzene		ND	1	0.0	10	mg/Kg		
Toluene		ND	1	0.0	10	mg/Kg		
Xylenes, Total		ND	1	0.0	10	mg/Kg		
Surrogate for Blank	% Recovery Control	Limits						
4-Bromofluorobenzene	<b>106</b> 65 -							
Laboratory Contr	ol Sample / Duplic	ate - Solid - EP	A 8020 -	BTEX				
QC Batch ID: SG						Rev	iewed by: dba - 04/13/06	
QC Batch ID Anal		106					,	
	ysis Date. 4/10/20	500						
LCS								
Parameter		Spike Amt SpikeResult		% Recovery			Recovery Limits	
Benzene	<0.010	0.080 0.0785	mg/Kg	98.1			54 - 146	
Ethyl Benzene	<0.010	0.080 0.0804	mg/Kg	100			67 - 134	
Toluene	<0.010	0.080 0.0756	mg/Kg	94.5			45 - 157	
Xylenes, total	<0.010	0.24 0.240	mg/Kg	100			79 - 126	
Surrogate	% Recovery Con	trol Limits						
4-Bromofluorobenzene	<b>99.9</b> 65	- 135						
LCSD								
Parameter	Method Blank	Spike Amt SpikeResult	Units	% Recovery	RPD	<b>RPD</b> Limits	Recovery Limits	
Benzene	<0.010	0.080 0.0769	mg/Kg	96.1	2.1	30.0	54 - 146	
Ethyl Benzene	<0.010	0.080 0.0768	mg/Kg	96.0	4.6	30.0	67 - 134	
Toluene	<0.010	0.080 0.0755	mg/Kg	94.4	0.13	30.0	45 - 157	
Xylenes, total	<0.010	0.24 0.230	mg/Kg	95.8	4.3	30.0	79 - 126	
Surrogate								
	% Recovery Con	trol Limits						

5 14:35 2098350675 Client ID / Field Point Lab. No. Deel Creek Rd. OCI UST-S-4, SA OCI AST # 1 OF 14 OCI (N) $2 r (14)$ OCI (N) $2 r (14)$ OCI Relinquishesby// Received by a field point of 14 OCI NO CONTROL OF 1	Client ID / Field Point Deer Creek Rd. Well # 1 Deer Creek Rd UST-S-4, 5A UST-S-5, 5A AST # 1 AST # 2 Empire Mike RJ	oint	2098350675 Sampler: Field Org. Code: Order ID: ++8879	PAGE 01 <b>Entech Analytical</b> 3334 Victor Court (408) 588 Santa Clara, CA 95054 (408) 588 Attenniof to: RICHARD GANDOLFO 2.0 Company Name: ENGEO INC. 2880 N. Tracy Blud. 3 Corry: Tracy State:
	Date 1 Time:		Day Day	Labs, Inc. 3-0200 -0201 - Fax -0201 - Fax
	/ / / / / / / / / / / / / / / / / / /		$\begin{array}{c} \mathcal{D} \\ $	
	omments	$\begin{array}{c} \times \times \times \times \\ \times \times \times \\ \times \times \times \\ \end{array}$	Image         Gas         Gas </td <td>Custody / Analysis Request</td>	Custody / Analysis Request
EDF Report  Plating LUFT-5 RCRA-8	EDD Report	SUAF	March S 3 SC A D MO	State: Zip:

# 3334 Victor Court , Santa Clara, CA 95054

Phone: (408) 588-0200

Fax: (408) 588-0201

Richard Gandolfo Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

# Subcontract Report

On April 07, 2006, samples were received under chain of custody for analysis. Entech subcontacted the analyses and the report is attached.

The data and turn around time for subcontracted analyses is completely under control of the subcontract laboratory. If you have any questions regarding this report, please call us at 408-588-0200 ext. 225.

Certificate ID: 48879 - 4/19/2006 10:19:26 AM

Samples Received: 04/07/2006



208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

18 April 2006

Entech Analytical Labs, Inc. Attn: Simon Hague 3334 Victor Court Santa Clara, CA 95054 RE: 48879 Work Order: A604272

Enclosed are the results of analyses for samples received by the laboratory on 04/11/06 10:25. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Nena M. Burgess For Robert C. Phillips Project Manager



208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

### CHEMICAL EXAMINATION REPORT

Page 1 of 6

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date: 04/18/06 16:45 48879 Project No: Project ID: 48879

Order Number A604272

Receipt Date/Time 04/11/2006 10:25

Client Code ENTECH

Client PO/Reference

### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
48879-006 Empire Mine Rd. (N)	A604272-01	Soil	04/05/06 00:00	04/11/06 10:25
48879-007 (N) 2 of 14	A604272-02	Soil	04/05/06 00:00	04/11/06 10:25
48879-008 (N) 3 of 14	A604272-03	Soil	04/05/06 00:00	04/11/06 10:25

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Bruce Gove Laboratory Director



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### CHEMICAL EXAMINATION REPORT

Page 2 of 6

Entech Analytical Labs, Inc.
3334 Victor Court
Santa Clara, CA 95054
Attn: Simon Hague

Report Date: 04/18/06 16:45 48879 Project No: 48879 Project ID:

<u>Order Number</u> A604272	<u>Receipt Date/Time</u> 04/11/2006 10:25			<u>ent Code</u> NTECH		Client PO/Reference		
		Alpha	Analytical	Laboratori	es, Inc.			
	METHOD	BATCH	PREPARED	ANALYZED	DILUTION	RESULT	PQL	NOTE
48879-006 Empire Mine Rd. (N) (A	A604272-01)		Sample Type	e: Soil		Sampled: 04/05/06 00:00		
<b>Conventional Chemistry Parameters</b>	by APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	490 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/12/06	04/12/06	"	480 "	10	
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	11 mg/kg	2.0	
Nitrite as N	"	"	"	"	"	ND "	2.0	
48879-007 (N) 2 of 14 (A604272-02	)		Sample Type	e: Soil		Sampled: 04/05/06 00:00		
<b>Conventional Chemistry Parameters</b>	by APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	97 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/12/06	04/12/06	"	91 "	10	
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	5.8 mg/kg	2.0	
Nitrite as N	"	"	"	"	"	ND "	2.0	

48879-008 (N) 3 of 14 (A604272-03) Conventional Chemistry Parameters by	APHA/EPA Methods	\$	Sample Type	e: Soil	Sa	10100 mmpled: 04/05/06 00:00	
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	240 mg/kg	10
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/12/06	04/12/06	"	230 "	10

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Bruce Gove Laboratory Director



Nitrite as N

Alpha Analytical Laboratories Inc.

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208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

ND "

### CHEMICAL EXAMINATION REPORT

Page 3 of 6

2.0

Entech Analytica 3334 Victor Cour Santa Clara, CA Attn: Simon Hag	rt 95054				Report Date: Project No: Project ID:	04/18/06 16:45 48879 48879		
Order Number A604272	Receipt Date/Time 04/11/2006 10:25			<u>ent Code</u> NTECH		Client PO/Reference	<u>e</u>	
		Alpha	Analytical	Laboratori	ies, Inc.			
	METHOD	BATCH	PREPARED	ANALYZED	DILUTION	RESULT	PQL	NOTE
48879-008 (N) 3 of 14 (A604272-03)			Sample Type	e: Soil	Samp	led: 04/05/06 00:00		
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	6.1 mg/kg	2.0	

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Bruce Gove Laboratory Director



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### CHEMICAL EXAMINATION REPORT

Page 4 of 6

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date:	04/18/06 16:45
Project No:	48879
Project ID:	48879

Order Number	Receipt Date/Time	Client Code	Client PO/Reference
A604272	04/11/2006 10:25	ENTECH	

SourceResult

### Conventional Chemistry Parameters by APHA/EPA Methods - Quality Control

Analyte(s)	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Flag
Batch AD61003 - General Prep										
LCS (AD61003-BS1)				Prepared &	Analyzed:	04/10/06				
Total Kjeldahl Nitrogen	57700	10	mg/kg	56600		102	80-120			
LCS Dup (AD61003-BSD1)				Prepared &	Analyzed:	04/10/06				
Total Kjeldahl Nitrogen	57700	10	mg/kg	56600		102	80-120	0.00	20	
Batch AD61726 - General Preparation										
Blank (AD61726-BLK1)				Prepared: (	04/17/06 A	nalyzed: 04	/18/06			
Total Nitrogen	ND	10	mg/kg							

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Bruce Gove Laboratory Director



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### CHEMICAL EXAMINATION REPORT

Page 5 of 6

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date:	04/18/06 16:45
Project No:	48879
Project ID:	48879

Order Number	Receipt Date/Time	Client Code	Client PO/Reference
A604272	04/11/2006 10:25	ENTECH	

#### Anions by EPA Method 300.0 - Quality Control

Analyte(s)	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Flag
Batch AD61706 - General Preparation										
Blank (AD61706-BLK1)				Prepared &	k Analyzed:	04/17/06				
Nitrite as N	ND	2.0	mg/kg							
Nitrate as N	ND	2.0	"							
LCS (AD61706-BS1)				Prepared &	à Analyzed:	04/17/06				
Nitrite as N	53.9	2.0	mg/kg	50.0		108	90-110			
Nitrate as N	51.5	2.0	"	50.0		103	90-110			
LCS Dup (AD61706-BSD1)				Prepared 8	k Analyzed:	04/17/06				
Nitrite as N	52.7	2.0	mg/kg	50.0		105	90-110	2.25	20	
Nitrate as N	50.4	2.0	"	50.0		101	90-110	2.16	20	
Duplicate (AD61706-DUP1)	Sour	ce: A60427	3-02	Prepared &	à Analyzed:	04/17/06				
Nitrite as N	0.200	2.0	mg/kg		ND				20	
Nitrate as N	3.72	2.0	"		6.5			54.4	20	QM-04
Matrix Spike (AD61706-MS1)	Sour	ce: A60427	3-02	Prepared 8	k Analyzed:	04/17/06				
Nitrite as N	51.8	4.0	mg/kg	50.0	ND	103	80-120			
Nitrate as N	55.5	4.0	"	50.0	6.5	98.0	80-120			
Matrix Spike Dup (AD61706-MSD1)	Sour	ce: A60427	3-02	Prepared &	k Analyzed:	04/17/06				
Nitrite as N	53.2	4.0	mg/kg	50.0	ND	106	80-120	2.67	20	
Nitrate as N	57.5	4.0	"	50.0	6.5	102	80-120	3.54	20	

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Bruce Gove Laboratory Director



Alpha Analytical Laboratories Inc. 208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

#### CHEMICAL EXAMINATION REPORT

Page 6 of 6

	Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague	Report Date Project No: Project ID:	
Order Number	<u>Receipt Date/Time</u>	<u>Client Code</u>	Client PO/Reference
A604272	04/11/2006 10:25	ENTECH	

#### **Notes and Definitions**

- QM-04 High RPD and/or poor percent recovery may reflect sample non-homogeneity.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- PQL Practical Quantitation Limit

3334 Victor Court, Santa Clara, CA 95054

(408) 588-0200

FAX (408) 588-0201

# Subcontract Chain of Custody

Subcontract Lab:	Entech Project Name:	Date Sent:	Due Date:	PO Number:	
Alpha Analytical	48879	4/10/06	4/14/06	48879	-

Entech Sample Number	Customer Sample Name/Field Point ID	Matrix	Method		Collect Date	Collect Time	Bottle Type	Preservative
48879-006	Empire Mine Rd. (N)	Solid	Total Nitrogen - Alpha Analytical		4/5/2006	AL	0427	2-1
48879-007	(N) 2 of 14	Solid	Total Nitrogen - Alpha Analytical		4/5/2006		<b>—</b> •	9
48879-008	(N) 3 of 14	Solid	Total Nitrogen - Alpha Analytical		4/5/2006			~

Relinquished By:	Received By:	Date:	Time:	
Joseph Hachado	California Overnight	04-10-06	1830	
Reinquished By:	Received By:	Date: / 11/0/0	Time: 10:25	- 6.2
Relinquished By:	Received By:	Date:	Time:	

Notes:

CA ELAP # I-2346

## 3334 Victor Court , Santa Clara, CA 95054

Phone: (408) 588-0200

Lab Certificate Number: 48892

Issued: 04/19/2006

Fax: (408) 588-0201

Richard Gandolfo Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

# Certificate of Analysis-Revision

Note: This is a revision of the original report submitted for a revision of the client project name.

On April 10, 2006, samples were received under chain of custody for analysis. Entech analyzes samples "as received" unless otherwise noted. The following results are included:

<u>Matrix</u>	Test	Comments
Solid	pH	
	Subcontract	Total Nitrogen - Alpha Analytical

Entech Analytical Labs, Inc. is certified for environmental analyses by the State of California (#2346). If you have any questions regarding this report, please call us at 408-588-0200 ext. 225.

Sincerely,

Ci

Erin Cunniffe Operations Manager

Environmental Analysis Since 1983

Lab #: 48892-001	Sample ID: S-4-1 Ft.Matrix: SolidSample Date: 4/7/200								
EPA 9045C									pH
Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
pH	3.4		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
								Analyzed by: Jisiderio	
								Reviewed by: dqueja	
Lab #: 48892-002	Sample ID: S-5-1	l Ft.			Ν	Matrix: Solid	d Sample l	Date: 4/7/2006	
EPA 9045C		_							pH
Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
pH	3.9		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
								Analyzed by: Jisiderio Reviewed by: dqueja	
Lab #: 48892-003	Sample ID: S-6-1	l Ft.			Ν	Matrix: Solid	d Sample I	Date: 4/7/2006	
EPA 9045C									pН
Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
pH	4.0		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
								Analyzed by: Jisiderio	
								Reviewed by: dqueja	
Lab #: 48892-004	Sample ID: S-7-1	l Ft.			Ν	Matrix: Solid	d Sample I	Date: 4/7/2006	
EPA 9045C									pH
Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
pH	7.6		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
								Analyzed by: Jisiderio Reviewed by: dqueja	
								Kevieweu by. uqueja	
Lab #: 48892-005	Sample ID: S-8-1	l Ft.			Ν	Matrix: Solid	d Sample l	Date: 4/7/2006	
EPA 9045C									pН
Parameter	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
рН	7.3		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
								Analyzed by: Jisiderio Reviewed by: dqueja	
	Sample ID: S-9-1	l Ft.			Ν	Matrix: Solid	d Sample l	Date: 4/7/2006	
Lab #: 48892-006									pН
Lab #: 48892-006 EPA 9045C									
EPA 9045C	Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
	Result 7.8	Qual	<b>D/P-F</b> 1.0	<b>Detection Limit</b> 1.0	Units pH Units	<b>Prep Date</b> 4/10/2006	Prep Batch SPH060410	<b>Analysis Date</b> 4/10/2006	

3334 Victor Court , Santa Clara, CA 95054

Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

## Phone: (408) 588-0200 Fax: (408) 588-0201

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Detection Limit = Detection Limit for Reporting. D/P-F = Dilution and/or Prep Factor includes sample volume adjustments.

								Reviewed by: dqueja	•
<b>#:</b> 48892-011	Sample ID: S-2	14-1 Ft.			Ν	Matrix: Solid	Sample 1	Date: 4/7/2006	
9045C									
eter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	
	4.2		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	S
								Analyzed by: Jisideri	io
								Reviewed by: dqueja	L

# 3334 Victor Court, Santa Clara, CA 95054

Engeo, Inc - Tracy 2880 N. Tracy Blvd. Suite 3 Tracy, CA 95326 Attn: Richard Gandolfo

# **Certificate of Analysis - Data Report**

Project Number: 4371405101 Project Name: Sand Creek Ranch Project Location: Antioch, CA 94531

Fax: (408) 588-0201

Samples Received: 04/10/2006 Sample Collected by: Client

Phone: (408) 588-0200

EPA 904SC Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analysis Date         QC Batch           D/P         6.8         1.0         1.0         pH Units         4/10/2006         SPH060410         4/10/2006         SPH060410           Lab #: 48892-008         Sample ID: S-11-1 Ft.         Matrix: Solid         Sample Date:         4/7/2006         SPH060410           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analyzed by: Jisiderio Reviewed by: dqueja           Lab #: 48892-009         Sample ID: S-12-1 Ft.         Image: Solid         Sample Date:         4/7/2006         SPH060410           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analyzed by: Jisiderio Reviewed by: dqueja           FEA 9045C         Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analyzed by: Jisiderio Reviewed by: dqueja           Lab #: 48892-010         Sample ID: S-13-1 Ft.         Kall         Matrix: Solid         Sample Date: 4/7/2006         SPH060410 <tr< th=""><th>Lab #: 48892-007</th><th>Sample ID: S-10</th><th>)-1 Ft.</th><th></th><th></th><th>Ν</th><th>Matrix: Soli</th><th>id Sample I</th><th>Date: 4/7/2006</th><th></th></tr<>	Lab #: 48892-007	Sample ID: S-10	)-1 Ft.			Ν	Matrix: Soli	id Sample I	Date: 4/7/2006	
Lab #: 48892-008       Sample ID: S-11-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       Prep Batch       Analysis Date       QC Batch         pH       8.2       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Lab #: 48892-009       Sample ID: S-12-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       Analyse Diy: diadeio         Reviewed by: diageja       Lab #: 48892-010       Sample ID: S-13-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Batch       Analyses Date       QC B		Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	-
Revered by: daugia         Lab #: 48892-008       Sample ID: S-11-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       Pearameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       OC Batch         pH       8.2       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Lab #: 48892-009       Sample ID: S-12-1 Ft.       Katrix: Solid       Sample Date: 4/7/2006       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         pH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analysis Date       QC Batch       PH       PG Batch       Analysis Date       QC Batch         pH       9.3       1.0       1.0       pH Units       4/10/2006       SPH060410       Analysis Date       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date </td <td>pН</td> <td>6.8</td> <td>C.</td> <td>1.0</td> <td>1.0</td> <td>pH Units</td> <td>-</td> <td>•</td> <td>·</td> <td>-</td>	pН	6.8	C.	1.0	1.0	pH Units	-	•	·	-
EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         pH       8.2       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analyzed by: Jisiderio       Reviewed by: dqueja       Reviewed by: dqueja       Reviewed by: dqueja       PH         BAD #: 48892-009       Sample ID: S-12-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006       PH         PArameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analysed by: Jisiderio       Reviewed by: dqueja       Reviewed by: dqueja       Reviewed by: dqueja       PH         PH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       Analysed by: Jisiderio         Reviewed by: dqueja       I.0       1.0       pH       Prep Date       Prep Batch       Analysis Date       PH         Parameter       Result       Qual       D/P-F       Detection Limit <td><u>.</u></td> <td></td> <td></td> <td></td> <td></td> <td>*</td> <td></td> <td></td> <td></td> <td></td>	<u>.</u>					*				
Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analysis Date         QC Batch           pH         8.2         1.0         1.0         pH Units         4/10/2006         SPH060410         4/10/2006         SPH060410           Lab #: 48892-009         Sample ID: S-12-1 Ft.         Matrix: Solid         Sample Date: 4/7/2006         pH           Parameter         Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analysis Date         QC Batch           PH         8.3         1.0         1.0         pH Units         4/10/2006         SPH060410         4/10/2006         SPH060410           Analyzed by: Jisiderio         Result         Qual         D/P-F         Detection Limit         Units         4/10/2006         SPH060410         Analyzed by: Jisiderio           Result         Qual         D/P-F         Detection Limit         Units         4/10/2006         SPH060410         Analyzed by: Jisiderio           Result         Qual         D/P-F         Detection Limit         Units         Prep Date         Prep Batch         Analyzed by: Gqueja           PH         7.9         1.0	Lab #: 48892-008	Sample ID: S-11	l-1 Ft.			Ν	Matrix: Soli	id Sample I	Date: 4/7/2006	
Lab #: 48892-009       Sample ID: S-12-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         pH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Lab #: 48892-010       Sample ID: S-13-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         Lab #: 48892-010       Sample ID: S-13-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Batch       Analysis Date       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       4/10/2006       SPH060410       4/10/2006       SPH060410         PH       7.9       1.0       1.0       PH Units       4/10/2006       SPH060410       Analysis Date       QC Batch         PH       7.9       1.0       1.0 </td <td></td> <td>Result</td> <td>Qual</td> <td>D/P-F</td> <td>Detection Limit</td> <td>Units</td> <td>Prep Date</td> <td>Prep Batch</td> <td>Analysis Date</td> <td>-</td>		Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	-
Reviewed by: dqueja         Lab #: 48892-009       Sample ID: S-12-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006         Prep Date       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       8.3       1.0       1.0       pH       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analyzed by: Jisiderio       Reviewed by: dqueja       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       Pf         PA       7.9       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analysis Date       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       7.9       1.0       1.0	pH	8.2		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
EPA 9045C ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC Batch QC BatchpH8.31.01.0pH Units4/10/2006SPH0604104/10/2006SPH060410Lab #: 48892-010Sample ID: S-13-1 Ft.Matrix: SolidSample Date: 4/7/2006Prep BatchAnalysis DatePH QC BatchPHParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DatePH QC BatchpH7.91.01.0pH Units4/10/2006SPH0604104/10/2006SPH060410pH7.91.01.0pH Units4/10/2006SPH0604104/10/2006SPH060410Lab #: 48892-011Sample ID: S-14-1 Ft.Image: Solid Sample Date: 4/7/2006SPH060410Analyzed by: Jisiderio Reviewed by: dquejaLab #: 48892-011Sample ID: S-14-1 Ft.Image: Solid Sample Date: 4/7/2006SPH060410PArameterQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DatePH QC BatchPA 9045CPA 9045CPAQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchPAQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC Batch </td <td></td>										
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchpH8.31.01.0pH Units4/10/2006SPH0604104/10/2006SPH060410Lab #: 48892-010Sample ID: S-13-1 Ft.Matrix: SolidSample Date: 4/7/2006EPA 9045CResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchpH7.91.01.0pH Units4/10/2006SPH0604104/10/2006SPH060410Lab #: 48892-011Sample ID: S-14-1 Ft.I.01.0pH Units4/10/2006SPH060410Lab #: 48892-011Sample ID: S-14-1 Ft.IIIIUnitsPrep DatePrep BatchAnalysis DatePHParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchpH7.91.01.0pH Units4/10/2006SPH060410Analyzed by: Jisiderio Reviewed by: dquejaLab #: 48892-011Sample ID: S-14-1 Ft.Katsi SolidSample Date: 4/7/2006SPH060410PA 9045CParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DatePHParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC Batch	Lab #: 48892-009	Sample ID: S-12	2-1 Ft.			Ν	Matrix: Soli	id Sample I	Date: 4/7/2006	
pH       8.3       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analyzed by:       Jisiderio       Reviewed by:       Jisiderio       Reviewed by:       Jisiderio         Lab #:       48892-010       Sample ID:       S-13-1 Ft.       Matrix:       Solid       Sample Date:       4/7/2006         PA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         pH       7.9       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Lab #:       48892-011       Sample ID:       S-14-1 Ft.       Matrix:       Solid       Sample Date:       4/7/2006         EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       PH         Lab #:       48892-011       Sample ID:       S-14-1 Ft.       Matrix:       Solid       Sample Date:       4/7/2006         EPA 9045C       Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date	EPA 9045C									pH
Analyzed by: Jisiderio         Reviewed by: dqueja         Lab #: 48892-010       Sample ID: S-13-1 Ft.         Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       Prep Mate         Parameter       Result         Qual       D/P-F         Detection Limit       Units         Prep Date       Prep Batch         Analyzed by: Jisiderio       PH         PH       7.9         1.0       pH Units         4/10/2006       SPH060410         Analyzed by: Jisiderio       Reviewed by: Jisiderio         Reviewed by: Jisiderio       Reviewed by: dqueja         Lab #: 48892-011       Sample ID: S-14-1 Ft.         Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       Prep Jate       Prep Batch         Parameter       Result       Qual       D/P-F         Detection Limit       Units       Prep Date       Prep Batch         Analysis Date       QC Batch         PH       Prep Mate       Prep Date       PH <t< td=""><td>Parameter</td><td>Result</td><td>Qual</td><td>D/P-F</td><td><b>Detection Limit</b></td><td>Units</td><td>Prep Date</td><td>Prep Batch</td><td>Analysis Date</td><td>QC Batch</td></t<>	Parameter	Result	Qual	D/P-F	<b>Detection Limit</b>	Units	Prep Date	Prep Batch	Analysis Date	QC Batch
Reviewed by: dqueja         Lab #: 48892-010       Sample ID: S-13-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         PH       7.9       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Lab #: 48892-011       Sample ID: S-14-1 Ft.       Katrix: Solid       Sample Date: 4/7/2006       Sample Date: 4/7/2006         EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       PH         Rab #: 48892-011       Sample ID: S-14-1 Ft.       Katrix: Solid       Sample Date: 4/7/2006       PH         PA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       PH         PA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch	pH	8.3		1.0	1.0	pH Units	4/10/2006	SPH060410	4/10/2006	SPH060410
EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch         pH       7.9       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Lab #: 48892-011       Sample ID: S-14-1 Ft.       Matrix: Solid       Sample Date: 4/7/2006       pH         EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       pH         PH       7.9       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analyzed by: Jisiderio       Reviewed by: diqueja       Reviewed by: diqueja       PH         EPA 9045C       PH       Prep Date       Prep Date       Prep Batch       Analysis Date       PH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       QC Batch										
ParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC BatchpH7.91.01.0pH Units4/10/2006SPH0604104/10/2006SPH060410Lab #: 48892-011Sample ID: S-14-1 Ft.Matrix: SolidSample Date: 4/7/2006Sample Date: 4/7/2006EPA 9045CResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DatepHParameterResultQualD/P-FDetection LimitUnitsPrep DatePrep BatchAnalysis DateQC Batch	Lab #: 48892-010	Sample ID: S-13	3-1 Ft.			Ν	Matrix: Soli	id Sample I	Date: 4/7/2006	
pH       7.9       1.0       1.0       pH Units       4/10/2006       SPH060410       4/10/2006       SPH060410         Analyzed by:       Jisiderio       Reviewed by:       Jisiderio       Reviewed by:       Jisiderio         Lab #:       48892-011       Sample ID:       S-14-1 Ft.       Matrix:       Solid       Sample Date:       4/7/2006         EPA 9045C       Result       Qual       D/P-F       Detection Limit       Units       Prep Date       Prep Batch       Analysis Date       pH		Result	Oual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	
Analyzed by: Jisiderio         Reviewed by: dqueja         Lab #: 48892-011       Sample ID: S-14-1 Ft.         Matrix: Solid       Sample Date: 4/7/2006         EPA 9045C       pH         Parameter       Result       Qual       D/P-F       Detection Limit       Units       Prep Batch       Analysis Date       QC Batch			•				•	_	•	
EPA 9045C pH Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batch	·					x				
Parameter Result Qual D/P-F Detection Limit Units Prep Date Prep Batch Analysis Date QC Batch	Lab #: 48892-011	Sample ID: S-14	4-1 Ft.			N	Matrix: Soli	id Sample I	Date: 4/7/2006	
		Result	Qual	D/P-F	Detection Limit	Units	Prep Date	Prep Batch	Analysis Date	-
	рН		-				-	-		

3334 Victor Court , Santa Clara, CA 95054

Phone: (408) 588-0200 Fax: (408) 588-0201

Replicate - Solid - EPA 9045C - pH QC/Prep Batch ID: SPH060410 QC/Prep Date: 4/10/2006

Validated by: dqueja - 04/11/06

Parameter		Sample Result	Replicate Result	Units	RPD	QC Type	RPD Limits
рН	48879-008	7.773	7.666	pH Units	1.4	Replicate	30.0



208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

18 April 2006

Entech Analytical Labs, Inc. Attn: Simon Hague 3334 Victor Court Santa Clara, CA 95054 RE: 48892 Work Order: A604273

Enclosed are the results of analyses for samples received by the laboratory on 04/11/06 10:25. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Nena M. Burgess For Robert C. Phillips Project Manager



Receipt Date/Time

04/11/2006 10:25

208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

### CHEMICAL EXAMINATION REPORT

Page 1 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date: 04/18/06 16:48 48892 Project No: 48892 Project ID:

Order Number A604273

Client Code ENTECH

Client PO/Reference

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
48892-001 S-4-1 Ft.	A604273-01	Soil	04/07/06 00:00	04/11/06 10:25
48892-002 S-5-1 Ft.	A604273-02	Soil	04/07/06 00:00	04/11/06 10:25
48892-003 S-6-1 Ft.	A604273-03	Soil	04/07/06 00:00	04/11/06 10:25
48892-004 S-7-1 Ft.	A604273-04	Soil	04/07/06 00:00	04/11/06 10:25
48892-005 S-8-1 Ft.	A604273-05	Soil	04/07/06 00:00	04/11/06 10:25
48892-006 S-9-1 Ft.	A604273-06	Soil	04/07/06 00:00	04/11/06 10:25
48892-007 S-10-1 Ft.	A604273-07	Soil	04/07/06 00:00	04/11/06 10:25
48892-008 S-11-1 Ft.	A604273-08	Soil	04/07/06 00:00	04/11/06 10:25
48892-009 S-12-1 Ft.	A604273-09	Soil	04/07/06 00:00	04/11/06 10:25
48892-010 S-13-1 Ft.	A604273-10	Soil	04/07/06 00:00	04/11/06 10:25
48892-011 S-14-1 Ft.	A604273-11	Soil	04/07/06 00:00	04/11/06 10:25

Bure & fame

Bruce Gove Laboratory Director



208 Mason Street, Ukiah, California 95482 e-mail: clientservices@alpha-labs.com • Phone: (707) 468-0401 • Fax: (707) 468-5267

### CHEMICAL EXAMINATION REPORT

Page 2 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date:	04/18/06 16:48
Project No:	48892
Project ID:	48892

Order Number A604273	Receipt Date/Time 04/11/2006 10:25			<u>ent Code</u> NTECH		Client PO/Reference					
Alpha Analytical Laboratories, Inc.											
	METHOD	BATCH	PREPARED	ANALYZED	DILUTION	RESULT	PQL	NOTE			
48892-001 S-4-1 Ft. (A604273-01)			Sample Type	e: Soil		Sampled: 04/07/06 00:00					
<b>Conventional Chemistry Parameters b</b>	y APHA/EPA Methods										
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	370 mg/kg	10				
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	350 "	10				
Anions by EPA Method 300.0											
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	20 mg/kg	2.0				
Nitrite as N	"	"	"	"	"	ND "	2.0				
48892-002 S-5-1 Ft. (A604273-02)			Sample Type	e: Soil		Sampled: 04/07/06 00:00					
<b>Conventional Chemistry Parameters b</b>	y APHA/EPA Methods										
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	900 mg/kg	10				
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	900 "	10				
Anions by EPA Method 300.0											
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	6.5 mg/kg	2.0				
Nitrite as N	"	"	"	"	"	ND "	2.0				

48892-003 S-6-1 Ft. (A604273-03) Conventional Chemistry Parameters by	APHA/EPA Methods	\$	Sample Type	e: Soil	Sa	1mpled: 04/07/06 00:00	
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	500 mg/kg	10
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	490 "	10

Bure & fame

Bruce Gove Laboratory Director



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#### CHEMICAL EXAMINATION REPORT

Page 3 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date:	04/18/06 16:48
Project No:	48892
Project ID:	48892

Order Number Receipt Date/Time Client Code Client PO/Reference A604273 04/11/2006 10:25 ENTECH Alpha Analytical Laboratories, Inc. RESULT POL NOTE PREPARED ANALYZED METHOD BATCH DILUTION 48892-003 S-6-1 Ft. (A604273-03) Sample Type: Soil Sampled: 04/07/06 00:00 Anions by EPA Method 300.0 Nitrate as N EPA 300.0 AD61706 04/17/06 04/17/06 1 7.3 mg/kg 2.0 ... ... ... .. ND " 2.0 Nitrite as N ... 48892-004 S-7-1 Ft. (A604273-04) Sampled: 04/07/06 00:00 Sample Type: Soil Conventional Chemistry Parameters by APHA/EPA Methods **Total Nitrogen** SM4500-N AD61726 04/17/06 04/18/06 570 mg/kg 10 1 560 " Total Kjeldahl Nitrogen EPA 351.3 AD61003 04/13/06 04/13/06 ... 10 Anions by EPA Method 300.0 Nitrate as N EPA 300.0 AD61706 04/17/06 04/17/06 1 6.5 mg/kg 2.0 Nitrite as N ... ... ... ND " 2.0 48892-005 S-8-1 Ft. (A604273-05) Sample Type: Soil Sampled: 04/07/06 00:00 **Conventional Chemistry Parameters by APHA/EPA Methods** SM4500-N 04/18/06 **Total Nitrogen** AD61726 04/17/06 850 mg/kg 10 1 850 " Total Kjeldahl Nitrogen EPA 351.3 AD61003 10 04/13/06 04/13/06 Anions by EPA Method 300.0 Nitrate as N EPA 300.0 AD61706 04/17/06 04/17/06 ND mg/kg 2.0 1 Nitrite as N ... ... ... ... ND " 2.0 48892-006 S-9-1 Ft. (A604273-06) Sampled: 04/07/06 00:00 Sample Type: Soil **Conventional Chemistry Parameters by APHA/EPA Methods** Total Nitrogen SM4500-N AD61726 04/17/06 04/18/06 420 mg/kg 10 1 410 " Total Kjeldahl Nitrogen EPA 351.3 AD61003 04/13/06 04/13/06 10

Bure & fam

Bruce Gove Laboratory Director



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### CHEMICAL EXAMINATION REPORT

Page 4 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date: 04/18/06 16:48 48892 Project No: Project ID: 48892

<u>Order Number</u> A604273	Receipt Date/Time 04/11/2006 10:25			ent Code NTECH		Client PO/Reference		
		Alpha	Analytical	l Laboratori	es, Inc.			
	METHOD	BATCH	PREPARED	ANALYZED	DILUTION	RESULT	PQL	NOTE
48892-006 S-9-1 Ft. (A604273-06)			Sample Type	e: Soil		Sampled: 04/07/06 00:00		
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	ND mg/kg	2.0	
Nitrite as N	"	"	"	"	"	ND "	2.0	
48892-007 S-10-1 Ft. (A604273-07)			Sample Type	e: Soil		Sampled: 04/07/06 00:00		
Conventional Chemistry Parameters by	APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	820 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	820 "	10	
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	2.7 mg/kg	2.0	
Nitrite as N	"		"	"	"	ND "	2.0	
48892-008 S-11-1 Ft. (A604273-08)			Sample Type	e: Soil	Sampled: 04/07/06 00:00			
Conventional Chemistry Parameters by	APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	460 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	460 "	10	
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	ND mg/kg	2.0	
Nitrite as N		"	"	"	"	ND "	2.0	
48892-009 S-12-1 Ft. (A604273-09)			Sample Type	e: Soil	i	Sampled: 04/07/06 00:00		
Conventional Chemistry Parameters by	APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	500 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	500 "	10	

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### CHEMICAL EXAMINATION REPORT

Page 5 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date: 04/18/06 16:48 48892 Project No: 48892 Project ID:

e					J			
Order Number A604273	Receipt Date/Time 04/11/2006 10:25			ent Code NTECH		Client PO/Reference	<u>ce</u>	
		Alpha	Analytical	l Laboratori	ies, Inc.			
	METHOD	BATCH	PREPARED	ANALYZED	DILUTION	RESULT	PQL	NOTE
48892-009 S-12-1 Ft. (A604273-09)			Sample Type	e: Soil	S	ampled: 04/07/06 00:00		
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	2.3 mg/kg	2.0	
Nitrite as N	"	"	"	"	"	ND "	2.0	
48892-010 S-13-1 Ft. (A604273-10)			Sample Type	e: Soil	S	ampled: 04/07/06 00:00		
Conventional Chemistry Parameters b	y APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	440 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	430 "	10	
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	2.1 mg/kg	2.0	
Nitrite as N	"	"	"	"	"	ND "	2.0	
48892-011 S-14-1 Ft. (A604273-11)			Sample Type	e: Soil	S	ampled: 04/07/06 00:00		
Conventional Chemistry Parameters b	y APHA/EPA Methods							
Total Nitrogen	SM4500-N	AD61726	04/17/06	04/18/06	1	430 mg/kg	10	
Total Kjeldahl Nitrogen	EPA 351.3	AD61003	04/13/06	04/13/06	"	420 "	10	
Anions by EPA Method 300.0								
Nitrate as N	EPA 300.0	AD61706	04/17/06	04/17/06	1	8.2 mg/kg	2.0	
Nitrite as N	"	"	"	"	"	ND "	2.0	

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### CHEMICAL EXAMINATION REPORT

Page 6 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date: 04/18/06 16:48 48892 Project No: 48892 Project ID:

Order Number	Receipt Date/Time	Client Code	Client PO/Reference
A604273	04/11/2006 10:25	ENTECH	

SourceResult

#### Conventional Chemistry Parameters by APHA/EPA Methods - Quality Control

	_			Spike	Source Result	%REC	%REC Limits		RPD	E1
Analyte(s)	Result	PQL	Units	Level	Kesun	/0KEC	Liiiits	RPD	Limit	Flag
Batch AD61003 - General Prep										
LCS (AD61003-BS1)				Prepared &	Analyzed:	04/10/06				
Total Kjeldahl Nitrogen	57700	10	mg/kg	56600		102	80-120			
LCS Dup (AD61003-BSD1)				Prepared &	Analyzed:	04/10/06				
Total Kjeldahl Nitrogen	57700	10	mg/kg	56600		102	80-120	0.00	20	
Batch AD61726 - General Preparation										
Blank (AD61726-BLK1)				Prepared: (	04/17/06 A	nalyzed: 04	/18/06			
Total Nitrogen	ND	10	mg/kg							

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### CHEMICAL EXAMINATION REPORT

Page 7 of 8

Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague

Report Date:	04/18/06 16:48
Project No:	48892
Project ID:	48892

Order Number	Receipt Date/Time	Client Code	Client PO/Reference
A604273	04/11/2006 10:25	ENTECH	

#### Anions by EPA Method 300.0 - Quality Control

Analyte(s)	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Flag
Batch AD61706 - General Preparation										
Blank (AD61706-BLK1)				Prepared &	k Analyzed:	04/17/06				
Nitrite as N	ND	2.0	mg/kg							
Nitrate as N	ND	2.0	"							
LCS (AD61706-BS1)				Prepared &	k Analyzed:	04/17/06				
Nitrite as N	53.9	2.0	mg/kg	50.0		108	90-110			
Nitrate as N	51.5	2.0	"	50.0		103	90-110			
LCS Dup (AD61706-BSD1)				Prepared &	k Analyzed:	04/17/06				
Nitrite as N	52.7	2.0	mg/kg	50.0		105	90-110	2.25	20	
Nitrate as N	50.4	2.0	"	50.0		101	90-110	2.16	20	
Duplicate (AD61706-DUP1)	Sour	ce: A60427	3-02	Prepared &	k Analyzed:	04/17/06				
Nitrite as N	0.200	2.0	mg/kg		ND				20	
Nitrate as N	3.72	2.0	"		6.5			54.4	20	QM-04
Matrix Spike (AD61706-MS1)	Source: A604273-02		3-02	Prepared & Analyzed: 04/17/06						
Nitrite as N	51.8	4.0	mg/kg	50.0	ND	103	80-120			
Nitrate as N	55.5	4.0	"	50.0	6.5	98.0	80-120			
Matrix Spike Dup (AD61706-MSD1)	Sour	ce: A60427	3-02	Prepared &	k Analyzed:	04/17/06				
Nitrite as N	53.2	4.0	mg/kg	50.0	ND	106	80-120	2.67	20	
Nitrate as N	57.5	4.0	"	50.0	6.5	102	80-120	3.54	20	

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#### CHEMICAL EXAMINATION REPORT

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	Entech Analytical Labs, Inc. 3334 Victor Court Santa Clara, CA 95054 Attn: Simon Hague	Report Date:         04/18/06 16:48           Project No:         48892           Project ID:         48892		
Order Number	<u>Receipt Date/Time</u>	<u>Client Code</u>	Client PO/Reference	
A604273	04/11/2006 10:25	ENTECH		

#### **Notes and Definitions**

- QM-04 High RPD and/or poor percent recovery may reflect sample non-homogeneity.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- PQL Practical Quantitation Limit

### 3334 Victor Court, Santa Clara, CA 95054

(408) 588-0200

FAX (408) 588-0201

# Subcontract Chain of Custody

Subcontract Lab: Alpha Analytical Entech Project Name: 48892

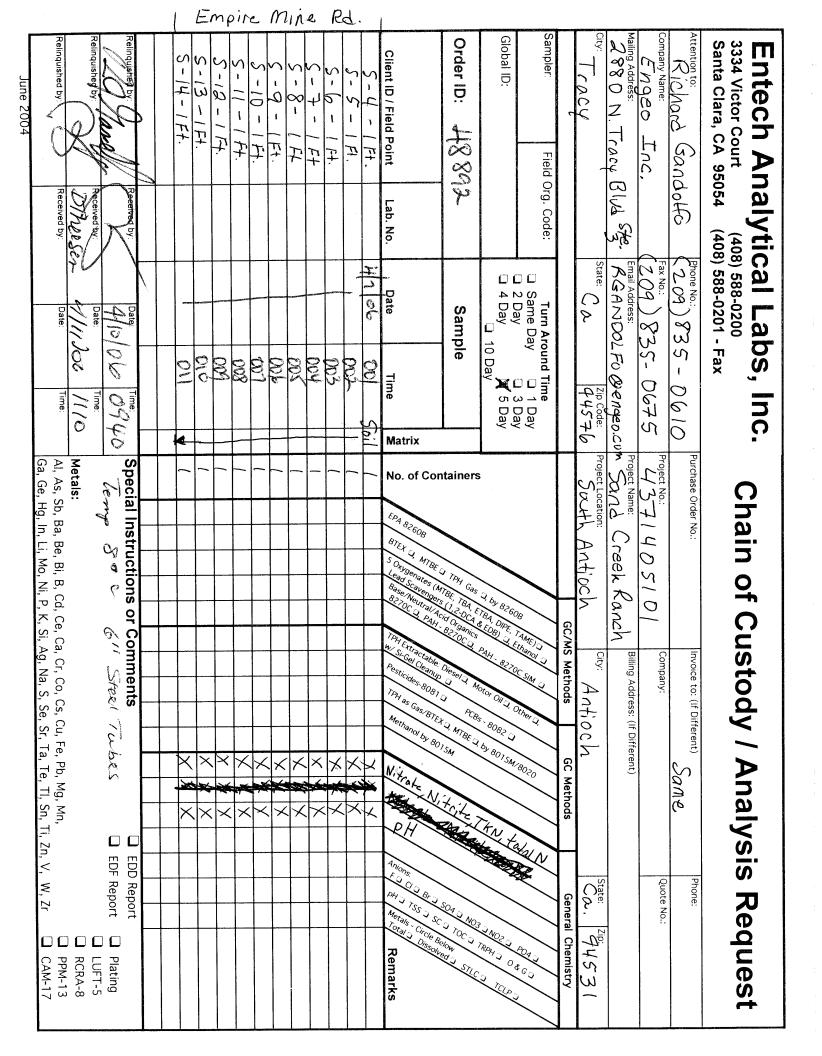
Date Sent: 4/10/06 Due Date: 4/17/06 PO Number: 48892

Entech Sample Number	Customer Sample Name/Field Point ID	Matrix	Method	Collect Date	Collect Time I	Bottle Type	Preservative
48892-001	S-4-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	 4/7/2006	A (ol	1427	3-1
48892-002	S-5-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006		515	2
48892-003	S-6-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			- 3
48892-004	S-7-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			Ý Ý
48892-005	S-8-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006	· · · ·		5
48892-006	S-9-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			6
48892-007	S-10-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			7
48892-008	S-11-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			8
48892-009	S-12-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			์ ค
48892-010	S-13-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			10
48892-011	S-14-1 Ft.	Solid	Total Nitrogen - Alpha Analytical	4/7/2006			11

Relinquished By:	Received By:	Date:	Time:
Joseph Machado	California Overnight	04-10-06	1830
Refinquisted By:	Received By:	Date: 4/11/04	Time: 10',25
Relinquished By:	Received By:	Date:	Time:

Notes:

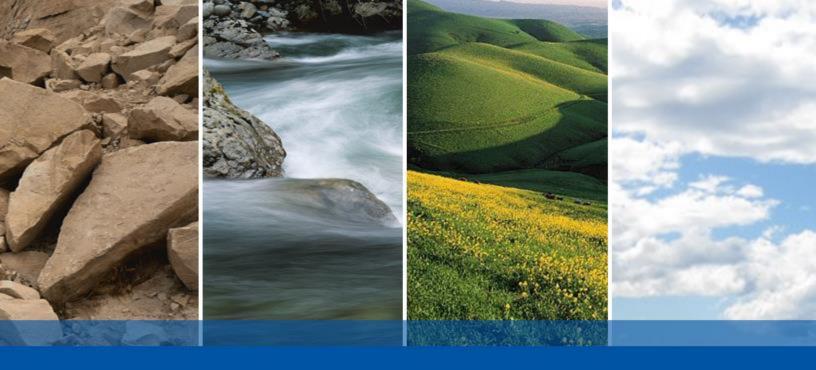
CA ELAP # I-2346



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G.2 - Phase I Environmental Site Assessment, 2019

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## THE RANCH AT ANTIOCH ANTIOCH, CALIFORNIA

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

### SUBMITTED TO

Mr. Kyle Masters Director – Land Entitlements Richland Communities, Inc. 3000 Lava Ridge Court, Suite 115 Roseville, CA 95661

> PREPARED BY ENGEO Incorporated

> > July 10, 2019

PROJECT NO. 04371.000.000



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Project No. 04371.000.000

July 10, 2019

Mr. Kyle Masters Director – Land Entitlements Richland Communities, Inc. 3000 Lava Ridge Court, Suite 115 Roseville, CA 95661

Subject: The Ranch at Antioch Deer Valley Road Antioch, California

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Masters:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in Antioch, 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 and the American Standard Testing Method (ASTM) Practice E1527-13. 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 E1527-13.

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

Stephen Blakely sb/sm/jf

Shawn Munger, CHG

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### REFERENCES

## **FIGURES**

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- APPENDIX B Environmental Data Resources, Inc., Sanborn Map Report
- APPENDIX C Environmental Data Resources, Inc., Historical Topographic Map Report
- APPENDIX D First American Title Company, Preliminary Title Report
- APPENDIX E Environmental Data Resources, Inc., Aerial Photo Decade Package
- APPENDIX F Environmental Data Resources, Inc., City Directory
- APPENDIX G Environmental Site Assessment Questionnaires (2)
- **APPENDIX H** DOGGR Well Information
- **APPENDIX I** Qualifications of Environmental Professional



# **EXECUTIVE SUMMARY**

ENGEO conducted a phase I environmental site assessment for the Property located west of Deer Valley Road in Antioch, California (Property). The Property is approximately 553 acres in area and is identified by Assessor's Parcel Numbers (APN) 057-010-002, 057-010-003, and 057-021-003.

The predominantly undeveloped Property consists of sparsely vegetated rolling hills and a relatively level grass-covered valley with occasional groves of trees. Sand Creek is an intermittent, deeply incised creek that traverses across the Property from west to east. Drainage is generally towards Sand Creek, which drains toward the southeast. Several unpaved roads/trails cross the site, and wire fencing borders the Property. Wire fencing also separates interior fields and corrals. The majority of the Property is currently in use for cattle grazing, although an equipment storage area containing various well-drilling equipment is located adjacent to a residential compound.

The residential compound is located in the central area of APN 057-021-003. This area includes a mobile home trailer, two large barns, and several sheds. This area also includes an equipment storage area containing well-drilling supplies and equipment, animal pens and corrals, and various agricultural equipment and supplies. The residence area is accessed from Deer Valley Road via an unpaved road, Snodgrass Lane.

Review of historical records indicates that initial site development predates 1896, where the earliest available topographic map indicates a settlement in the western portion of the Property. This settlement, known as "Judsonville", once existed in APN 057-010-002, east of Empire Mine Road. The remains of this town include a sandstone cave and some evidence of building foundations. A windmill and various water tanks are currently within this area. Two orchards were planted in limited areas of the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. The orchard areas are apparent from at least the late 1930s until the 1970s. There is also evidence of dry hay farming occurring on the Property.

In addition to the past settlement and agricultural activities, there are also past activities associated with the Brentwood Oil and Gas Field. Two dry and abandoned gas/oil exploration wells were drilled on the Property in 1962 and 2013. In addition, an inactive/abandoned petroleum product pipeline crosses the Property oriented northwest – southeast. During the site reconnaissance, the petroleum pipeline and evidence of one of the two former oil/gas wells were observed.

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



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

The former dry oil/gas exploration well in the western area of the Property (Well #1) was not abandoned in accordance with current Division Of Oil, Gas And Geothermal Resources (DOGGR) regulations. The well was not completely grouted and cut off to 5 feet below the surface. The well casing was left in place about the surface for use as a water well. This well will require proper abandonment in accordance with current DOGGR regulations.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- One, apparently inactive, northwest-trending, petroleum product pipeline crosses the western portion on APN 057-021-003 and the northeastern portion of APN 057-010-003.
- A second abandoned oil/gas well site is located south of the residence area (Well #1-8).
- Due to the age of the structures within the former ranch site, lead-based paint, asbestos-containing materials, and/or organochlorine pesticides may be present within the building perimeters.
- Several above-ground storage tanks and drums containing hazardous materials and numerous abandoned or discarded tanks and drums are present on the Property. Previous reports indicate that both above-ground and under-ground storage tanks have been in use on APN 057-021-003 since at least 1965. Although no releases were documented onsite, it is conceivable that contamination may be uncovered upon removal of the storage tanks.
- Two orchards were planted in limited areas of the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. The orchard areas are apparent from at least the late 1930s until the 1970s. It is conceivable that detectable concentrations of residual agrichemicals may exist in site soils.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exceptions to, or deletions from, this practice are described in Section 5.2 of this report.

ENGEO recommends the following:

### Petroleum Product Pipeline

We understand the pipeline will be removed in the future in association with proposed residential site development. A Soil Management Plan (SMP) should be prepared to address potential impacted soil that may be encountered during the pipeline removal.

### Former Oil/Gas Wells

Two abandoned oil/gas well exploration sites are located within the Property boundaries. The following is recommended to address the past oil/gas exploration/production activities:



- The former dry oil/gas exploration well in the western area of the Property (Well #1) was not abandoned in accordance with current DOGGR regulations. The well was not completely grouted and cut off to 5 feet below the surface. The well casing was left in place about the surface for use as a water well. This well will require proper abandonment in accordance with current DOGGR regulations.
- Prior to final map approval, the project applicant shall submit to the City of Antioch Engineering Department, for review and approval, plans which show that future inhabited structures will not be located over the two abandoned oil/gas wells. The plans shall be completed in compliance with the DOGGR Construction Site Review Program, which includes guidelines and recommendations for setbacks and mitigation measures for venting systems.
- If grading is proposed proximate to the two abandoned well locations, DOGGR should be consulted to determine if the wells will require modification in casing height. A Soil Management Plan (SMP) should be prepared to address potential impacted soil that may be encountered during grading activities within the area of the two abandoned wells.

### Agrichemical Soil Impacts

Two orchards were planted in limited areas of the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. The orchard areas are apparent from at least the late 1930s until the 1970s. It is conceivable that detectable concentrations of residual agrichemicals may exist in site soils. A limited agrichemical soil assessment should be conducted within these two areas.

### APN 057-021-003 Structure Area

- Perform an asbestos, lead-based paint, and termiticide survey of the structures prior to demolition.
- Prior to site demolition/grading, all noted hazardous material containers and tanks should be removed from the parcel.
- A Soil Management Plan (SMP) should be prepared to address potential impacted soil that may be encountered during grading and demolition activities within the APN 057-021-003 structure, the former UST Area, and the noted debris/fill area.



# 1.0 INTRODUCTION

### 1.1 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the Property located west of Deer Valley Road in Antioch, California (Figures 1 and 2). The approximately 553-acre Property is identified as APNs 057-010-002, 057-010-003, and 057-021-003 (Table 1.1-1; Figure 3).

ASSESSOR'S PARCEL NUMBER	REPORTED ADDRESS	REPORTED OCCUPANT / OWNER	REPORTED ACREAGE
057-021-003	6275 Deer Valley Road	EPC Holdings 820, LLC and American Superior Land, LLC	157.48
057-010-003	Unspecified	EPC Holdings 820, LLC and American Superior Land, LLC	160.0
057-010-002	Unspecified	EPC Holdings 820, LLC and American Superior Land, LLC	236.0

### TABLE 1.1-1: Project Assessor Parcel Numbers

### 1.2 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is located west of Deer Valley Road in southern Antioch. The Property consists largely of undeveloped land. A residential compound consisting of one mobile home and several auxiliary structures (barns, sheds, and other outbuildings) is located in the eastern portion of the Property, in the central portion of APN 057-021-003. This area also includes an equipment storage area containing well-drilling supplies and equipment, animal pens and corrals, and various agricultural equipment and supplies. The remaining portions of the Property are undeveloped land, consisting of bare soil and vegetation. The Property is currently in use for cattle grazing.

The properties to the north are fully developed with residential subdivisions, and the Kaiser Permanente Antioch Medical Center is located to the east. The surrounding properties to the west and south generally consist of undeveloped land. A few barns and outbuildings are located at a feed lot to the south, and two residences and associated outbuildings are located southeast. The intermittent Sand Creek crosses the Property and flows to the east.

### 1.3 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges from relatively flat valley areas to sloping hillsides, and ranges in elevation from approximately 215 feet above mean sea level (msl) in the southeast to approximately 360 feet above msl to the north. Review of the Antioch South and Brentwood quadrangles geologic map (Dibblee and Minch 2006) found that the Property is underlain by unnamed Quaternary alluvium and by the Eocene Markley Sandstone Member of the Kreyenhagen Formation. Quaternary alluvium typically consists of alluvial and fluvial gravel, sand, and clay, and the Markley Sandstone consists of light gray to tan semi friable, bedded, fine-to medium-grained arkosic sand. In the project area, the sandstone strikes west-northwest and dips 20 to 30 degrees to the north.

Geocheck – Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) indicated no Federal United States Geological Survey (USGS) or California State database wells located within 1 mile of the Property. Fifteen State Oil/Gas Wells were reported, although no details relating to shallow groundwater were provided.



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

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 1.3-1: Local Groundwater Conditions

PROXIMITY TO PROPERTY (miles)	REPORTED DEPTH TO GROUNDWATER (feet)	REPORTED GROUNDWATER FLOW DIRECTION
0.24	18.4 - 26.5	SE
1.5	17.6 - 20	Е

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. Two dry hole wells were mapped within the Property boundaries, and an additional 52 dry hole and oil/gas wells were mapped within 1 mile of the Property boundaries.

### 1.4 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Richland Communities for the purpose of environmental due diligence during Property acquisition. The objective of this phase I environmental site assessment is to identify recognized environmental conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, 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."

### 1.5 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of previous environmental reports prepared for the Property.
- 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.



# 1.6 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from ASTM Standard Practice E1527-13.

### 1.7 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.

### 1.8 SPECIAL TERMS AND CONDITIONS

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

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

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site



contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

## 2.0 **RECORDS REVIEW**

### 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 July 5, 2018, was provided for our review. The Property title is vested in:

EPC HOLDINGS 820, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, AS TO 50% INTEREST, AND AMERICAN SUPERIOR LAND, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS TO 50% INTEREST

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

### 2.2 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO; Modified Phase One Environmental Site Assessment, Sand Creek Ranch Active Adult Community, Antioch, California; Project No. 4371.4.051.01; July 7, 2006.

ENGEO performed a modified phase I environmental site assessment in 2006 of the greater Sand Creek Ranch Active Adult Community project (approximately 973 acres; APNs 057-010-001, 057-010-002, 057-010-003, 057-010-004, 057-021-003, and 057-060-006) that included the entirety of the subject Property. This assessment identified two RECs on the Property, an underground fuel storage tank (UST), and a petroleum product pipeline. In addition to the identified RECs, the assessment identified several notable site features associated with past and present Property usage. The assessment made recommendations regarding those RECs and site features, as noted below.

- The location of the suspected UST on APN 057-060-006 could not be adequately investigated with the limited scope of the assessment. ENGEO identified this UST as a REC and recommended additional investigation of the UST. This suspected UST is not within the current boundaries of the Property, and will not be addressed further in this assessment.
- The northwest-trending petroleum product pipeline that crosses APNs 057-021-003 and 057-010-003 was identified as a REC. ENGEO noted that similar pipelines (both operational and abandoned) have been associated with petroleum releases, and recommended subsurface exploration along the pipeline easement to better identify and potential impacts.
- Two water supply wells were identified on the Property. ENGEO recommended that they be abandoned in an appropriate manner.



- Several above-ground storage tanks (AST) were reported to be on the Property. None of those ASTs were identified as RECs, and no mitigation measures were recommended at the time of the assessment.
- Several drums and containers were reported to be on the Property, including those containing petroleum products or potentially hazardous materials.
- The assessment indicated that some of the structures could conceivably contain asbestoscontaining materials (ACM).

The modified phase I environmental site assessment included the collection and laboratory analysis of 18 soil samples and one groundwater sample to evaluate the potential for hydrocarbon and nitrate releases on the Property at select locations. Soil samples were collected from the livestock pens on APN 057-060-006 and from AST and UST locations on 057-021-003, and a groundwater sample was collected from APN 057-021-003. The livestock pens on APN 057-060-006 are not within the current boundaries of the Property, and therefore, the samples collected from them will not be addressed further in this assessment. The results of the pertinent analytical lab results are summarized below.

RESULT RANGE
Non-detect
Non-detect to 49 mg/kg
Non-detect to 34 mg/kg
Non-detect

### TABLE 2.2-1: Soil Samples Collected from AST and UST Locations

The above-reported concentrations were below the accepted action levels for diesel and motor oil at the time of the assessment.

Laboratory testing of the groundwater sample found low concentrations of TKN at 0.17 milligram per liter (mg/l) and Nitrate/Nitrite as N at 0.59 mg/l, which were below California maximum contaminant levels (MCLs) for drinking water at the time of the assessment. The pH of the groundwater was 7.8.

### 2.3 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.

### 2.3.1 Historical Topographic Maps

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



QUAD	YEAR	DESCRIPTION
Mt. Diablo	1896-1898	<u>Property</u> : An east-west aligned intermittent stream is mapped across the Property. A roughly north-south aligned railroad and similarly aligned roadway are mapped at the far western edge of the Property. A dirt road aligned roughly northeast- southwest is shown crossing the Property. Eight structures are mapped in the western portion of the Property, adjacent to the north-south aligned road.
	1090-1090	Adjoining: The railroad in the western portion of the Property continues north from the northern Property boundary and to the west from the western Property boundary. A north-south aligned road is mapped adjacent to the eastern Property boundary. The community of West Hartley is denoted southwest of the Property. A structure is mapped near the southeastern Property boundary.
Mt. Diablo	1912-1943	<u>Property</u> : The railroad is not mapped. Structures in the western portion of the Property are not depicted. Dirt roads in the eastern portion of the Property are mapped. Two structures are shown in the eastern portion of the Property
		Adjoining: The railroad is not mapped. The community of West Hartley is not shown. The structure near the southeastern Property boundary is not mapped. One structure is denoted west of the Property.
Lone Tree Valley	1916	<u>Property</u> : The intermittent stream crossing the Property is mapped as "Sand Creek". One structure is mapped in the western portion of the Property. One structure is denoted in the eastern portion of the Property.
		Adjoining: One structure is mapped southeast of the Property.
Antioch		<u>Property</u> : The roughly north-south aligned roadway in the western portion of the Property is mapped as "Empire Mine Road". An orchard is denoted in the north-central area of the Property. Four structures are mapped in the eastern portion of the Property.
South	1953-1980	Adjoining: The north-south aligned road adjacent to the eastern Property boundary is labeled as "Deer Valley Road". A pond is mapped south of the Property. Several structures are shown west of the Property. Several structures are mapped south and southeast of the Property. West Hartley (Site) and "Coal Mine Tunnels" are shown southwest of the Property.
Antioch		<u>Property</u> : Structures are not mapped. Several unnamed roads cross the site generally aligned northwest-southeast or east-west.
South	2012	Adjoining: Many roads are mapped north of the Property. A few roads are shown east of the Property.

## TABLE 2.3.1-1: Historical Topographic Maps



## 2.3.2 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 2.3.2-1: Aerial Photographs

YEAR		DESCRIPTION
1939	<u>Property</u> :	A roughly north-south aligned roadway is shown at the western boundary of the Property. A row of trees appears east of and adjacent to the road. Dirt roads and fence lines are apparent, mostly occurring at parcel boundaries. A lineation suggestive of the northwest-aligned buried pipeline is visible crossing the northeast corner of APN 057-010-003 and the southwest corner of APN 057-021-003. Several structures are shown in the southwest center of APN 057-021-003 and structures or livestock pens are shown in the southwest corner of APN 057-021-003. An orchard appears south of the structures in the southern portion of APN 057-021-003. The majority of the rest of the Property appears to be in use as rangeland and dry hay farming.
	<u>Adjoining</u> :	A roadway oriented roughly north-south is shown adjacent to and east of the Property. A double row of trees is shown southeast of the Property. Structures are shown south of APN 057-021-003. A structure and two ponds are shown north of the northeast corner of the Property. Adjoining properties appear undeveloped or in use for agriculture.
1949-1950	Property:	An orchard is shown in the northern portion of APN 057-010-003.
	Adjoining:	The surrounding area appears unchanged from previous photographs.
1959-1968		The orchard in APN 057-021-003 appears to be gone.
	Adjoining:	A structure is shown adjacent to the eastern Property boundary.
1974	Property:	A dirt road and bridge crossing Sand Creek are shown in the easternmost portion of APN 057-010-003. What appears to be a well pad is shown in the center of APN 057-010-003.
	Adjoining:	The structures south of APN 057-021-003 are no longer shown. A pond is shown south of APN 057-010-003.
1982-1987	Property:	Additional structures are shown in the central portion of APN 057-021-003. It appears an unnamed intermittent wash was dammed in the northern portion of APN 057-010-002. The orchard in APN 057-010-003 appears to be gone.
		The surrounding area appears unchanged from previous photographs.
	Property:	The area appears unchanged from previous photographs.
1993	Adjoining:	Mass grading and residential development appear north of APNs 057-021-003 and 057-010-003. The large pond south of APN 057-010-003 no longer appears.
4000	Property:	A pond is shown upstream of the dammed intermittent wash in APN 057-010-002
1998	<u>Adjoining</u> :	Mass grading and residential development north of the Property are shown to be significantly expanded.



YEAR	DESCRIPTION
	Property: The area appears unchanged from previous photographs.
2005-2016	Adjoining: The areas north of the Property appear fully developed with residential structures.

## 2.3.3 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.

### 2.3.4 City Directory

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

YEAR	LISTINGS
2000	6275 Deer Valley Road – Edward D DeJesus
2005	6275 Deer Valley Road – Edward D DeJesus
2010	6275 Deer Valley Road – Edward D DeJesus
2014	6275 Deer Valley Road – Edward D DeJesus

### TABLE 2.3.4-1: City Directory

# 2.4 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.

2.4.1 Standard Environmental Records

### 2.4.1.1 Subject Property

The Property is not listed on the Standard Environmental Record source databases.

### 2.4.1.2 Other Properties

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

### TABLE 2.4.1.2-1

FACILITY	STREET	DATABASES
Kaiser Antioch Medical Center	4501 Sand Creek Road	RCRA-LQG, UST,
OXY Prewett Brentwood Oil and Gas Field	5400 Mojave Way	CPS-SLIC



FACILITY	STREET	DATABASES
North American Elementary School	Mokolumne Drive / Prewett Ranch Drive	ENVIROSTOR
Dallas Ranch Booster Pump Station	5001 Dallas Ranch Road	UST
Longs Drug Store #820	5065 Deer Valley Road	UST
Dallas Ranch Middle School	1401 Mount Hamilton Drive	ENVIROSTOR

## 2.4.2 Additional Environmental Records

### 2.4.2.1 Subject Property

The Property is not listed on the Additional Environmental Record source databases.

### 2.4.2.2 Other Properties

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

### TABLE 2.4.2.2-1

FACILITY	STREET	DATABASES
BBS Trucking	2496 Mammoth Way	RCRA NonGen / NLR, FINDS, ECHO
Kaiser Antioch Medical Center	4501 Sand Creek Road	CERS HAZ WASTE, CERS TANKS, CHMIRS, FINDS, ECHO, EMI
Ramon Lechuga	4308 Deer Hill Lane	RCRA NonGen / NLR, FINDS, ECHO
North American Elementary School	Mokolumne Drive / Prewett Ranch Drive	SCH
Verizon Wireless	5201 Deer Valley Road	EMI
Sloan McDonald & Roberto DeLosa, DDS	5201 Deer Valley Road	RCRA NonGen / NLR
Amita K Suvarna PC da First Place Dentistry	5201 Deer Valley Road	RCRA NonGen / NLR
Antioch Veterinary Hospital	5151 Deer Valley Road	CERS HAZ WASTE, RCRA NonGen / NLR
Longs Drug Store #820	5065 Deer Valley Road	CERS TANKS
Dallas Ranch Middle School	1401 Mount Hamilton Drive	SCH

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. Properties that are on the "Orphan Summary" list are listed below.

### TABLE 2.4.2.2-2

FACILITY	STREET	DATABASES
Empire Mine Road	Empire Mine Road	CDL
Venturini Lease Site (Brentwood Oil & Gas Field)	Deer Valley Road and Lone Tree Way	CPS-SLIC



FACILITY	STREET	DATABASES
OXY USA Inc. (Brentwood Oil & Gas Field) 11 Closed Petroleum	Deer Valley Road and Lone Tree Way	CPS-SLIC
Cowell Ranch/Vineyards at Marsh Creek	Marsh Creek Road / Concord Avenue	CPS-SLIC

# 2.5 **REGULATORY AGENCY FILES AND RECORDS**

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

NAME OF AGENCY	RECORDS REVIEWED
City of Antioch Building and Planning Departments	We contacted the City of Antioch Planning Department for information related to the Property. We received two return emails from City Planners, who informed us that the City Planning Department had no relevant records or permits regarding the Property.
Contra Costa County Department of Conservation and Development	We contacted the Contra Costa County Department of Conservation and Development Records Division and submitted a Records Research Request Form for the subject Property. We received an email response stating that the Department had no relevant records or permits regarding the Property.
Contra Costa County Department of Health Services Hazardous Materials Program	We contacted the Contra Costa County Department of Health Services Hazardous Materials Program and submitted a Public Records Request Form for the subject Property. We received a return email stating that the Department had no relevant records or permits regarding the Property.
Contra Costa County Fire Protection District	We contacted the Contra Costa County Fire Protection District for information related to the Property. We received a return call from Ryan Bain, who informed us that the District had no records regarding the Property.
Contra Costa County Assessor's Office	The Assessor's Office online database was used to confirm the Assessor's Parcel Number and physical address for the Property.
California State Water Resources Control Board	The California Regional Water Quality Control Board's online database, GeoTracker, was reviewed for files relating to the Property. No listings are documented for the Property.
Department of Toxic Substances Control	The Department of Toxic Substances Control's online database, EnviroStor, was reviewed for files pertaining to the Property. No files are documented for the Property.
California Environmental Protection Agency	We reviewed the California Environmental Protection Agency's Regulated Site Portal. The Portal combines data from a variety of state and federal databases and provides an overview of regulated activities across the spectrum of environmental programs. No listings were identified with the Property.

# 2.6 DIVISION OF OIL, GAS AND GEOTHERMAL RESOURCES (DOGGR)

Records reviewed on the DOGGR web site provided the following information regarding the two abandoned oil/gas wells:



### TABLE 2.6-1: DOGGR Records

WELL #	STATUS/TYPE	DEPTH (FT)	DATE DRILLED	DATE ABANDONED	SEAL (DEPTH BGS FT)
1	Dry Plugged/Abandoned	9030	1962	1963	1575
1-8	Dry Plugged/Abandoned	5200	2013	2013	590

It should be noted that the 1963 Well #1 is not abandoned in accordance with current DOGGR regulations. The well was not completely grouted and cut off to 5 feet below the surface. The well casing was left in place above the surface for use as a water well (Figure 4C, Photo 13). This well will require proper abandonment in accordance with current DOGGR regulations.

# 3.0 SITE RECONNAISSANCE

# 3.1 **METHODOLOGY**

ENGEO conducted a reconnaissance of the Property on July 2, 2019. The reconnaissance was performed by Stephen Blakely, a Staff Geologist 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 4.

We did not view the interior of the occupied mobile home trailer during the site reconnaissance.

# 3.2 GENERAL SITE SETTING

The predominantly undeveloped Property consists of sparsely vegetated rolling hills and a relatively flat grass-covered valley with occasional groves of trees. Sand Creek is an intermittent, deeply incised creek that drains through the Property from west to east. Drainage is generally towards Sand Creek. Several unpaved roads/trails cross the site. Wire fencing borders that Property and separates fields. The majority of the site is currently in use for cattle grazing, although an equipment storage area containing various well drilling equipment is located adjacent to the mobile home.

There is one active residence on the Property located in the central area of APN 057-021-003. The residence consists of a mobile home trailer, two large barns, and several sheds. Also in the vicinity of the residence is an apparent equipment storage area containing well drilling supplies and equipment, animal pens and corals, and a various agricultural equipment and supplies. The residence is accessed from Deer Valley Road, via an unpaved road, Snodgrass Lane.

A settlement known as "Judsonville" once existed in APN 057-010-002, east of Empire Mine Road. The remains of this town include a wind mill, various water tanks, a sandstone cave, and some evidence of building foundations. In the mid- to late-1900s, orchards were planted in the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. There is also evidence of dry hay farming occurring on the Property in historical aerial photos. In addition to the Property's past settlement and agricultural activities, there are also past activities tied to the Brentwood Oil and Gas Field. At least two exploration wells have been drilled on the Property



from 1962 to as recent as 2013, and a petroleum product pipeline crosses the Property oriented northwest – southeast. During the site reconnaissance, the petroleum pipeline and evidence of one of the two reported oil/gas wells were observed.

The adjoining properties located north of the Property are currently developed as residential subdivisions. The Kaiser Permanente Antioch Medical Center borders the Property to the east, across Deer Valley Road at 4501 Sand Creek Road. The adjoining properties located to the west and south of the Property remain largely undeveloped.

# 3.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

FEATURE TYPE	OBSERVATIONS	
Structures	Several structures were observed during the site reconnaissance. An occupied mobile home trailer, two large barns, and several sheds were located in the central portion of APN 057-021-002. A steel and wood beam bridge crossing Sand Creek was located approximately 1,050 feet west of the residence. At the former location of the "Judsonville" settlement on APN 057-010-002, a windmill and several remnants of building foundations were observed.	
Hazardous Substances and Petroleum Products/Containers	Numerous petroleum products containers, as well as welding tanks, were observed at the site of the residence and equipment yard on APN -57-021-003. They appeared to be associated with farming and well drilling. One northwest trending apparent petroleum product pipeline crosses APNs 057-021-003 and 057-010-003, and was observed exposed in the Sand Creek northeast bank located southwest of the large barn on APN 057-021-003. No significant evidence of spills or leaks were observed during site reconnaissance.	
Storage Tanks (underground and above-ground)	Numerous above-ground storage tanks (AST) were observed during site reconnaissance. A residential propane tank appeared to be currently in use at the residence on APN 057-021-003. Also on APN 057-021-003, several empty, conventional style ASTs were located around the residence and in the equipment storage yard. Two trailer-mounted diesel ASTs and one trailer-mounted agricultural AST were observed near the larger of the two barns. Within the equipment yard, an apparently empty tanker trailer was observed. Many unused and discarded tanks, including residential propane tanks, diesel tanks, and air-gas tanks. On APN 057-010-002, a large steel AST was connected to a livestock watering system. Previous reports indicated that an underground-storage tank (UST) was previously located on APN 057-021-003. No evidence of additional USTs was observed during site reconnaissance.	
Odors	No odors were detected on the Property during the site reconnaissance.	
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed on the Property during the site reconnaissance.	
Drums	Several drums were observed in the vicinity of the residence and equipment storage area on APN 057-021-003.	

### TABLE 3.3-1: Exterior Site Observations



FEATURE TYPE	OBSERVATIONS
Polychlorinated Biphenyls (PCBs)	A pole-mounted transformer was observed within the Property at the residence on APN 057-021-003. No evidence of leakage from the unit was noted.
Pits, Ponds, and Lagoons	During site reconnaissance, two ponds were observed on the Property. On pond was located in the northeastern portion of APN 057-010-002 and was contained by a small earthen dam; the other was within a depression in the dry Sand Creek channel just east of the Empire Mine Road culvert. Both ponds appear to be livestock ponds.
Stained Soil/Pavement	No stained soil or pavement was observed on the Property during the site reconnaissance.
Stressed Vegetation	No stressed vegetation was observed on the Property during the site reconnaissance.
Solid Waste/Debris	Multiple solid waste piles were observed on the Property at the time of reconnaissance. At APN 057-021-003, three large piles of wood, metal, and wire were located west of the residence and south of the unpaved east-west road. Also at APN 057-021-003, equipment and vehicle parts, used supplies, and general debris were strewn about or in piles around the barns, and in the equipment storage area. At APN 057-010-002, at the former location of the "Judsonville" settlement, piles of wood were infilling old foundations, and some scattered debris was strewn along the fence line with Empire Mine Road.
Stockpiles/Fill Material	Fill material was observed at the earthen dam in the northeastern area of APN 057-010-002. The foundations of the "Judsonville" settlement also appear to have been filled in with soil and debris.
Wastewater	No wastewater systems were observed on the Property during the site reconnaissance.
Wells	Several wells were observed on the Property. A well, which was in operation at the time of site reconnaissance, was located east of the mobile home on APN 057-021-003. Additionally, the resident of the site informed us that a cistern and abandoned well was located further east of the residence, and had been filled in and buried with debris and soil. A third apparently abandoned well was observed south of the residence. A second possibly functional water well was observed beneath the windmill at APN 057-010-002. No record of the water wells was found during our records search.
	According to the California Department of Conservation's Division of Oil, Gas, and Geothermal Resources online application, two "Dry Hole" wells were drilled on the Property. During site reconnaissance one of these wells was observed in the center of APN 057-010-003 (see section 2.6).
Septic Systems	No evidence of septic systems were observed on the Property during the site reconnaissance. However, previous reports indicate that septic systems, whether operational or not, likely exist in the area of buildings on APN 057-021-003.



# 3.4 INTERIOR OBSERVATIONS

We were unable to observe the interior of some of structures present on the site due to inaccessibility or safety issues. The interior of the barn located west of the mobile home on APN 057-021-003 housed livestock and livestock feed and supplies at the time of the site reconnaissance. The barn southwest of the mobile home appeared to contain a various array of farming, ranching, and drilling feed, supplies, and equipment. Numerous storage tanks, bags, sacks, and other containers were observed in this structure at the time of site reconnaissance.

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

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the existing structures, it is possible that asbestos-containing materials and lead-based paint materials may exist within the structures.

### 3.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 2 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4-picocuries per liter {pCi/L}<sup>1</sup>).

In accordance with ASTM E2600-15 (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. The existing petroleum pipeline poses a potential vapor intrusion risk.

# 4.0 INTERVIEWS

Mr. Kyle Masters completed an environmental site assessment questionnaire pertaining to applicable past and present uses and physical characteristics of the Property and surrounding properties. In the questionnaire, Mr. Masters did not identify potential environmentally related issues with the Property. The questionnaire is presented in its entirety in Appendix G.

An interview with Mrs. Cambria Dejesus, the resident of APN 057-021-003, was conducted on July 2, 2019. Mrs. Dejesus stated that she has been familiar with the Property for decades, and her family has farmed the Property for over 50 years. Mrs. Dejesus directed me to several areas of potential interest on the Property, including the location of the former "Judsonville" settlement. At this location, I was told I would find one of two former caves, and several basement foundations that had been filled with debris and soil over the years. The second cave was destroyed some time ago by blasting. Mrs. Dejesus told me a cistern was filled with debris and buried east of the residence, and that several debris piles could be found west of the residence. Mrs. Dejesus also discussed the pipeline and wells crossing the Property, and described pumpjacks in operation in the area. She was unaware of any hazardous material releases on the Property.

<sup>1</sup> California Department of Public Health – Radon Program-

<sup>(&</sup>lt;u>https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf</u>).



# 5.0 EVALUATION

# 5.1 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.

• Access to the interior building areas was not provided.

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

### 5.2 FINDINGS AND CONCLUSIONS

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

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

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

The former dry oil/gas exploration well in the western area of the Property (Well #1) was not abandoned in accordance with current DOGGR regulations. The well was not completely grouted and cut off to 5 feet below the surface. The well casing was left in place at about the surface for use as a water well. This well will require proper abandonment in accordance with current DOGGR regulations.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- One, apparently inactive, northwest-trending, petroleum product pipeline crosses the western portion on APN 057-021-003 and the northeastern portion of APN 057-010-003.
- A second abandoned oil/gas well site is located south of the residence area (Well #1-8).
- Due to the age of the structures within the former ranch site, lead-based paint, asbestos-containing materials, and/or organochlorine pesticides may be present within the building perimeters.



- Several above-ground storage tanks and drums containing hazardous materials and numerous abandoned or discarded tanks and drums are present on the Property. Previous reports indicate that both above-ground and under-ground storage tanks have been in use on APN 057-021-003 since at least 1965. Although no releases were documented onsite, it is conceivable that contamination may be uncovered upon removal of the storage tanks.
- Two orchards were planted in limited areas of the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. The orchard areas are apparent from at least the late 1930s until the 1970s. It is conceivable that detectable concentrations of residual agrichemicals may exist in site soils.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exceptions to, or deletions from, this practice are described in Section 5.2 of this report.

ENGEO recommends the following:

### Petroleum Product Pipeline

We understand the pipeline will be removed in the future in association with proposed residential site development. A Soil Management Plan (SMP) should be prepared to address potential impacted soil that may be encountered during the pipeline removal.

### Former Oil/Gas Wells

Two abandoned oil/gas well exploration sites are located within the Property boundaries. The following is recommended to address the past oil/gas exploration/production activities:

- The former dry oil/gas exploration well in the western area of the Property (Well #1) was not abandoned in accordance with current DOGGR regulations. The well was not completely grouted and cut off to 5 feet below the surface. The well casing was left in place about the surface for use as a water well. This well will require proper abandonment in accordance with current DOGGR regulations.
- Prior to final map approval, the project applicant shall submit to the City of Antioch Engineering Department, for review and approval, plans which show that future inhabited structures will not be located over the two abandoned oil/gas wells. The plans shall be completed in compliance with the Division Of Oil, Gas And Geothermal Resources (DOGGR) Construction Site Review Program, which includes guidelines and recommendations for setbacks and mitigation measures for venting systems.
- If grading is proposed proximate to the two abandoned well locations, DOGGR should be consulted to determine if the wells will require modification in casing height. A Soil Management Plan (SMP) should be prepared to address potential impacted soil that may be encountered during grading activities within the area of the two abandoned wells.

### Agrichemical Soil Impacts

Two orchards were planted in limited areas of the northwestern portion of APN 057-010-003 and the central portion of APN 057-021-003. The orchard areas are apparent from at least the late



1930s until the 1970s. It is conceivable that detectable concentrations of residual agrichemicals may exist in site soils. A limited agrichemical soil assessment should be conducted within these two areas.

### APN 057-021-003 Structure Area

- Perform an asbestos, lead-based paint, and termiticide survey of the structures prior to demolition.
- Prior to site demolition/grading, all noted hazardous material containers and tanks should be removed from the parcel.
- A Soil Management Plan (SMP) should be prepared to address potential impacted soil that may be encountered during grading and demolition activities within the APN 057-021-003 structure, the former UST Area, and the noted debris/fill area.



# **SELECTED REFERENCES**

# California Department of Conservation (DOGGR) (<u>http://maps.conservation.ca.gov/doms/doms-app.html</u>)

California Department of Public Health – Radon Program– (<u>https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB</u>/Radon/Radon%20Test%20Results.pdf).

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

- Dibblee, T.W., and Minch, J.A., 2006, Geologic map of the Antioch South & Brentwood Quadrangles, Contra Costa County, California, Dibblee Foundation Map DF-193, scale 1:24,000.
- ENGEO, Modified Phase One Environmental Site Assessment, Sand Creek Ranch Active Adult Community, Antioch, California, July 7, 2006, Project No. 4371.4.051.01.

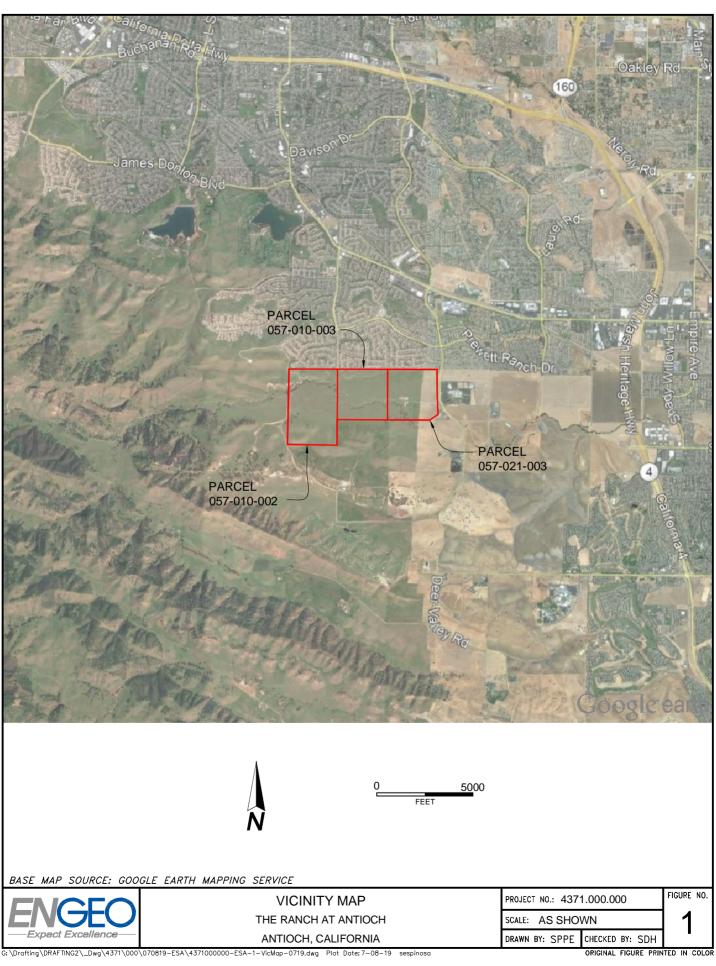
Google Maps (http://maps.google.com)

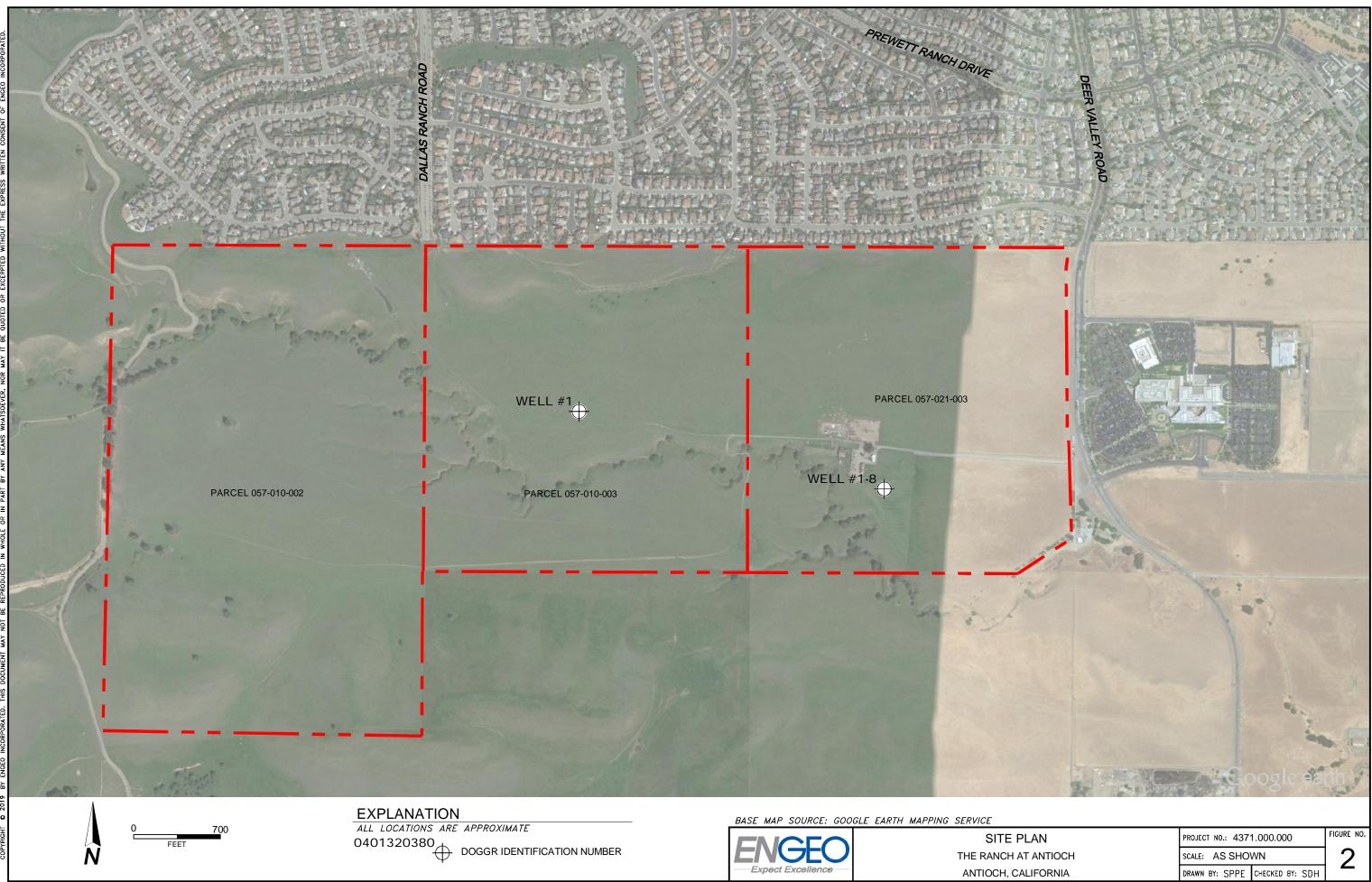




# **FIGURES**

FIGURE 1: Vicinity Map FIGURE 2: Site Plan FIGURE 3: Assessor's Parcel Number Map FIGURE 4: Site Photographs

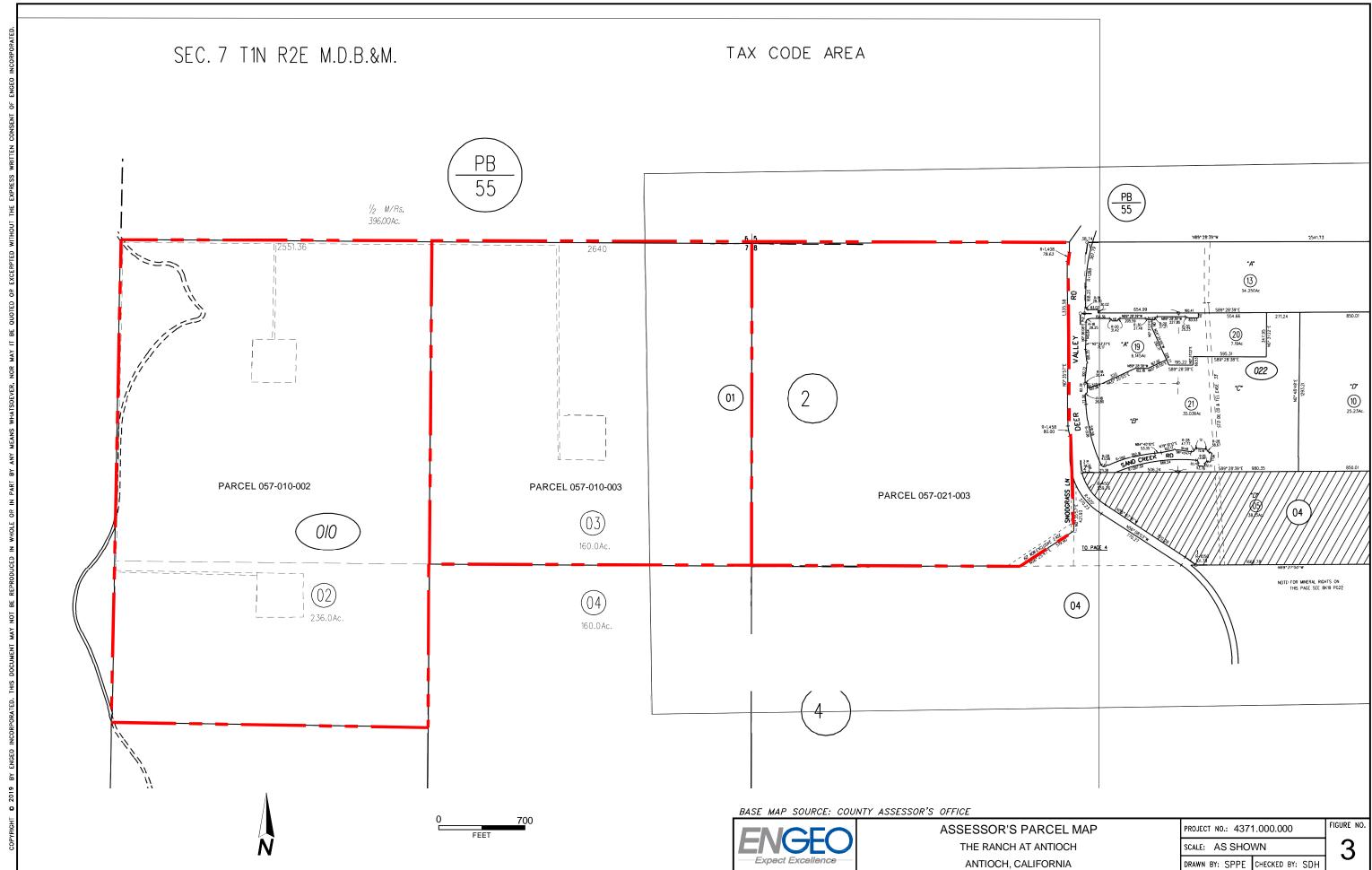




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ABOVE-GROUND STORAGE TANK ON APN 057-021-003



ABOVE-GROUND STORAGE TANK ON APN 057-021-003



ABOVE-GROUND STORAGE TANKS ON APN 057-010-002



ABOVE-GROUND STORAGE TANKS ON APN 057-021-003



CATTLE POND ON APN 057-002 LOOKING NORTH



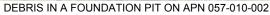
CATTLE POND ON APN 057-010-002



SITE PHOTOGRAPHS THE RANCH AT ANTIOCH ANTIOCH, CALIFORNIA

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DEBRIS PILE ON APN 057-010-003 LOOKING EAST



DEBRIS PILE ON APN 057-021-003



DRUMS AND ENGINES ON APN 057-021-003





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ABANDONED OIL/GAS WELL #1 ON APN 057-010-003



PETROLEUM PIPELINE ON APN 057-021-003 LOOKING SOUTHEAST



STORAGE TANKS ON APN 057-021-003



TANKER TRAILER AND DRUM ON APN 057-021-003



UNIDENTIFIED WELL ON APN 057-021-003



WINDMILL AND WATER WELL ON APN 057-010-002



SITE PHOTOGRAPHS THE RANCH AT ANTIOCH ANTIOCH, CALIFORNIA

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# **APPENDIX A**

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

# The Ranch At Antioch

Deer Valley Road Antioch, CA 94531

Inquiry Number: 05703189.2r June 28, 2019

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBC-LMI

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### PAGE

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	123
Government Records Searched/Data Currency Tracking	GR-1

# **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

DEER VALLEY ROAD ANTIOCH, CA 94531

#### COORDINATES

 Latitude (North):
 37.9484640 - 37° 56' 54.47"

 Longitude (West):
 121.7914560 - 121° 47' 29.24"

 Universal Tranverse Mercator:
 Zone 10

 UTM X (Meters):
 606185.8

 UTM Y (Meters):
 4200580.0

 Elevation:
 265 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5640044 ANTIOCH SOUTH, CA 2012

#### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140606 USDA

### Target Property Address: DEER VALLEY ROAD ANTIOCH, CA 94531

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NORTH AMERICAN SITE	1931 MOKELUMNE DR	CIWQS	Higher	3277, 0.621, NNW
A2	ANTIOCH CENTRAL SELF	1700 MOKELUMNE DR	NPDES, CIWQS	Higher	3305, 0.626, NNW
B3	HORSE VALLEY CREEK A		CERS	Higher	3437, 0.651, SW
B4	HORSE VALLEY CREEK A		CIWQS	Higher	3437, 0.651, SW
C5	BBS TRUCKING	2496 MAMMOTH WAY	RCRA NonGen / NLR, HAZNET	Lower	3540, 0.670, NE
C6	BBS TRUCKING	2496 MAMMOTH WAY	FINDS, ECHO	Lower	3540, 0.670, NE
7	TERRAZZA	2413 SILVERIA WAY	CIWQS	Lower	3957, 0.749, NNE
8	MANUEL MENDEZ	1910 MT STAKES COURT	PEST LIC	Lower	4166, 0.789, North
9	OLD EMPIRE MINE	HIGGINS RANCH PROPER	CERS	Higher	4496, 0.852, SSW
D10	KAISER ANTIOCH DEER	4501 SAND CREEK RD	FINDS	Lower	4569, 0.865, East
D11	KAISER ANTIOCH DEER	4501 SAND CREEK RD	CERS HAZ WASTE, CERS TANKS, CHMIRS, EMI, CONTR	RA Lower	4569, 0.865, East
D12	KAISER FOUNDATION HO	4501 SAND CREEK RD	FINDS, ECHO	Lower	4569, 0.865, East
D13	KAISER FOUNDATION HO	4501 SAND CREEK RD	HAZNET	Lower	4569, 0.865, East
D14	KAISER FOUNDATION HO	4501 SAND CREEK	RCRA-LQG, FINDS	Lower	4569, 0.865, East
D15	KAISER FOUNDATION HO	4501 SAND CREEK RD	UST	Lower	4569, 0.865, East
16	HORSE VALLEY CREEK A	EMPIRE MINE ROAD	NPDES, CIWQS	Higher	4667, 0.884, SW
17	855 911 KAISER DEER	6500 DEER VALLEY RD	CIWQS	Lower	4799, 0.909, East
18	JUAN T ELIAS	1848 CROWN PEAK WAY	PEST LIC	Lower	4866, 0.922, North
19	DALLAS RNCH PARK	PREWETT RANCH RD & C	CIWQS	Higher	4979, 0.943, NNW
20	COMING CLEAN MBL DRY	5400 BUFFALO CT	EDR Hist Cleaner	Lower	5080, 0.962, ENE
E21	KAISER HOSPITAL ANTI	5601 DEER VALLEY RD	CIWQS	Lower	5151, 0.976, NE
E22	KAISER PERMANENTE ME	5601 DEER VALLEY RD	HAZNET	Lower	5151, 0.976, NE
E23	AMEC	5601 DEER VALLEY RD	HAZNET	Lower	5151, 0.976, NE
F24	LECHUGA, RAMON	4308 DEER HILL LANE	RCRA NonGen / NLR	Lower	5184, 0.982, ESE
F25	LECHUGA, RAMON	4308 DEER HILL LANE	FINDS, ECHO	Lower	5184, 0.982, ESE
26	PARMENTER DANIELLE	5035 HOLLOW RIDGE WA	EDR Hist Auto	Lower	5701, 1.080, NNW
27	OXY PREWETT BRENTWOO	5400 MOJAVE WAY	CPS-SLIC, CERS	Lower	5812, 1.101, ENE
28	NORTH AMERICAN ELEME	MOKOLUMNE DRIVE/PREW	ENVIROSTOR, SCH	Lower	6083, 1.152, NNE
29	DALLAS RANCH BOOSTER	5001 DALLAS RANCH RD	UST, HAZNET, CONTRA COSTA CO. SITE LIST, CERS	Lower	6146, 1.164, NNW
G30	VERIZON WIRELESS (LO	5201 DEER VALLEY RD	EMI, CONTRA COSTA CO. SITE LIST, CERS	Lower	6265, 1.187, NNE
G31	SLOAN MCDONALD & ROB	5201 DEER VALLEY RD	RCRA NonGen / NLR	Lower	6265, 1.187, NNE
G32	AMITA K SUVARNA PC D	5201 DEER VALLEY RD	RCRA NonGen / NLR	Lower	6265, 1.187, NNE
G33	ANTIOCH VETERINARY H	5151 DEER VALLEY RD	CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST	Lower	6441, 1.220, NNE
G34	ANTIOCH VETERINARY H	5151 DEER VALLEY RD	RCRA NonGen / NLR	Lower	6441, 1.220, NNE
H35	LONGS DRUG STORE #82	5065 DEER VALLEY RD	UST	Lower	6504, 1.232, NNE
H36	LONGS DRUG STORE #82	5065 DEER VALLEY RD	CERS TANKS, CONTRA COSTA CO. SITE LIST	Lower	6504, 1.232, NNE
37	DALLAS RANCH MIDDLE	LONE TREE WAY/1401 M	ENVIROSTOR, SCH	Lower	7385, 1.399, 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	National Priority List
	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY\_\_\_\_\_\_ Federal Facility Site Information listing SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-SQG\_\_\_\_\_ RCRA - Small Quantity Generators RCRA-CESQG\_\_\_\_\_ RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
	Sites with Institutional Controls

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

SWF/LF\_\_\_\_\_ Solid Waste Information System

#### State and tribal leaking storage tank lists

#### State and tribal registered storage tank lists

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

#### State and tribal voluntary cleanup sites

INDIAN VCP	Voluntary Cleanup Priority Listing
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
IHS OPEN DUMPS	Open Dumps on Indian Land

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

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	
CDL	Clandestine Drug Labs

Toxic Pits	. Toxic Pits Cleanup Act Sites
	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

### Local Lists of Registered Storage Tanks

SWEEPS UST	. SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	Facility Inventory Database

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

### Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
LDS	
MCS	Military Cleanup Sites Listing
	. SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS	Formerly Used Defense Sites Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	
	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	
ROD	
RMP	
RAATS	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
PADS	PCB Activity Database System
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
	Uranium Mill Tailings Sites
LEAD SMELTERS	
US AIKS	Aerometric Information Retrieval System Facility Subsystem

FUELS PROGRAM_ CA BOND EXP. PLAN_ Cortese. CUPA Listings. DRYCLEANERS. ENF. Financial Assurance. ICE. HIST CORTESE. HWP. HWT. MINES. MWMP. PROC. Notify 65. UIC. UIC GEO. WASTEWATER PITS. WDS. WIP. MILITARY PRIV SITES. PROJECT. WDR. NON-CASE INFO. OTHER OIL GAS. PROD WATER PONDS. SAMPLING POINT.	<ul> <li>Abandoned Mines</li> <li>Unexploded Ordnance Sites</li> <li>Hazardous Waste Compliance Docket Listing</li> <li>EPA Fuels Program Registered Listing</li> <li>Bond Expenditure Plan</li> <li>"Cortese" Hazardous Waste &amp; Substances Sites List</li> <li>CUPA Resources List</li> <li>Cleaner Facilities</li> <li>Enforcement Action Listing</li> <li>Financial Assurance Information Listing</li> <li>ICE</li> <li>Hazardous Waste &amp; Substance Site List</li> <li>EnviroStor Permitted Facilities Listing</li> <li>Registered Hazardous Waste Transporter Database</li> <li>Mines Site Location Listing</li> <li>Certified Processors Database</li> <li>Proposition 65 Records</li> <li>UIC Listing</li> <li>UIC GEO (GEOTRACKER)</li> <li>Oil Wastewater Pits Listing</li> <li>Waste Discharge System</li> <li>Well Investigation Program Case List</li> <li>MILITARY PRIV SITES (GEOTRACKER)</li> <li>PROJECT (GEOTRACKER)</li> <li>OTHER OIL &amp; GAS (GEOTRACKER)</li> <li>PROD WATER PONDS (GEOTRACKER)</li> <li>SAMPLING POINT (GEOTRACKER)</li> </ul>
	. Well Stimulation Project (GEOTRACKER)

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### 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 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER FOUNDATION HO EPA ID:: CAR000164004	4501 SAND CREEK	E 1/2 - 1 (0.865 mi.)	D14	69

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 2 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>NORTH AMERICAN ELEME</b> Facility Id: 7010002 Status: No Action Required	MOKOLUMNE DRIVE/PREW	NNE 1 - 2 (1.152 mi.)	28	84
<b>DALLAS RANCH MIDDLE</b> Facility Id: 7450001 Status: No Further Action	LONE TREE WAY/1401 M	NNW 1 - 2 (1.399 mi.)	37	120

#### State and tribal leaking storage tank lists

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within

approximately 1.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OXY PREWETT BRENTWOO	5400 MOJAVE WAY	ENE 1 - 2 (1.101 mi.)	27	83
Database: SLIC REG 5, Date of Gov	ernment Version: 04/01/2005			
Database: CPS-SLIC, Date of Gover	mment Version: 12/10/2018			
Facility Status: Completed - Case Cl	osed			

#### State and tribal registered storage tank lists

Global Id: SL0601343509

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 3 UST sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER FOUNDATION HO Database: UST, Date of Governm Facility Id: 07-000-773556	4501 SAND CREEK RD ent Version: 12/10/2018	E 1/2 - 1 (0.865 mi.)	D15	74
DALLAS RANCH BOOSTER Database: UST, Date of Governm Facility Id: 07-000-771848	5001 DALLAS RANCH RD nent Version: 12/10/2018	NNW 1 - 2 (1.164 mi.)	29	86
LONGS DRUG STORE #82 Database: UST, Date of Governm Facility Id: 07-000-771362	5065 DEER VALLEY RD nent Version: 12/10/2018	NNE 1 - 2 (1.232 mi.)	H35	108

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 SCH site within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH AMERICAN ELEME Facility Id: 7010002	MOKOLUMNE DRIVE/PREW	NNE 1 - 2 (1.152 mi.)	28	84
Status: No Action Required				

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER ANTIOCH DEER	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D11	16
ANTIOCH VETERINARY H	5151 DEER VALLEY RD	NNE 1 - 2 (1.220 mi.)	G33	103

#### Local Lists of Registered Storage Tanks

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS TANKS sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER ANTIOCH DEER	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D11	16
LONGS DRUG STORE #82	5065 DEER VALLEY RD	NNE 1 - 2 (1.232 mi.)	H36	108

#### **Records of Emergency Release Reports**

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there is 1 CHMIRS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER ANTIOCH DEER	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D11	16
OES Incident Number: 16-3448				

#### 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 03/25/2019 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BBS TRUCKING	2496 MAMMOTH WAY	NE 1/2 - 1 (0.670 mi.)	C5	12

EPA ID:: CAR000157537				
LECHUGA, RAMON EPA ID:: CAC002981519	4308 DEER HILL LANE	ESE 1/2 - 1 (0.982 mi.)	F24	81
SLOAN MCDONALD & ROB EPA ID:: CAL000153317	5201 DEER VALLEY RD	NNE 1 - 2 (1.187 mi.)	G31	101
AMITA K SUVARNA PC D EPA ID:: CAL000391791	5201 DEER VALLEY RD	NNE 1 - 2 (1.187 mi.)	G32	102
ANTIOCH VETERINARY H EPA ID:: CAL000435127	5151 DEER VALLEY RD	NNE 1 - 2 (1.220 mi.)	G34	107

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 5 FINDS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BBS TRUCKING Registry ID:: 110020118479	2496 MAMMOTH WAY	NE 1/2 - 1 (0.670 mi.)	C6	14
KAISER ANTIOCH DEER Registry ID:: 110054241003	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D10	15
KAISER FOUNDATION HO Registry ID:: 110022527933	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D12	66
KAISER FOUNDATION HO Registry ID:: 110055776183	4501 SAND CREEK	E 1/2 - 1 (0.865 mi.)	D14	69
LECHUGA, RAMON Registry ID:: 110070437741	4308 DEER HILL LANE	ESE 1/2 - 1 (0.982 mi.)	F25	82

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

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 3 ECHO sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BBS TRUCKING Registry ID: 110020118479	2496 MAMMOTH WAY	NE 1/2 - 1 (0.670 mi.)	C6	14
KAISER FOUNDATION HO Registry ID: 110022527933	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D12	66
LECHUGA, RAMON Registry ID: 110070437741	4308 DEER HILL LANE	ESE 1/2 - 1 (0.982 mi.)	F25	82

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

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 EMI site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER ANTIOCH DEER	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D11	16
Facility Id: 16855		· · · · ·		

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 4 HAZNET sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BBS TRUCKING GEPAID: CAR000157537	2496 MAMMOTH WAY	NE 1/2 - 1 (0.670 mi.)	C5	12
KAISER FOUNDATION HO GEPAID: CAR000164004	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D13	67
KAISER PERMANENTE ME GEPAID: CAL000279206	5601 DEER VALLEY RD	NE 1/2 - 1 (0.976 mi.)	E22	79
AMEC GEPAID: CAC002565263	5601 DEER VALLEY RD	NE 1/2 - 1 (0.976 mi.)	E23	80

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 02/11/2019 has revealed that there are 2 NPDES sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANTIOCH CENTRAL SELF	1700 MOKELUMNE DR	NNW 1/2 - 1 (0.626 mi.)	A2	8
HORSE VALLEY CREEK A	EMPIRE MINE ROAD	SW 1/2 - 1 (0.884 mi.)	16	75
Facility Status: Terminated				

PEST LIC: A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

A review of the PEST LIC list, as provided by EDR, and dated 03/04/2019 has revealed that there are 2 PEST LIC sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MANUEL MENDEZ	1910 MT STAKES COURT	N 1/2 - 1 (0.789 mi.)	8	15
JUAN T ELIAS	1848 CROWN PEAK WAY	N 1/2 - 1 (0.922 mi.)	18	77

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 02/14/2019 has revealed that there are 5 CONTRA COSTA CO. SITE LIST sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER ANTIOCH DEER Facility Id: FA0030225	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D11	16
DALLAS RANCH BOOSTER Facility Id: FA0028584	5001 DALLAS RANCH RD	NNW 1 - 2 (1.164 mi.)	29	86
VERIZON WIRELESS (LO Facility Id: FA0030165	5201 DEER VALLEY RD	NNE 1 - 2 (1.187 mi.)	G30	93
ANTIOCH VETERINARY H Facility Id: FA0040873	5151 DEER VALLEY RD	NNE 1 - 2 (1.220 mi.)	G33	103
LONGS DRUG STORE #82 Facility Id: FA0028126	5065 DEER VALLEY RD	NNE 1 - 2 (1.232 mi.)	H36	108

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 03/05/2019 has revealed that there are 8 CIWQS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH AMERICAN SITE	1931 MOKELUMNE DR	NNW 1/2 - 1 (0.621 mi.)	A1	8
ANTIOCH CENTRAL SELF	1700 MOKELUMNE DR	NNW 1/2 - 1 (0.626 mi.)	A2	8
HORSE VALLEY CREEK A		SW 1/2 - 1 (0.651 mi.)	B4	11
HORSE VALLEY CREEK A	EMPIRE MINE ROAD	SW 1/2 - 1 (0.884 mi.)	16	75
DALLAS RNCH PARK	PREWETT RANCH RD & C	NNW 1/2 - 1 (0.943 mi.)	19	77
Lower Elevation	Address	Direction / Distance	Map ID	Page
TERRAZZA	2413 SILVERIA WAY	NNE 1/2 - 1 (0.749 mi.)	7	14
855 911 KAISER DEER	6500 DEER VALLEY RD	E 1/2 - 1 (0.909 mi.)	17	76
KAISER HOSPITAL ANTI	5601 DEER VALLEY RD	NE 1/2 - 1 (0.976 mi.)	E21	78

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 3 CERS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HORSE VALLEY CREEK A OLD EMPIRE MINE	HIGGINS RANCH PROPER	SW 1/2 - 1 (0.651 mi.) SSW 1/2 - 1 (0.852 mi.)	B3 9	11 15
Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER ANTIOCH DEER	4501 SAND CREEK RD	E 1/2 - 1 (0.865 mi.)	D11	16

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARMENTER DANIELLE	5035 HOLLOW RIDGE WA	NNW 1 - 2 (1.080 mi.)	26	83

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 1.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COMING CLEAN MBL DRY	5400 BUFFALO CT	ENE 1/2 - 1 (0.962 mi.)	20	78

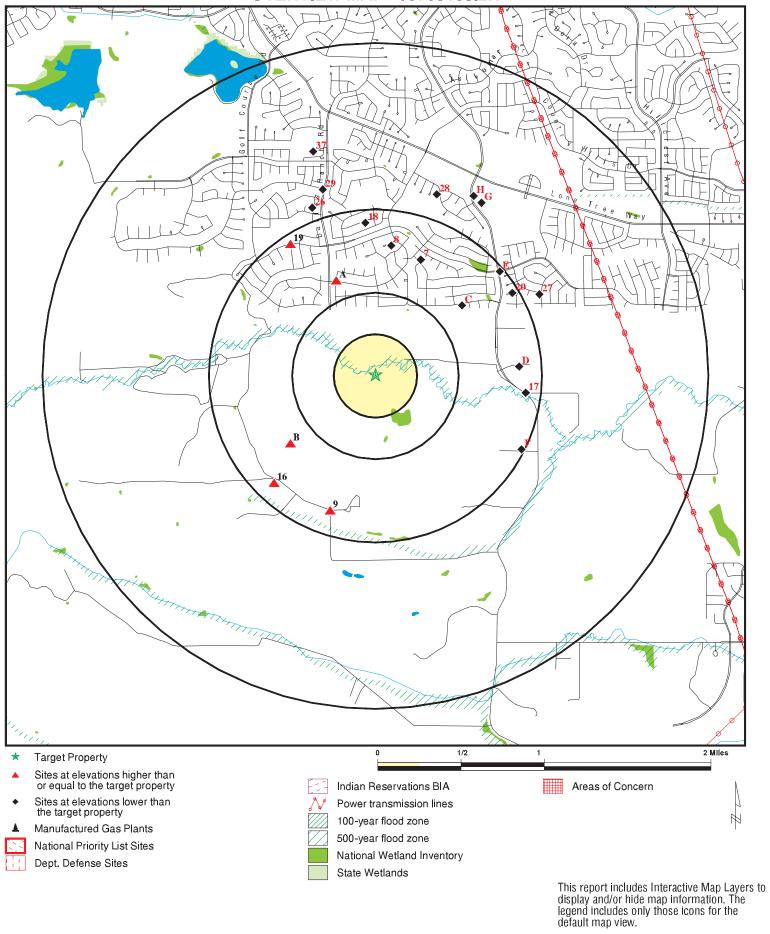
Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

#### Site Name

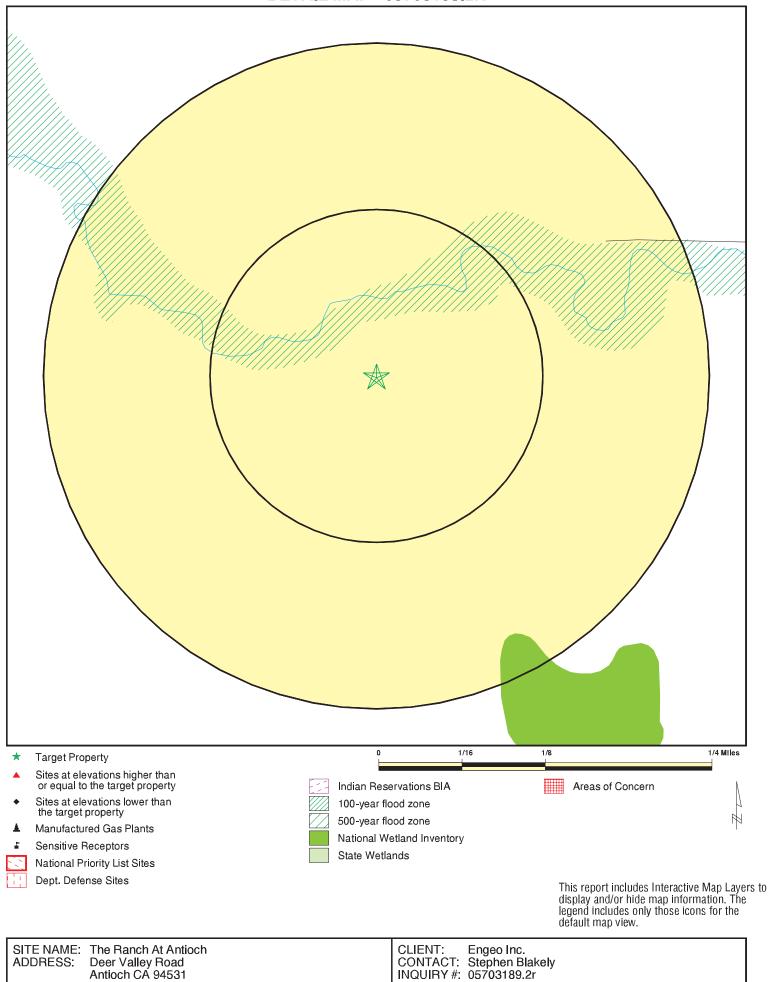
VENTURINI LEASE SITE (BRENTWOOD OI OXY USA INC. (BRENTWOOD OIL & GAS COWELL RANCH/VINEYARDS AT MARSH CR Database(s)

CDL CPS-SLIC CPS-SLIC CPS-SLIC

# **OVERVIEW MAP - 05703189.2R**



SITE NAME: The Ranch At Antioch	CLIENT: Engeo Inc.
ADDRESS: Deer Valley Road	CONTACT: Stephen Blakely
Antioch CA 94531	INQUIRY #: 05703189.2r
AT/LONG: 37.948464 / 121.791456	DATE: June 28, 2019 7:10 pm



37.948464 / 121.791456

LAT/LONG:

DATE: June 28, 2019 7:15 pm Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

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	2.000 2.000 2.000		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	2.000		0	0	0	0	0	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	1.500 1.500		0 0	0 0	0 0	0 0	0 0	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	1.500		0	0	0	0	0	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	2.000		0	0	0	0	0	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	1.500		0	0	0	0	0	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	1.250 1.250 1.250		0 0 0	0 0 0	0 0 0	1 0 0	0 0 0	1 0 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	1.500 1.500 1.500		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Federal ERNS list								
ERNS	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	2.000		0	0	0	0	0	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	2.000		0	0	0	0	2	2
State and tribal landfill a solid waste disposal sit								
SWF/LF	1.500		0	0	0	0	0	0
State and tribal leaking	storage tank l	ists						
LUST	1.500		0	0	0	0	0	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	1.500 1.500		0 0	0 0	0 0	0 0	0 1	0 1
State and tribal register	ed storage tar	nk lists						
FEMA UST UST AST INDIAN UST	1.250 1.250 1.250 1.250		0 0 0 0	0 0 0 0	0 0 0 0	0 1 0 0	0 2 0 0	0 3 0 0
State and tribal volunta	ry cleanup site	es						
INDIAN VCP VCP	1.500 1.500		0 0	0 0	0 0	0 0	0 0	0 0
State and tribal Brownfi	elds sites							
BROWNFIELDS	1.500		0	0	0	0	0	0
ADDITIONAL ENVIRONME	NTAL RECORD	S						
		-						
Local Brownfield lists								
US BROWNFIELDS	1.500		0	0	0	0	0	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	1.500 1.500 1.000 1.500 1.500 1.500 1.500		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	1.000 2.000 1.250 1.000 2.000 1.250 1.000 1.500		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 1 0 0	NR 0 1 NR 0 1 NR 0	0 0 1 0 0 2 0 0
Local Lists of Registere	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	1.250 1.250 1.250 1.250		0 0 0	0 0 0 0	0 0 0 0	0 0 0 1	0 0 0 1	0 0 0 2
Local Land Records								
LIENS	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	1.000 1.500		0 0	0 0	0 0	0 0	NR 0	0 0
Records of Emergency	Release Repo	orts						
HMIRS	1.000		0	0	0	0	NR	0
CHMIRS	1.000		0	0	0	1	NR	1
LDS	1.000		0	0	0	0	NR	0
MCS	1.000		0	0	0	0	NR	0
SPILLS 90	1.000		0	0	0	0	NR	0
Other Ascertainable Red	cords							
RCRA NonGen / NLR	1.250		0	0	0	2	3	5
FUDS	2.000		0	0	0	0	0	0
DOD	2.000		0	0	0	0	0	0
SCRD DRYCLEANERS	1.500		0	0	0	0	0	0
US FIN ASSUR EPA WATCH LIST	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
2020 COR ACTION	1.250		0	0	0	0	0	0
TSCA	1.000		0	0	0	0	NR	0 0
TRIS	1.000		Õ	Õ	Ő	Õ	NR	õ
SSTS	1.000		0	0	0	0	NR	0
ROD	2.000		0	0	0	0	0	0
RMP	1.000		0	0	0	0	NR	0
RAATS	1.000		0	0	0	0	NR	0
PRP	1.000		0	0	0	0	NR	0
PADS ICIS	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
FTTS	1.000		0	0	0	0	NR	0
MLTS	1.000		0	Ő	Ő	0	NR	ŏ
COAL ASH DOE	1.000		0	0	0	0	NR	Ō
COAL ASH EPA	1.500		0	0	0	0	0	0
PCB TRANSFORMER	1.000		0	0	0	0	NR	0
RADINFO	1.000		0	0	0	0	NR	0
HIST FTTS	1.000		0	0	0	0	NR	0
DOT OPS CONSENT	1.000 2.000		0 0	0 0	0 0	0 0	NR 0	0 0
INDIAN RESERV	2.000		0	0	0	0	0	0
FUSRAP	2.000		0	Ő	Ő	0	0	ŏ
UMTRA	1.500		Õ	Õ	Õ	Õ	Õ	Õ
LEAD SMELTERS	1.000		0	0	0	0	NR	0
US AIRS	1.000		0	0	0	0	NR	0
US MINES	1.250		0	0	0	0	0	0
ABANDONED MINES	1.250		0	0	0	0	0	0
FINDS UXO	1.000		0 0	0	0	5	NR	5 0
DOCKET HWC	2.000 1.000		0	0 0	0 0	0 0	0 NR	0
ECHO	1.000		0	0	0	3	NR	3
FUELS PROGRAM	1.250		Ő	Ő	Ő	0	0	Ő
CA BOND EXP. PLAN	2.000		Õ	Ő	Ő	Õ	Õ	Ő
Cortese	1.500		0	0	0	0	0	0
CUPA Listings	1.250		0	0	0	0	0	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	( )							
DRYCLEANERS	1.250		0	0	0	0	0	0
EMI	1.000		Ō	Ō	Ō	1	NR	1
ENF	1.000		Ō	0	Ō	0	NR	Ó
Financial Assurance	1.000		0	0	0	0	NR	0
HAZNET	1.000		0	0	0	4	NR	4
ICE	1.000		0	0	0	0	NR	0
HIST CORTESE	1.500		0	0	0	0	0	0
HWP	2.000		0	0	0	0	0	0
HWT	1.250		0	0	0	0	0	0
MINES	1.250		0	0	0	0	0	0
MWMP	1.250		0	0	0	0	0	0
NPDES	1.000		0	0	0	2	NR	2
PEST LIC	1.000		0	0	0	2	NR	2
PROC	1.500		0	0	0	0	0	0
Notify 65	2.000		0	0	0	0	0	0
CONTRA COSTA CO. SIT			0	0	0	1	4	5
UIC	1.000		0	0	0	0	NR	0
UIC GEO	1.000		0	0	0	0	NR	0
WASTEWATER PITS	1.500		0	0	0	0	0	0
WDS	1.000		0	0	0	0	NR	0
WIP	1.250		0	0	0	0	0	0
MILITARY PRIV SITES	1.000		0	0	0	0	NR	0
PROJECT	1.000		0	0	0	0	NR	0
WDR	1.000		0	0	0	0	NR	0
CIWQS	1.000		0	0	0	8	NR	8
CERS	1.000		0	0	0	3	NR	3
NON-CASE INFO	1.000		0	0	0	0	NR	0
OTHER OIL GAS	1.000		0	0	0	0	NR	0
PROD WATER PONDS	1.000		0	0	0	0	NR	0
	1.000		0	0	0	0	NR	0
WELL STIM PROJ	1.000		0	0	0	0	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	2 000		~	0	0	~	~	0
EDR Hist Auto	2.000 1.125		0 0	0	0	0 0	0	0
EDR Hist Cleaner	1.125		0	0 0	0 0	1	1 0	1 1
EDR HIST Cleaner	1.125		0	0	0	I	0	I
EDR RECOVERED GOVERN	MENT ARCHIN	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	1.000		0	0	0	0	NR	0
RGA LUST	1.000		0	0	0	0	NR	0
NGA LUGI	1.000		U	0	U	U	INFX.	0
- Totals		0	0	0	0	37	16	53

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 NNW	NORTH AMERICAN SITE ELEMENTARY 1931 MOKELUMNE DR		CIWQS	S121659161 N/A
1/2-1 0.621 mi.	ANTIOCH, CA 94531			
3277 ft.	Site 1 of 2 in cluster A			
Relative: Higher Actual: 306 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	NORTH AMERICAN SITE ELEMENTARY 1931 MOKELUMNE DR ANTIOCH, CA 94531 Antioch Unified School District 510 G St, Antioch, CA 94509 Construction Not reported 5S CONSTW Terminated Storm water construction 99-08DW 5S07C317179 CAS00002 Not reported 12/28/2001 01/22/2004 Not reported Not reported No		
A2 NNW 1/2-1 0.626 mi. 3305 ft.	ANTIOCH CENTRAL SELF STORAGE 1700 MOKELUMNE DR ANTIOCH, CA 94531 Site 2 of 2 in cluster A		NPDES CIWQS	S117694758 N/A
Relative: Higher Actual: 298 ft.	NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name:	ANTIOCH CENTRAL SELF STORAGE 1700 MOKELUMNE DR ANTIOCH, CA 94531 Not reported Not reported Not reported Not reported Not reported Not reported S07C330077 Construction Not reported Not reported		
			TC057	703189.2r Page 8

Database(s)

EDR ID Number EPA ID Number

### ANTIOCH CENTRAL SELF STORAGE (Continued)

**Discharge City:** Not reported Not reported **Discharge State:** Discharge Zip: Not reported Status: Terminated Status Date: 11/30/2005 Operator Name: Pegasus Group Operator Address: 1148 Alpine Rd Walnut Creek **Operator City: Operator State:** California Operator Zip: 94596 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5S **Regulatory Measure ID:** 198125 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5S07C330077 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 09/24/2004 Status: Terminated Status Date: 11/30/2005 Place Size: 3 Place Size Unit: Acres Contact: DAN Woody Contact Title: Not reported 9253140770 Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: **Operator Name:** Pegasus Group **Operator Address:** 1148 Alpine Rd Operator City: Walnut Creek **Operator State:** California 94596 Operator Zip: **DWIGHT** Davis **Operator Contact: Operator Contact Title:** Partner 925-930-0810 **Operator Contact Phone: Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Other **Cubix Construction Co** Developer: **Developer Address:** 770 San Ramon Valley Blvd **Developer City:** Danville Developer State: California Developer Zip: 94526

Database(s)

EDR ID Number EPA ID Number

### ANTIOCH CENTRAL SELF STORAGE (Continued)

**Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

### CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude:

Ed Boersma Not reported Not reported 925-314-0770 Not reported Not reported Not reported Not reported Not reported Υ Not reported Υ San Francisco Bav Ed Boersma Vice President 20-SEP-04 Not reported Not reported Not reported

### ANTIOCH CENTRAL SELF STORAGE

1700 MOKELUMNE DR ANTIOCH, CA 94531 Pegasus Group 1148 Alpine Rd, Walnut Creek, CA 94596 **Construction - Commercial** Not reported 5S CONSTW Terminated Storm water construction 2009-0009-DWQ 5S07C330077 CAS000002 Not reported 09/24/2004 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 37.963482

ap ID rection	L	MAP FINDINGS		
stance evation	Site		Database(s)	EDR ID Numbe EPA ID Numbe
		and the set of the set		0447004750
	ANTIOCH CENTRAL SELF STORAGE (C	ontinued)		S117694758
	Longitude:	-121.78926		
3 N	HORSE VALLEY CREEK AND WETLAND	RESTORATION PROJECT	CERS	S121782297 N/A
2-1 651 mi.	ANTIOCH, CA 94531			
37 ft.	Site 1 of 2 in cluster B			
elative: gher ctual: 31 ft.	Address:	HORSE VALLEY CREEK AND WETLAND REST Not reported ANTIOCH. CA 94531	ORATION PROJE	ECT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		425883		
		334319		
	CERS Description:	Netlands - Fill and Dredge Material		
4 <i>N</i> 2-1 651 mi.	HORSE VALLEY CREEK AND WETLAND	RESTORATION PROJECT	CIWQS	S122350366 N/A
N 2-1		RESTORATION PROJECT	CIWQS	
N 2-1 651 mi.	ANTIOCH, CA 94531	RESTORATION PROJECT	CIWQS	
N 2-1 651 mi. I37 ft.	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name:	HORSE VALLEY CREEK AND WETLAND		N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address:	HORSE VALLEY CREEK AND WETLAND Not reported		N/A
N 2-1 651 mi. 137 ft. elative: gher	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531	RESTORATION	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th FI, Martinez, CA	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency: Agency: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported Not reported Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported Not reported Not reported 08/29/2017	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported Not reported 08/29/2017 Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported Not reported 08/29/2017 Not reported 08/29/2022	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservand 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported Not reported 08/29/2017 Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservant 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported 08/29/2017 Not reported 08/29/2022 Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservant 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported 5B07CR00191 Not reported 08/29/2017 Not reported 08/29/2022 Not reported Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: MDD: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservant 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported 5B07CR00191 Not reported 08/29/2017 Not reported 08/29/2022 Not reported Not reported	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservant 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported 08/29/2017 Not reported 08/29/2022 Not reported Not	RESTORATION I	N/A
N 2-1 651 mi. 137 ft. elative: gher ctual:	ANTIOCH, CA 94531 Site 2 of 2 in cluster B CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: MDD: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years:	HORSE VALLEY CREEK AND WETLAND Not reported ANTIOCH, CA 94531 East Contra Costa Cnty Habitat Conservant 651 Pine Street N Wing 4th Fl, Martinez, CA Dredge/Fill Site Not reported 5S CERREST Active 401 Certification Not reported 5B07CR00191 Not reported 5B07CR00191 Not reported 08/29/2017 Not reported 08/29/2022 Not reported Not reported	RESTORATION I	N/A

EDR ID Number Database(s) EPA ID Number

C5 NE 1/2-1 0.670 mi.	BBS TRUCKING 2496 MAMMOTH WAY ANTIOCH, CA 94531	RCRA NonGen / NLR 1007569232 HAZNET CAR000157537
3540 ft.	Site 1 of 2 in cluster C	
Relative: Lower	RCRA NonGen / NLR: Date form received by agency	
Actual: 215 ft.	Facility name: Facility address:	BBS TRUCKING 2496 MAMMOTH WAY ANTIOCH, CA 94531
	EPA ID: Contact: Contact address:	CAR000157537 BRIAN K WESLEY 2496 MAMMOTH WAY ANTIOCH, CA 94531
	Contact country: Contact telephone: Contact email: EPA Region:	US 510-860-2904 NTHABAY510@YAHOO.COM 09
	Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate hazardous waste
	Owner/Operator Summary:	
	Owner/operator name:	BRIAN WESLEY
	Owner/operator address:	Not reported Not reported
	Owner/operator country:	US
	Owner/operator telephone:	Not reported
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Private
	Owner/Operator Type:	Operator
	Owner/Op start date:	11/24/2002
	Owner/Op end date:	Not reported
	Owner/operator name:	BRIAN WESLEY
	Owner/operator address:	2496 MAMMOTH WAY ANTIOCH, CA 94531
	Owner/operator country:	US
	Owner/operator telephone:	Not reported
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported Private
	Legal status: Owner/Operator Type:	Owner
	Owner/Op start date:	11/24/2002
	Owner/Op end date:	Not reported
	Handler Activities Summary:	
	U.S. importer of hazardous wa	iste: No
	Mixed waste (haz. and radioad	
	Recycler of hazardous waste:	No
	Transporter of hazardous was	
	Treater, storer or disposer of H	
	Underground injection activity:	
	On-site burner exemption:	No
	Furnace exemption:	No

Database(s)

EDR ID Number EPA ID Number

BBS TRUCKING (Continued)		1007569232
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 Specificatio	
Used oil transfer fac	ility: No
Used oil transporter:	No
Violation Status:	No violations found
HAZNET:	
Name:	BBS TRUCKING
Address:	2496 MAMMOTH WAY
City,State,Zip:	ANTIOCH, CA 945310000
Year:	2009
GEPAID:	CAR000157537
Contact:	BRIAN K WESLEY
Telephone:	5108602904
Mailing Name:	Not reported
Mailing Address:	2496 MAMMOTH WAY
Mailing City, St, Zip:	ANTIOCH, CA 945310000
Gen County:	Contra Costa
TSD EPA ID:	CAD044003556
TSD County:	Yolo
Tons:	7.049
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
mourou	(H010-H129) Or (H131-H135)
Facility County:	Contra Costa
Name:	BBS TRUCKING
Address:	2496 MAMMOTH WAY
City,State,Zip:	ANTIOCH, CA 945310000
Year:	2009
GEPAID:	CAR000157537
Contact:	BRIAN K WESLEY
Telephone:	5108602904
Mailing Name:	Not reported
Mailing Address:	2496 MAMMOTH WAY
Mailing City,St,Zip:	ANTIOCH, CA 945310000
Gen County:	Contra Costa
TSD EPA ID:	CAD044003556
TSD County:	Yolo
Tons:	2.205
CA Waste Code:	135-Unspecified aqueous solution
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	Contra Costa

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C6 NE 1/2-1 0.670 mi.	BBS TRUCKING 2496 MAMMOTH WAY ANTIOCH, CA 94531		FINDS ECHO	1007843061 N/A
3540 ft.	Site 2 of 2 in cluster C			
Relative: Lower	FINDS:			
Actual: 215 ft.	Registry ID: 110020	118479		
		stem nal information system that supports the Res ecovery Act (RCRA) program through the tra		
	events and activities and treat, store, or o program staff to trac	s related to facilities that generate, transport, dispose of hazardous waste. RCRAInfo allows the notification, permit, compliance, and divities required under RCRA.	-	
		while viewing on your computer to access etail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL:	1007843061 110020118479 http://echo.epa.gov/detailed-facility-report?	fid=110020118479	
7 NNE 1/2-1 0.749 mi. 3957 ft.	TERRAZZA 2413 SILVERIA WAY ANTIOCH, CA 94531		CIWQS	S121679506 N/A
Relative: Lower Actual: 218 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude:	TERRAZZA 2413 SILVERIA WAY ANTIOCH, CA 94531 Richmond American Homes 2001 Crow Canyon Rd Ste 100, San Ra Construction - Residential Not reported 5S CONSTW Terminated Storm water construction 99-08DW 5S07C319044 CAS00002 Not reported 10/04/2002 12/29/2000 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O 0 37.95846	amon, CA 94583	

Map 10 Detenden Detenden Site					
Distance     Database(s)     EDR (D Number       FERAID Number     FAID Number     FAID Number       TERRAZZA (Continued)     Longitude:     121.786625       8     MANUEL MENDEZ     121.786625       9     MANUEL MENDEZ     1910 MT STAKES COURT       1273 ml.     PEST LIC     S117626670       1284 MINOCK, CA 94931     MANUEL MENDEZ     NA       247 tt.     FEST LIC:     MANUEL MENDEZ       Name:     MANUEL MENDEZ     NA       247 tt.     FEST LIC:     MANUEL MENDEZ       Name:     MANUEL MENDEZ     ANTIOCH, CA 94531       City, State Zip:     ANTIOCH, CA 94531     Festion 2010 (101/2018)       Expiration Date:     100112018       Expiration Date:     100112018       Expiration Date:     100112018       Expiration Date:     1231/2019       Name:     MANUEL MENDEZ       Categories:     Nor reported       Lissued or Renewed Date:     021/5/2018       Expiration Date:     1231/2019       Name:     CLD EMPIRE MINE       Categories:     Nor reported       Lissued or Renewed Date:     021/5/2018       Expiration Date:     1231/2018       Stel ID:     CLD EMPIRE MINE       Categories:     ANTIOCH, CA			MAP FINDINGS		
TERRAZZA (Continued)       S121679506         Longitudo:       -121.786625         8       MANUEL MENDEZ         9       PEST LIC         Address:       1910 MT STAKES COURT         247 ft.       Facility Type:         Address:       1910 MT STAKES COURT         247 ft.       Facility Type:         Categories:       B         License No:       1231/2010 S         License No:       1231/2010 S         License No:       1231/2010 S         Categories:       North         Based or Renewed Date:       01/01/2018         Expiration Date:       1231/2019         Name:       IRRIGATION SOURCES         Address:       1910 MT STAKES COURT         Categories:       North Total States         Based or Renewed Date:       01/01/2018         Expiration Date:       1231/2019         Name:       HRIGATION SOURCES         Address:       1910 MT STAKES COURT         City State Zip:       ANTICOH, CA 94531         Based or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         V2-1       Mattoch, CA         Mattoch, CA       20/25/2019         Ex	Distance				
Longitude:     121.786625       8     MANUEL MENDEZ 1919 MT STAKES COURT ANTOCH, CA 94531     PEST LIC       0.789 mil 165 ft:     MANUEL MENDEZ Matrice Court Antoch, CA 94531     MANUEL MENDEZ 1910 MT STAKES COURT ANTOCH, CA 94531       Relative:     FEST LIC: Matrice Court Address:     MANUEL MENDEZ 1910 MT STAKES COURT City State.Zip:     MANUEL MENDEZ Address:       247 ft:     Address:     1910 MT STAKES COURT City State.Zip:     MANUEL MENDEZ Address:       247 ft:     Categories:     B License No:     0101/2018 Expiration Date:       247 ft:     Address:     1910 MT STAKES COURT City State.Zip:     ANTICCH, CA 94531 Expiration Date:       247 ft:     Faeling Type:     MGB Categories:     MATICCH, CA 94531 Expiration Date:       247 ft:     Categories:     Nor reported License No:     MATICCH, CA 94531 Expiration Date:       248 ft:     Categories:     Nor reported License No:     MATICCH, CA 94531 Expiration Date:       248 ft:     Matrices:     HIGGINS RANCH PROPERTY ANTOCH, CA     Na       248 ft:     Matrices:     AUGINS RANCH PROPERTY ANTOCH, CA 94531 Expiration Date:     FID 8       248 ft:     Matrices:     AUGINS RANCH PROPERTY ANTOCH, CA 94531 City State.Zip:     AUGINS RANCH PROPERTY ANTOCH, CA 94531 City State.Zip:       248 ft:     State of of of locuser D     Expiration Date:     Expiration Date:       248 ft:     State of of of	Elevation	Site		Database(s)	EPA ID Number
Longitude:     121.786625       8     MANUEL MENDEZ 1919 MT STAKES COURT ANTOCH, CA 94531     PEST LIC       0.789 mil 165 ft:     MANUEL MENDEZ Matrice Court Antoch, CA 94531     MANUEL MENDEZ 1910 MT STAKES COURT ANTOCH, CA 94531       Relative:     FEST LIC: Matrice Court Address:     MANUEL MENDEZ 1910 MT STAKES COURT City State.Zip:     MANUEL MENDEZ Address:       247 ft:     Address:     1910 MT STAKES COURT City State.Zip:     MANUEL MENDEZ Address:       247 ft:     Categories:     B License No:     0101/2018 Expiration Date:       247 ft:     Address:     1910 MT STAKES COURT City State.Zip:     ANTICCH, CA 94531 Expiration Date:       247 ft:     Faeling Type:     MGB Categories:     MATICCH, CA 94531 Expiration Date:       247 ft:     Categories:     Nor reported License No:     MATICCH, CA 94531 Expiration Date:       248 ft:     Categories:     Nor reported License No:     MATICCH, CA 94531 Expiration Date:       248 ft:     Matrices:     HIGGINS RANCH PROPERTY ANTOCH, CA     Na       248 ft:     Matrices:     AUGINS RANCH PROPERTY ANTOCH, CA 94531 Expiration Date:     FID 8       248 ft:     Matrices:     AUGINS RANCH PROPERTY ANTOCH, CA 94531 City State.Zip:     AUGINS RANCH PROPERTY ANTOCH, CA 94531 City State.Zip:       248 ft:     State of of of locuser D     Expiration Date:     Expiration Date:       248 ft:     State of of of					
8       MANUEL MENDEZ       PEST LIC       \$117626870         North       1910 MT STAKES COURT       N/A         0.789 mit.       FEST LIC:       N/A         14166 ft.       Name:       MANUEL MENDEZ         Address:       1910 MT STAKES COURT       N/A         247 ft.       CPS Statz, Zp;       AAMTOCH, CA 94531         247 ft.       CPS Statz, Zp;       AMTOCH, CA 94531         Facility Type:       OAL       Categories:         247 ft.       CPS Statz, Zp;       AMTOCH, CA 94531         Facility Type:       ISNUE       1001/2018         Expiration Date:       12/31/2019         Name:       IRRIGATION SOURCES         Address:       1910 MT STAKES COURT         City, State, Zp;       ANTIOCH, CA 94531         Facility Type:       MGB         Categories:       Not reported         License No:       12/31/2020         Swith       OLD EMPIRE MINE         Hidgins RANCH PROPERTY       N/A         Xiza       Address:         Site ID:       20243         CERS Description:       Lind Disposal Site         D10       KASER ANTOCH DEER VALLEY         Site ID 6 in cluster D <t< th=""><th></th><th>TERRAZZA (Continued)</th><th></th><th></th><th>S121679506</th></t<>		TERRAZZA (Continued)			S121679506
North 1910 MT STAKES COURT 1/2-1 0.789 mi, 4166 ft. Relative: PEST LIC: Lower Name: MANUEL MENDEZ Address: 1910 MT STAKES COURT 247 ft. Address: MANUEL MENDEZ Address: MANUEL MENDEZ Address: NOT PROPERTY 247 ft. Facility Type: OAL Categories: B License No: 105113 Issued or Renewed Date: 01/01/2018 Expiration Date: 12/31/2019 Name: IRRIGATION SOURCES Address: 1910 MT STAKES COURT City.State.Zp: ANTIOCH, CA 94531 Facility Type: MGB Categories: Not reported License No: 41204 Issued or Renewed Date: 02/15/2019 Expiration Date: 12/31/2020 9 9 9 0LD EMPIRE MINE HidgINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE Mame: OLD EMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 State.Zp: ANTIOCH, CA 010 DEMPIRE MINE Mame: OLD EMPIRE MINE NA 4956 ft. CERS D: 2022430 CERS D: 2022430 CERS D: 1005926938 CERS D: 1005926938 CERS DESCription: Land Disposal Site FINDS 1015914756 N/A 4956 ft. FINDS 1015914756 ANTIOCH, CA 94531 CERS D: 1015914756 ANTIOCH, CA 94531 CERS D: 2002440 CERS D:		Longitude:	-121.786625		
North 1910 MT STAKES COURT 1/2-1 0.789 mi, 4166 ft. Relative: PEST LIC: Lower Name: MANUEL MENDEZ Address: 1910 MT STAKES COURT 247 ft. Address: MANUEL MENDEZ Address: MANUEL MENDEZ Address: NOT PROPERTY 247 ft. Facility Type: OAL Categories: B License No: 105113 Issued or Renewed Date: 01/01/2018 Expiration Date: 12/31/2019 Name: IRRIGATION SOURCES Address: 1910 MT STAKES COURT City.State.Zp: ANTIOCH, CA 94531 Facility Type: MGB Categories: Not reported License No: 41204 Issued or Renewed Date: 02/15/2019 Expiration Date: 12/31/2020 9 9 9 0LD EMPIRE MINE HidgINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE Mame: OLD EMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 DEMPIRE MINE HIGGINS RANCH PROPERTY ANTIOCH, CA 010 State.Zp: ANTIOCH, CA 010 DEMPIRE MINE Mame: OLD EMPIRE MINE NA 4956 ft. CERS D: 2022430 CERS D: 2022430 CERS D: 1005926938 CERS D: 1005926938 CERS DESCription: Land Disposal Site FINDS 1015914756 N/A 4956 ft. FINDS 1015914756 ANTIOCH, CA 94531 CERS D: 1015914756 ANTIOCH, CA 94531 CERS D: 2002440 CERS D:					
Lover Actual: Address: 1910 MT STAKES COURT Actual: ChryState.Zip: ANTIOCH, CA 94531 Facility Type: QAL Categories: B License No: 105113 Issued or Renewed Date: 01001/2018 Expiration Date: 1231/2019 Name: IRRIGATION SOURCES Address: 1910 MT STAKES COURT CityState.Zip: ANTIOCH, CA 94531 Facility Type: 046 Categories: Not reported License No: 4120 Expiration Date: 02/15/2019 Expiration Date: 0////////////////////////////////////	North 1/2-1 0.789 mi.	1910 MT STAKES COURT		PEST LIC	
Actual:       Address:       1910 MT STAKES COURT         247 ft.       City,State.Zip:       ANTIOCH, CA 94531         Pacility Type:       OAL         City,State.Zip:       ANTIOCH, CA 94531         Bacility Type:       OAL         License No:       105113         Issued or Renewed Date:       10/01/2018         Expiration Date:       12/31/2019         Name:       IRRIGATION SOURCES         Address:       1910 MT STAKES COURT         City,State.Zip:       ANTIOCH, CA 94531         Pacility Type:       MGB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         CERS       MAR         ANTIOCH, CA       0.452 mi.         ANTIOCH, CA       0.4204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         SW       OLD EMPIRE MINE         HigGINS RANCH PROPERTY       ANTIOCH, CA         Address:       HIGGINS RANCH PROPERTY         ANTIOCH, CA       202843         CERS Ib:       Lowin         CERS Description:       <					
247 ft. City State Zip: ANTIOCH, CA 94931 Facility Type: QAL Categories: B License No: 105113 Lissued or Renewed Date: 01/01/2018 Expiration Date: 12/31/2019 Name: IRRIGATION SOURCES Address: 1910 MT STAKES COURT City, State Zip: ANTIOCH, CA 94931 Facility Type: MGB Categories: Not reported License No: 41204 Issued or Renewed Date: 02/15/2019 Expiration Date: 12/31/2020 9 9 0LD EMPIRE MINE IGGINS RANCH PROFERTY 12/21 ANTIOCH, CA 0452 mi, 4496 ft. Relative: CERS: NA D10 KAISER ANTIOCH DEER VALLEY East 4501 SAND CREEK RD D10 KAISER ANTIOCH DEER VALLEY East 4559 ft. Site 10 ft in cluster D Relative: FINDS: Lower Keiser Discource 10054241003 224 ft. 5 City, State Zip: 110054241003 CERS bits 1 of 6 in cluster D Relative: FINDS: Lower Keiser Discource 110054241003 224 ft. 5 City, State Zip: 110054241003 CERS bits 1 of 6 in cluster D Relative: FINDS: Lower Keiser Discource 110054241003 Categories: FINDS: Lower Keiser Discource 110054241003 Categories: FINDS: Lower Keiser Discource 110054241003 Categories: FINDS: Lower Keiser Discource 110054241003 Categories: FINDS: Lower Keiser Discource Categories: Categories: FINDS: Lower Keiser FINDS:					
Categories:       B         License No:       105113         Issued or Renewed Date:       01/01/2018         Expiration Date:       12/31/2019         Name:       IRRIGATION SOURCES         Address:       1910 MT STAKES COURT         City, State, Zip:       ANTIOCH, CA 94531         Facility Type:       MoB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         Cers       \$123098462         NATIOCH, CA       ANTIOCH, CA         0.852 mi.       ANTIOCH, CA         4396 ft.       Cers:         Relative:       CERS:         Autual:       ANTIOCH, CA         Site ID:       202843         CERS Description:       Land Disposal Site         Into CH, CA 94531       N/A         Viao       KAISER ANTIOCH DEER VALLEY         Fast       Site 1 of 6 in cluster D         Relative:       FINDS:         Lower Hilds       Registry ID:         Lower Finds:       Registry ID:         Categories:       110054241003         Ervironmental Interest/Information Sy					
Image: Second		Facility Type:			
Issued or Renewed Date:       01/01/2018         Name:       12/31/2019         Name:       1910 MT STAKES COURT         City,State,Zip:       ANTIOCH, CA 94531         Facility Type:       MGB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         CERS       S123098462         N/A       N/A         SSW       HIGGINS RANCH PROPERTY         ANTIOCH, CA       ANTIOCH, CA         0.852 mi.       ANTIOCH, CA         4496 ft.       Relative:         CERS       S123098462         N/A       N/A         324 ft.       CERS:         Mittigins RANCH PROPERTY       N/A         ANTIOCH, CA       ANTIOCH, CA         324 ft.       City, State, Zip:         Site 10:       202843         CERS ID:       Liouo5265938         CERS Soft ANTIOCH DEER VALLEY         Find Soft SAND CREEK RD         V/A         ANTIOCH, CA 94531         0.855 mi.         Site 1 of 6 in cluster D         Relative:       FINDS: <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>					
Name:       IRRIGATION SOURCES         Address:       1910 MT STAKES COURT         City,State,Zip:       ANTIOCH, CA 94531         Facility Type:       MGB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         P       OLD EMPIRE MINE         HIGGINS RANCH PROPERTY       N/A         1/2-1       ANTIOCH, CA         ANTIOCH, CA       OLD EMPIRE MINE         Relative:       CERS:         Higgins RANCH PROPERTY       N/A         4496 ft.       Name:         Relative:       CERS:         Matrix:       Autory         CERS Description:       LindopSe5938         CERS ID:       LindopSe5938         CERS ID:       LindopSe5938         CERS ID:       Land Disposal Site         1/2-1       ANTIOCH, CA 94531         0.855 nt.       Site 1 of 6 in cluster D         Relative:       FINDS:         Lower       FiNDS:         Lower       FiNDS:         Lower       Fin/Conmental Interest/Information System					
Address:       1910 MT STAKES COURT         City, State, Zip:       ANTIOCH, CA 94531         Facility Type:       MGB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         P       OLD EMPIRE MINE         SSW       HIGGINS RANCH PROPERTY         HIGGINS RANCH C, CA         0.852 mi.         4496 ft.         Relative:       CERS:         Higher       Name:         Name:       OLD EMPIRE MINE         City, State, Zip:       ANTIOCH, CA         9.324 ft.       CERS:         Higher       Name:         Name:       OLD EMPIRE MINE         City, State, Zip:       ANTIOCH, CA         Site ID:       202843         CER'S Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY         East       4501 SAND CREEK RD         1/2-1       ANTIOCH, CA 94531         0.855 mi.       HICGINS RAACH PROPERTY         1/2-1       ANTIOCH, CA 94531         0.865 mi.       HIGH CA 94531         0.865 mi.       FINDS:		Expiration Date:	12/31/2019		
City, State, Zip:       ANTIOCH, CA 94531         Facility Type:       MGB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         MIGGINS RANCH PROPERTY       N/A         1/2-1       ANTIOCH, CA         0.852 mi.       4496 ft.         Relative:       CERS:         ANTIOCH, CA       OLD EMPIRE MINE         Actual:       Address:         Address:       HIGGINS RANCH PROPERTY         ANTIOCH, CA       0.435 ft.         CERS:       N/A         Vity, State, Zip:       ANTIOCH, CA         324 ft.       CERS ID:       202843         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY       FINDS 1015914756         CASS mi.       Site 10 f 6 in cluster D         Relative:       FINDS:         Lower       Itol 51 for 6 in cluster D         Relative:       FinDS:         Lower       Registry ID:         Actual:       Registry ID:       110054241003         Lower       Environmental Interest/Information System <th></th> <th>Name:</th> <th>IRRIGATION SOURCES</th> <th></th> <th></th>		Name:	IRRIGATION SOURCES		
Facility Type:       MGB         Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020					
Categories:       Not reported         License No:       41204         Issued or Renewed Date:       02/15/2019         Expiration Date:       12/31/2020         Gers       S123098462         SSW       HIGGINS RANCH PROPERTY         1/2-1       ANTIOCH, CA         0.852 mi.       ANTIOCH, CA         0.852 mi.       CERS:         Higher       Name:       OLD EMPIRE MINE         Actual:       Address:       HIGGINS RANCH PROPERTY         324 ft.       City,State,Zip:       ANTIOCH, CA         Site 10:       202843         CERS Description:       L10005265938         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY       FINDS         Loaf       ANTIOCH, CA 94531         0.865 mi.       Site 1 of 6 in cluster D         Relative:       FINDS:         Lower       Invionmental Interest/Information System					
License No: 41204 Issued or Renewed Date: 02/15/2019 Expiration Date: 12/31/2020 9 OLD EMPIRE MINE SSW HIGGINS RANCH PROPERTY 1/2-1 ANTIOCH, CA 0.852 mi. 4496 ft. Relative: CERS: HigGINS RANCH PROPERTY 324 ft. City, State, Zip: ANTIOCH, CA Site ID: 202843 CERS ID: L10005265938 CERS Description: Land Disposal Site 100 KAISER ANTIOCH DEER VALLEY East 4501 SAND CREEK RD 1/2-1 ANTIOCH, CA 94531 0.865 mi. 4596 ft. Site 1 of 6 in cluster D Relative: FINDS: Lower Actual: Registry ID: 110054241003 124 ft. Site 1 of 6 in cluster D Relative: FINDS: Lower Actual: Registry ID: 110054241003 124 ft. Site 1 of 6 in cluster D Relative: FINDS: Lower Actual: Registry ID: 110054241003 124 ft. Site 1 of 6 in cluster D Relative: FINDS: Lower Actual: Registry ID: 110054241003 124 ft. Bryinonmental Interest/Information System					
Expiration Date:       12/31/2020         9       OLD EMPIRE MINE         SSW       HIGGINS RANCH PROPERTY         1/2-1       ANTIOCH, CA         0.852 mi.         4396 ft.         Relative:       CERS:         Higher       Name:       OLD EMPIRE MINE         Avage ft.       Address:       HIGGINS RANCH PROPERTY         324 ft.       CERS ID:       ANTIOCH, CA         Site ID:       202843         CERS ID:       L10005265938         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY       FINDS 1015914756         Relative:       Site 10 f 6 in cluster D         Relative:       FINDS:         Cower       Timothy Interest/Information System			41204		
9       OLD EMPIRE MINE       CERS       \$123098462         SSW       HIGGINS RANCH PROPERTY       N/A         1/2-1       ANTIOCH, CA       0.4352 mi.         4496 ft.       Relative:       CERS:         Relative:       CERS:       UD EMPIRE MINE         Actual:       Address:       HIGGINS RANCH PROPERTY         324 ft.       City, State, Zip:       ANTIOCH, CA         Site ID:       202843         CERS ID:       L10005265938         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY         East       4501 SAND CREEK RD         1/2-1       ANTIOCH, CA 94531         0.855 mi.       Site 1 of 6 in cluster D         Relative:       FINDS:         Lower       FINDS:         Lower       Actual:         Actual:       Registry ID:         Actual:       Trvironmental Interest/Information System					
SSW HIGGINS RANCH PROPERTY N/A 1/2-1 ANTIOCH, CA 0.852 mi. 4496 ft. Relative: CERS: Higher Name: OLD EMPIRE MINE Actual: Address: HIGGINS RANCH PROPERTY 324 ft. City,State,Zip: ANTIOCH, CA Site ID: 202843 CERS ID: Li0005265938 CERS ID: Land Disposal Site D10 KAISER ANTIOCH DEER VALLEY East 4501 SAND CREEK RD 1/2-1 ANTIOCH, CA 94531 0.865 mi. 4569 ft. Site 1 of 6 in cluster D Relative: FINDS: Lower Actual: Registry ID: 110054241003 224 ft. Environmental Interest/Information System		Expiration Date.	12/31/2020		
SSW HIGGINS RANCH PROPERTY N/A 1/2-1 ANTIOCH, CA 0.852 mi. 4496 ft. Relative: CERS: Higher Name: OLD EMPIRE MINE Actual: Address: HIGGINS RANCH PROPERTY 324 ft. City,State,Zip: ANTIOCH, CA Site ID: 202843 CERS ID: Li0005265938 CERS ID: Land Disposal Site D10 KAISER ANTIOCH DEER VALLEY East 4501 SAND CREEK RD 1/2-1 ANTIOCH, CA 94531 0.865 mi. 4569 ft. Site 1 of 6 in cluster D Relative: FINDS: Lower Actual: Registry ID: 110054241003 224 ft. Environmental Interest/Information System					
Higher       Name:       OLD EMPIRE MINE         Actual:       Address:       HIGGINS RANCH PROPERTY         324 ft.       City,State,Zip:       ANTIOCH, CA         Site ID:       202843         CERS ID:       L10005265938         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY       FINDS 1015914756         East       4501 SAND CREEK RD       N/A         1/2-1       ANTIOCH, CA 94531       N/A         0.865 mi.       Site 1 of 6 in cluster D       FINDS:         Lowver       FINDS:       110054241003         Actual:       Registry ID:       110054241003         224 ft.       Environmental Interest/Information System	SSW 1/2-1 0.852 mi.	HIGGINS RANCH PROPERTY		CERS	
Actual:       Address:       HIGGINS RANCH PROPERTY         324 ft.       City,State,Zip:       ANTIOCH, CA         Site ID:       202843         CERS ID:       L10005265938         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY       FINDS 1015914756         East       4501 SAND CREEK RD       N/A         1/2-1       ANTIOCH, CA 94531       N/A         0.865 mi.       Site 1 of 6 in cluster D       N/A         Relative:       FINDS:       I10054241003         Lower       Registry ID:       110054241003         Actual:       Registry ID:       110054241003	Relative:	CERS:			
324 ft.       City,State,Zip:       ANTIOCH, CA         Site ID:       202843         CERS ID:       L10005265938         CERS Description:       Land Disposal Site         FINDS 1015914756         N/A         D10         KAISER ANTIOCH DEER VALLEY         FINDS 1015914756         N/A         JOIN CREEK RD         JI2-1         ANTIOCH, CA 94531         0.865 mi.         4569 ft.         Site 1 of 6 in cluster D         Relative:         FINDS:         Lower         Actual:         Registry ID:         110054241003         Environmental Interest/Information System	Higher		-		
Site ID:       202843         CERS ID:       L10005265938         CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY         FINDS       1015914756         N/A         1/2-1       ANTIOCH, CA 94531         0.865 mi.         4569 ft.       Site 1 of 6 in cluster D         Relative:       FINDS:         Lower         Actual:       Registry ID:         110054241003         224 ft.					
CERS Description:       Land Disposal Site         D10       KAISER ANTIOCH DEER VALLEY         East       4501 SAND CREEK RD         1/2-1       ANTIOCH, CA 94531         0.865 mi.         4569 ft.       Site 1 of 6 in cluster D         Relative:       FINDS:         Lower         Actual:       Registry ID:         110054241003         224 ft.	324 IL.				
D10       KAISER ANTIOCH DEER VALLEY       FINDS 1015914756         East       4501 SAND CREEK RD       N/A         1/2-1       ANTIOCH, CA 94531       N/A         0.865 mi.       4569 ft.       Site 1 of 6 in cluster D         Relative:       FINDS:       FINDS:         Lower       Actual:       Registry ID:       110054241003         224 ft.       Environmental Interest/Information System					
East       4501 SAND CREEK RD       N/A         1/2-1       ANTIOCH, CA 94531       0.865 mi.         0.865 mi.       4569 ft.       Site 1 of 6 in cluster D         Relative:       FINDS:		CERS Description:	Land Disposal Site		
Relative:       FINDS:         Lower       Interest/Information System         Actual:       Registry ID:         Invironmental Interest/Information System	East 1/2-1 0.865 mi.	4501 SAND CREEK RD ANTIOCH, CA 94531		FINDS	
Lower Actual: Registry ID: 110054241003 224 ft. Environmental Interest/Information System					
224 ft. Environmental Interest/Information System		FINDS:			
Environmental Interest/Information System		Registry ID:	110054241003		
		Environmental Interest/Informa AIR EMISS	ation System ONS CLASSIFICATION UNKNOWN		

Database(s)

EDR ID Number EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

1015914756

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D11 East 1/2-1 0.865 mi.	KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD ANTIOCH, CA 91304	CERS HAZ WASTE S107022515 CERS TANKS N/A CHMIRS EMI
4569 ft.	Site 2 of 6 in cluster D	CONTRA COSTA CO. SITE LIST
Relative: Lower Actual: 224 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	CERS 395686 10132219 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Source:	<ul> <li>395686</li> <li>Kaiser Foundation Hospital, Antioch</li> <li>01-23-2018</li> <li>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter</li> <li>6.95, Section(s) 25508(a)(1)</li> <li>Failure to complete and electronically submit a site map with all required content.</li> <li>Returned to compliance on 02/22/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. The current map was not scanned properly and does not have all the required information. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.</li> <li>Contra Costa County Health Services Department HMRRP CERS</li> </ul>
	Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Source:	<ul> <li>395686</li> <li>Kaiser Foundation Hospital, Antioch</li> <li>06-08-2016</li> <li>23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665</li> <li>Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.</li> <li>Returned to compliance on 07/06/2016.</li> <li>Contra Costa County Health Services Department UST CERS</li> </ul>

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

### KAISER ANTIOCH DEER VALLEY (Continued)

#### S107022515

Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 02-24-2014 Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections UST Program - Administration/Documentation - General Violation Description: Violation Notes: Returned to compliance on 02/27/2014. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 02-24-2014 Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections UST Program - Operations/Maintenance - General Violation Description: Violation Notes: Returned to compliance on 02/27/2014. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS 395686 Site ID: Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 04-22-2013 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 04/22/2013. Violation Division: Contra Costa County Health Services Department Violation Program: HMRRP Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 07-19-2018 HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25284 Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. Violation Notes: Returned to compliance on 08/15/2018. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 395686 Kaiser Foundation Hospital, Antioch Site Name: Violation Date: 01-23-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 02/28/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Facility has 2 200gal tanks of Sodium Hypochlorite and

EDR ID Number Database(s) EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

Sex ANTIOCH DEER VALLET (Continued) 310702		
Violation Division: Violation Program: Violation Source:	Sulfuric Acid stored at the CUP that are not listed on the inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Contra Costa County Health Services Department HMRRP CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	395686 Kaiser Foundation Hospital, Antioch 02-24-2014 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections UST Program - Training - General Returned to compliance on 03/13/2014. Contra Costa County Health Services Department UST CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	395686 Kaiser Foundation Hospital, Antioch 04-01-2013 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections UST Program - Operations/Maintenance - General Returned to compliance on 05/06/2013. Contra Costa County Health Services Department UST CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description:	395686 Kaiser Foundation Hospital, Antioch 01-23-2018 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e) Failure to meet the following conditions of satellite accumulation regulations, ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator ? Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with sections 66265.171, 66264.172, and 66265.173(a). ? The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information ? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day? accumulation area ? 55 gallons (or one quart of acute hazardous waste) of waste per	
Violation Notes:	process may be accumulated Returned to compliance on 01/23/2018. OBSERVATION: Failure of the Owner/Operator to comply with one or more satellite accumulation requirements [In patient clinical lab satellite container did not have a start date]. CORRECTIVE ACTION: Ensure that all hazardous wastes being accumulated pursuant to satellite accumulation meet all	

EDR ID Number Database(s) EPA ID Number

## KAISER ANTIOCH DEER VALLEY (Continued)

AISER ANTIOCH DEER VALLEY (Continued) S10		
	applicable requirements and submit documentation of complia CUPA. {Label container with start date corrected on site}	nce to the
Violation Division:	Contra Costa County Health Services Department	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Violation Date:	06-17-2015	
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapt Section(s) Multiple	
Violation Description:	Business Plan Program - Administration/Documentation - Gen	eral
Violation Notes:	Returned to compliance on 08/19/2015.	
Violation Division:	Contra Costa County Health Services Department	
Violation Program: Violation Source:	HMRRP CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-23-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-11-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program: Eval Source:	UST CERS	
Eval Source.	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-22-2013	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department HMRRP	
Eval Program: Eval Source:	CERS	
Eval Source.	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-26-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-17-2015	
Violations Found:	No	

EDR ID Number Database(s)

**EPA ID Number** 

### KAISER ANTIOCH DEER VALLEY (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 08-19-2016 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-25-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-02-2017 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-22-2013 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-06-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 07-19-2018 Eval Date: Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department

Database(s)

EDR ID Number EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

CERTAIN CONDEER TALEET (CO	nanacaj
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

AISER ANTIOCH DEER VALLEY (Continued)		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-24-2014	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-16-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-01-2013	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-22-2013	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-07-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-17-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Enforcement Action: Site ID: Site Name:	395686 Kaiser Foundation Hospital, Antioch	

Database(s) EPA ID

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

### S107022515

Site Address: 4501 SAND CREEK RD ANTIOCH Site City: Site Zip: 94531 Enf Action Date: 01-23-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department HMRRP Enf Action Program: Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 01-23-2018 Enf Action Date: Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: HWLQG Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 02-24-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: Enf Action Source: CERS Site ID: 395686 Kaiser Foundation Hospital, Antioch Site Name: Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 04-01-2013 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD Site Address: ANTIOCH Site City: Site Zip: 94531 04-22-2013 Enf Action Date: Enf Action Type: Notice of Violation (Unified Program)

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

### KAISER ANTIOCH DEER VALLEY (Continued)

#### S107022515

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Contra Costa County Health Services Department Enf Action Division: HMRRP Enf Action Program: Enf Action Source: CERS Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: UST Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

395686 Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD ANTIOCH 94531 06-08-2016 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Contra Costa County Health Services Department CERS 395686 Kaiser Foundation Hospital, Antioch

4501 SAND CREEK RD ANTIOCH 94531 06-17-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Contra Costa County Health Services Department HMRRP CERS

395686 Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD ANTIOCH 94531 07-19-2018 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Contra Costa County Health Services Department UST CERS

395686 Kaiser Foundation Hospital, Antioch HMBP 10132219 Not reported Unknown 37.952133 -121.774452

EDR ID Number Database(s) EPA ID Number

# KAISE

SER ANTIOCH DEER VALLEY (Continued)		
Affiliation Type Desc:	CUPA District	
Entity Name:	Contra Costa County Health Services Department	
Entity Title:	Not reported	
Affiliation Address:	4585 Pacheco BlvdSuite 100	
Affiliation City:	Martinez	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	94553	
Affiliation Phone:	(925) 335-3200	
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Document Preparer Amish Waland Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Affiliation Type Desc:	Facility Mailing Address	
Entity Name:	Mailing Address	
Entity Title:	Not reported	
Affiliation Address:	EH&S Sand Creek 4th flr 4501 Sand Creek Rd	
Affiliation City:	Antioch	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	94531	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Legal Owner	
Entity Name:	Kaiser Permanente	
Entity Title:	Not reported	
Affiliation Address:	1 Kaiser Plaza	
Affiliation City:	Oakland	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	94612	
Affiliation Phone:	(510) 752-1000	
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Kaiser Foundation Hospital, Antioch Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Affiliation Type Desc:	Operator	
Entity Name:	Kaiser Foundation Hospital - Antioch Medical Center	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	

Database(s)

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Not reported (925) 813-6500

Property Owner Kaiser Permanente Not reported 1 Kaiser Plaza Oakland CA United States 94612 (510) 752-1000

UST Property Owner Name KAISER FOUNDATION HOSPITALS Not reported ONE KAISER PLAZA OAKLAND CA United States 94612 (510) 271-5800

UST Tank Operator KAISER PERMANENTE ANTIOCH MEDICAL CENTER-ATTN:CHIEF ENGINEER Not reported 4501 SAND CREEK ROAD ANTIOCH CA United States 94531 (925) 813-6044

Environmental Contact Amish Waland Not reported 4501 Sand Creek Rd Antioch CA Not reported 94531 Not reported

Identification Signer Amish Waland Safety Operations Leader Not reported Not reported Not reported Not reported Not reported Not reported

UST Permit Applicant JOHN GREEN CHIEF ENGINEER Not reported

Database(s)

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 813-7393 Affiliation Type Desc: UST Tank Owner Entity Name: Kaiser Foundation Hospitals Entity Title: Not reported Affiliation Address: ONE KAISER PLAZA OAKLAND Affiliation City: Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94612 Affiliation Phone: (510) 271-5800 Site ID: 395686 CERS ID: 10132219 **CERS** Description: RCRA LQ HW Generator Violations: Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 01-23-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. The current map was not scanned properly and does not have all the required information. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Violation Division: Contra Costa County Health Services Department Violation Program: HMRRP Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 06-08-2016 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings

located on the top of the tank are exposed to product due to

Database(s) EPA

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

### S107022515

overfilling. Violation Notes: Returned to compliance on 07/06/2016. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 02-24-2014 Violation Date: Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections UST Program - Administration/Documentation - General Violation Description: Violation Notes: Returned to compliance on 02/27/2014. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 02-24-2014 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter Citation: 6.7, Section(s) Multiple Sections UST Program - Operations/Maintenance - General Violation Description: Violation Notes: Returned to compliance on 02/27/2014. Violation Division: Contra Costa County Health Services Department UST Violation Program: Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 04-22-2013 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Business Plan Program - Administration/Documentation - General Violation Description: Violation Notes: Returned to compliance on 04/22/2013. Violation Division: Contra Costa County Health Services Department HMRRP Violation Program: Violation Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Violation Date: 07-19-2018 Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 Failure to obtain a valid permit to operate from the UPA including but Violation Description: not limited to unpaid permit fees. Violation Notes: Returned to compliance on 08/15/2018. Violation Division: Contra Costa County Health Services Department Violation Program: UST CERS Violation Source: Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 01-23-2018 Violation Date: Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95. Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material

MAP FINDINGS

EDR ID Number EPA ID Number Database(s)

## KAISER ANTIOCH DEER VALLEY (Continued)

inventory information for all reportable hazardous materials on site
at or above reportable quantities. Returned to compliance on 02/28/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Facility has 2 200gal tanks of Sodium Hypochlorite and Sulfuric Acid stored at the CUP that are not listed on the inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Contra Costa County Health Services Department
HMRRP
CERS
395686
Kaiser Foundation Hospital, Antioch
02-24-2014
HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
UST Program - Training - General
Returned to compliance on 03/13/2014.
Contra Costa County Health Services Department
UST
CERS
395686
Kaiser Foundation Hospital, Antioch
04-01-2013
HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter
6.7, Section(s) Multiple Sections
UST Program - Operations/Maintenance - General
Returned to compliance on 05/06/2013.
Contra Costa County Health Services Department
UST
CERS
395686
Kaiser Foundation Hospital, Antioch
01-23-2018 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Failure to meet the following conditions of satellite accumulation regulations, ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator ? Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with sections 66265.171, 66264.172, and 66265.173(a). ? The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information ? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after

EDR ID Number Database(s) EPA ID Number

## KAISER ANTIOCH DEER VALLEY (Continued)

Violation Notes:	process may be accumulated Returned to compliance on 01/23/2018. OBSERVATION: Failure of the Owner/Operator to comply with one or more satellite accumulation requirements [In patient clinical lab satellite container did not have a start date]. CORRECTIVE ACTION: Ensure that all hazardous wastes being accumulated pursuant to satellite accumulation meet all applicable requirements and submit documentation of compliance to the CUPA. {Label container with start date corrected on site}
Violation Division: Violation Program: Violation Source:	Contra Costa County Health Services Department HWLQG CERS
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date: Citation:	06-17-2015 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description: Violation Notes:	Business Plan Program - Administration/Documentation - General Returned to compliance on 08/19/2015.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2013
Violations Found: Eval Type:	Yes Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2013 No
Violations Found:	No Other net routing, done by local agency
Eval Type: Eval Notes:	Other, not routine, done by local agency Not reported
Eval Division:	Contra Costa County Health Services Department

Database(s)

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# KAISER ANTIOCH DEER VALLEY (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

SER ANTIOCH DEER VALLEY (Co	SER ANTIOCH DEER VALLEY (Continued)		
Eval General Type:	Other/Unknown		
Eval Date:	07-19-2018		
Violations Found:	Yes		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	10-27-2015		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	01-23-2018		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	02-10-2016		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	03-23-2015		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	06-08-2016		
Violations Found:	Yes		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	01-23-2018		
Violations Found:	No		

Database(s) EPA ID Nun

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 02-24-2014 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 03-16-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-01-2013 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2013 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-07-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** 06-17-2015 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department

Kaiser Foundation Hospital, Antioch

4501 SAND CREEK RD

Database(s)

EDR ID Number EPA ID Number

S107022515

### KAISER ANTIOCH DEER VALLEY (Continued)

Eval Program: Eval Source: HMRRP CERS

395686

ANTIOCH

01-23-2018

Not reported

UST

CERS

395686

Contra Costa County Health Services Department

94531

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address:

Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Contra Costa County Health Services Department HMRRP CERS 395686 Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD ANTIOCH 94531 01-23-2018 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Contra Costa County Health Services Department HWLQG CERS 395686 Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD ANTIOCH 94531 02-24-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Contra Costa County Health Services Department UST CERS 395686 Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD ANTIOCH 94531 04-01-2013 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection

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### KAISER ANTIOCH DEER VALLEY (Continued)

S107022515

Site Name: Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD Site Address: ANTIOCH Site City: Site Zip: 94531 Enf Action Date: 04-22-2013 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: HMRRP CERS Enf Action Source: Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH 94531 Site Zip: Enf Action Date: 06-08-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 06-17-2015 Enf Action Date: Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Contra Costa County Health Services Department Enf Action Division: Enf Action Program: HMRRP CERS Enf Action Source: 395686 Site ID: Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD ANTIOCH Site City: Site Zip: 94531 Enf Action Date: 07-19-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Coordinates: Site ID: 395686 Facility Name:

395686 Kaiser Foundation Hospital, Antioch HMBP 10132219 Not reported

Env Int Type Code:

Program ID:

Coord Name:

Unknown

Database(s)

EDR ID Number EPA ID Number

Ref Point Type Desc: Latitude: Lo

## Affilia

Ref Point Type Desc:	Unknown
Latitude:	37.952133
Longitude:	-121.774452
ffiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 335-3200
Affiliation Type Desc:	Document Preparer
Entity Name:	Amish Waland
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	EH&S Sand Creek 4th flr 4501 Sand Creek Rd
Affiliation City:	Antioch
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94531
Affiliation Phone:	Not reported
Affiliation Type Desci	
Affiliation Type Desc:	Legal Owner
Entity Name:	Kaiser Permanente
Entity Title:	Not reported
Affiliation Address:	1 Kaiser Plaza
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94612
Affiliation Phone:	(510) 752-1000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kaiser Foundation Hospital, Antioch
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
	•
Affiliation Type Desc:	Operator
Entity Name:	Kaiser Foundation Hospital - Antioch Medical Center

Database(s)

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Not reported Not reported (925) 813-6500 Property Owner Kaiser Permanente Not reported 1 Kaiser Plaza Oakland CA United States 94612

(510) 752-1000

Not reported

UST Property Owner Name KAISER FOUNDATION HOSPITALS Not reported ONE KAISER PLAZA OAKLAND CA United States 94612 (510) 271-5800

UST Tank Operator KAISER PERMANENTE ANTIOCH MEDICAL CENTER-ATTN:CHIEF ENGINEER Not reported 4501 SAND CREEK ROAD ANTIOCH CA United States 94531 (925) 813-6044

Environmental Contact Amish Waland Not reported 4501 Sand Creek Rd Antioch CA Not reported 94531 Not reported

Identification Signer Amish Waland Safety Operations Leader Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

AISER ANTIOCH DEER VALLEY (Co	ntinued) \$1070225
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	JOHN GREEN
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 813-7393
Amilation i none.	(923) 013-7393
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Kaiser Foundation Hospitals
Entity Title:	Not reported
Affiliation Address:	ONE KAISER PLAZA
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94612
Affiliation Phone:	(510) 271-5800
CERS TANKS:	
Name:	KAISER FOUNDATION HOSPITAL, ANTIOCH
Address:	4501 SAND CREEK RD
City,State,Zip:	ANTIOCH, CA 94531
Site ID:	395686
CERS ID:	10132219
CERS Description:	Underground Storage Tank
Violations:	
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date:	01-23-2018
Citation:	
Citation.	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/22/2018. OBSERVATION: The business failed
Violation Notes.	to complete and electronically submit a site map with all required
	content including: north orientation, loading area, internal roads,
	adjacent streets, storm and sewer drains, access and exit points,
	emergency shut offs, evacuation staging area, hazardous
	materials/waste storage areas and emergency response equipment. The
	current map was not scanned properly and does not have all the
	required information. CORRECTIVE ACTION: Complete and electronically
Violation Division:	submit a site map with all required content.
	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date:	06-08-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,
	Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following
·	requirements: Alert the transfer operator when the tank is 90 percent
	· · · · · · · · · · · · · · · · · · ·

EDR ID Number Database(s) EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

SER ANTIOCH DEER VALLEY (C	Continued) S107
Violation Notes: Violation Division:	full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Returned to compliance on 07/06/2016.
Violation Program: Violation Source:	Contra Costa County Health Services Department UST CERS
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date:	02-24-2014 HSC 6.7 Multiple Sections California Health and Sefety Code, Chapter
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/27/2014.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date:	02-24-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: Violation Notes:	UST Program - Operations/Maintenance - General Returned to compliance on 02/27/2014.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date: Citation:	04-22-2013 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/22/2013.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date:	07-19-2018 HSC 6.7.25284 Colifornia Haalth and Safaty Code, Chapter 6.7
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but
	not limited to unpaid permit fees.
Violation Notes: Violation Division:	Returned to compliance on 08/15/2018. Contra Costa County Health Services Department

Database(s)

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### KAISER ANTIOCH DEER VALLEY (Continued)

SER ANTIOCH DEER VALLEY (Continued) S1		
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Violation Date:	01-23-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
Citation.	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material	
	inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Notes:	Returned to compliance on 02/28/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Facility has 2 200gal tanks of Sodium Hypochlorite and	
	Sulfuric Acid stored at the CUP that are not listed on the inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Division:	Contra Costa County Health Services Department	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Violation Date:	02-24-2014	
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter	
	6.7, Section(s) Multiple Sections	
Violation Description:	UST Program - Training - General	
Violation Notes:	Returned to compliance on 03/13/2014.	
Violation Division:	Contra Costa County Health Services Department	
Violation Program:	UST	
Violation Source:	CERS	
Violation Cource.	OLINO	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Violation Date:	04-01-2013	
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter	
	6.7, Section(s) Multiple Sections	
Violation Description:	UST Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 05/06/2013.	
Violation Division:	Contra Costa County Health Services Department	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Violation Date:	01-23-2018	
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,	
	Chapter 12, Section(s) 66262.34(e)	
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations, ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator ? Total time hzardous waste can be accumulated onsite in any generator accumulation	
	area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on	

EDR ID Number Database(s) EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

AISER ANTIOCH DEER VALLE	r (Continued) 3107
	size of generator and distance transported), whichever comes first. ?
	The generator complies with sections 66265.171, 66264.172, and
	66265.173(a). ? The container must be clearly marked with the initial
	date that hazardous waste is first placed in the container and
	labelled with the words ?Hazardous Waste? including specified
	information ? Container must be labelled with the date the satellite
	accumulation limit is reached and moved within three days after
	reaching the 55 gallon (or one quart) limit to a ?90 day? accumulation
	area ? 55 gallons (or one quart of acute hazardous waste) of waste per
	process may be accumulated
Violation Notes:	Returned to compliance on 01/23/2018. OBSERVATION: Failure of the
	Owner/Operator to comply with one or more satellite accumulation
	requirements [In patient clinical lab satellite container did not have
	a start date]. CORRECTIVE ACTION: Ensure that all hazardous wastes
	being accumulated pursuant to satellite accumulation meet all
	applicable requirements and submit documentation of compliance to the
	CUPA. {Label container with start date corrected on site}
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HWLQG
Violation Source:	CERS
	225022
Site ID:	395686
Site Name:	Kaiser Foundation Hospital, Antioch
Violation Date:	06-17-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/19/2015.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Violation Gource.	OERO
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department

Database(s)

EDR ID Number EPA ID Number

## KAISER ANTIOCH DEER VALLEY (Continued)

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

SER ANTIOCH DEER VALLEY (Continued)		
Eval General Type:	Other/Unknown	
Eval Date:	05-06-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-19-2018	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-27-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-23-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-10-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-23-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-08-2016	
Violations Found:	Yes	

EDR ID Number Database(s)

EPA ID Number

## KAISE

SER ANTIOCH DEER VALLEY (Continued)		
Eval Type: Eval Notes: Eval Division:	Other, not routine, done by local agency Not reported Contra Costa County Health Services Department	
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 01-23-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division: Eval Program:	Contra Costa County Health Services Department UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date: Violations Found:	02-24-2014 Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-16-2018	
Violations Found: Eval Type:	No Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 04-01-2013	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program: Eval Source:	UST CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date: Violations Found:	04-22-2013 No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-07-2014	
Violations Found: Eval Type:	No Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	

Database(s)

EDR ID Number EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

S107022515

Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-17-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department Eval Program: HMRRP Eval Source: CERS Enforcement Action: Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 01-23-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department HMRRP Enf Action Program: CERS Enf Action Source: Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD ANTIOCH Site City: 94531 Site Zip: Enf Action Date: 01-23-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department HWLQG Enf Action Program: Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 02-24-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Contra Costa County Health Services Department Enf Action Division: Enf Action Program: UST Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD Site Address: Site City: ANTIOCH Site Zip: 94531

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

#### KAISER ANTIOCH DEER VALLEY (Continued)

#### S107022515

Enf Action Date: 04-01-2013 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD Site Address: Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 04-22-2013 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital. Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 06-08-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD Site Address: Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 06-17-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Contra Costa County Health Services Department Enf Action Division: HMRRP Enf Action Program: Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD ANTIOCH Site City: Site Zip: 94531 Enf Action Date: 07-19-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department

UST

CERS

Database(s)

EDR ID Number EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

Enf Action Program: Enf Action Source:

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

395686 Kaiser Foundation Hospital, Antioch HMBP 10132219 Not reported Unknown 37.952133 -121.774452

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name:

CUPA District Contra Costa County Health Services Department Not reported 4585 Pacheco BlvdSuite 100 Martinez CA Not reported 94553 (925) 335-3200

Document Preparer Amish Waland Not reported Facility Mailing Address

Mailing Address Not reported EH&S Sand Creek 4th flr 4501 Sand Creek Rd Antioch CA Not reported 94531 Not reported

Legal Owner Kaiser Permanente Not reported 1 Kaiser Plaza Oakland CA United States 94612 (510) 752-1000

Parent Corporation Kaiser Foundation Hospital, Antioch

### TC05703189.2r Page 47

Database(s)

EDR ID Number **EPA ID Number** 

#### KAISER ANTIOCH DEER VALLEY (Continued)

Entity Title:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation Citv:

Affiliation State:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation State:

Affiliation State:

Entity Title:

Affiliation State:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Address:

Affiliation Country: Affiliation Zip:

Affiliation Phone:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Entity Name: Entity Title:

Affiliation City: Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Affiliation State:

Entity Title:

S107022515 Not reported Affiliation Type Desc: Operator Kaiser Foundation Hospital - Antioch Medical Center Not reported Not reported Not reported Not reported Not reported Not reported (925) 813-6500 Affiliation Type Desc: Property Owner Kaiser Permanente Not reported 1 Kaiser Plaza Oakland CA United States 94612 (510) 752-1000 UST Property Owner Name Affiliation Type Desc: KAISER FOUNDATION HOSPITALS Not reported ONE KAISER PLAZA OAKLAND CA United States 94612 (510) 271-5800 Affiliation Type Desc: **UST Tank Operator** KAISER PERMANENTE ANTIOCH MEDICAL CENTER-ATTN: CHIEF ENGINEER Not reported 4501 SAND CREEK ROAD ANTIOCH CA United States 94531 (925) 813-6044 Affiliation Type Desc: **Environmental Contact** Amish Waland Not reported 4501 Sand Creek Rd Antioch CA Not reported 94531 Not reported

Database(s)

EDR ID Number EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### CHMIRS:

Name: Address: City,State,Zip: **OES Incident Number:** OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: **Property Management:** More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number:

Amish Waland Safety Operations Leader Not reported Not reported Not reported Not reported Not reported Not reported **UST Permit Applicant** JOHN GREEN CHIEF ENGINEER Not reported Not reported Not reported Not reported Not reported (925) 813-7393

Identification Signer

UST Tank Owner Kaiser Foundation Hospitals Not reported ONE KAISER PLAZA OAKLAND CA United States 94612 (510) 271-5800

> Not reported 4501 SAND CREEK ROAD ANTIOCH, CA 94531 16-3448 06/08/2016 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

EMI:

Name: Address: City,State,Zip:

Not reported Not reported Not reported Not reported Not reported Not reported No Not reported Other Contractor Not reported Not reported Not reported Not reported Not reported PETROLEUM Gal(s) Not reported 1100 2016 Safety Officer - Kaiser Permanente 06/07/2016 Contra Costa County Health Services Department Not reported Yes Not reported Not reported Diesel 100 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Caller stated that they have a release of less then 100 Gal(s) of diesel due to an overfilling of a tank resulting in the release impacting gravel/soil, no waterways were impacted, release is contained and is no longer releasing, contractor is on scene co

KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD ANTIOCH, CA 94531

EDR ID Number Database(s) EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

Year: 2006 County Code: 7 Air Basin: SF Facility ID: 16855 Air District Name: ΒA SIC Code: 8062 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: .115 Reactive Organic Gases Tons/Yr: .0589155 Carbon Monoxide Emissions Tons/Yr: .575 NOX - Oxides of Nitrogen Tons/Yr: 2.558 SOX - Oxides of Sulphur Tons/Yr: .026 Particulate Matter Tons/Yr: .062 Part. Matter 10 Micrometers and Smllr Tons/Yr:.061808 KAISER ANTIOCH DEER VALLEY Name: Address: 4501 SAND CREEK RD ANTIOCH, CA 91304 City,State,Zip: 2007 Year: County Code: 7 Air Basin: SF Facility ID: 16855 Air District Name: ΒA SIC Code: 8062 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: .365 Reactive Organic Gases Tons/Yr: .160735 Carbon Monoxide Emissions Tons/Yr: 2.061 NOX - Oxides of Nitrogen Tons/Yr: 8.48 SOX - Oxides of Sulphur Tons/Yr: .04 .207 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:.20676 Name: KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD Address: City,State,Zip: ANTIOCH, CA 94509 2008 Year: County Code: 7 Air Basin: SF Facility ID: 16855 Air District Name: BA 8062 SIC Code: 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: .476 Reactive Organic Gases Tons/Yr: .2075992 Carbon Monoxide Emissions Tons/Yr: 2.061 NOX - Oxides of Nitrogen Tons/Yr: 8.48 SOX - Oxides of Sulphur Tons/Yr: .04 Particulate Matter Tons/Yr: .207 Part, Matter 10 Micrometers and Smllr Tons/Yr: 20676

EDR ID Number Database(s) EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

Name: KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD Address: ANTIOCH, CA 94509 City,State,Zip: Year: 2009 County Code: 7 SF Air Basin: 16855 Facility ID: Air District Name: BA SIC Code: 8062 Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: 0.23699999999999999999 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.1042064 Carbon Monoxide Emissions Tons/Yr: 0.93999999999999995 NOX - Oxides of Nitrogen Tons/Yr: 3.974000000000002 SOX - Oxides of Sulphur Tons/Yr: 0.024 Particulate Matter Tons/Yr: 0.12217213114754 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.122 Name: KAISER ANTIOCH DEER VALLEY Address: 4501 SAND CREEK RD ANTIOCH, CA 94509 City,State,Zip: Year: 2010 County Code: 7 Air Basin: SF Facility ID: 16855 Air District Name: ΒA SIC Code: 8062 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: 0.2119999999999999999 Reactive Organic Gases Tons/Yr: 9.025569999999994E-2 Carbon Monoxide Emissions Tons/Yr: 0.825999999999999996 NOX - Oxides of Nitrogen Tons/Yr: 3.458000000000002 SOX - Oxides of Sulphur Tons/Yr: 0.024 0.106073770491803 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.106

Name: KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD Address: City,State,Zip: ANTIOCH, CA 94509 Year: 2011 County Code: 7 SF Air Basin: Facility ID: 16855 Air District Name: ΒA SIC Code: 8062 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: 0.212 Reactive Organic Gases Tons/Yr: 0.0902557 Carbon Monoxide Emissions Tons/Yr: 0.826 NOX - Oxides of Nitrogen Tons/Yr: 3.458 SOX - Oxides of Sulphur Tons/Yr: 0.024

EDR ID Number Database(s) EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

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

Name: KAISER ANTIOCH DEER VALLEY Address: 4501 SAND CREEK RD City,State,Zip: ANTIOCH, CA 94509 Year: 2012 County Code: 7 Air Basin: SF Facility ID: 16855 Air District Name: ΒA SIC Code: 8062 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: 0.212 Reactive Organic Gases Tons/Yr: 0.0902557 Carbon Monoxide Emissions Tons/Yr: 0.826 NOX - Oxides of Nitrogen Tons/Yr: 3.458 SOX - Oxides of Sulphur Tons/Yr: 0.024 Particulate Matter Tons/Yr: 0.10607377049 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.106 KAISER ANTIOCH DEER VALLEY Name:

Name.	RAISER ANTIOCH DEER VALLET
Address:	4501 SAND CREEK RD
City,State,Zip:	ANTIOCH, CA 94509
Year:	2013
County Code:	7
Air Basin:	SF
Facility ID:	16855
Air District Name:	BA
SIC Code:	8062
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:	0.221
Reactive Organic Gases Tons/Yr:	0.0974472
Carbon Monoxide Emissions Tons/Yr:	0.851
NOX - Oxides of Nitrogen Tons/Yr:	3.623
SOX - Oxides of Sulphur Tons/Yr:	0.02
Particulate Matter Tons/Yr:	0.112
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.112

Name:	KAISER ANTIOCH DEER VALLEY
Address:	4501 SAND CREEK RD
City,State,Zip:	ANTIOCH, CA 94531
Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	16855
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Orachia Hudracethan Concerver	0 202260741
Total Organic Hydrocarbon Gases Tons/Yr:	0.223269741
Reactive Organic Gases Tons/Yr:	0

Database(s)

EDR ID Number EPA ID Number

## KAISER ANTIOCH DEER VALLEY (Continued)

Carbon Monoxide Emissions Tons/Yr:	0.82768848
NOX - Oxides of Nitrogen Tons/Yr:	3.576897708
SOX - Oxides of Sulphur Tons/Yr:	0.144415778
Particulate Matter Tons/Yr:	0.121665102
Part. Matter 10 Micrometers and Smllr Tons/Yr	:0.121170244

Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: 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:	KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD ANTIOCH, CA 94531 2015 7 SF 16855 BA 8062 BAY AREA AQMD Not reported Not reported 0.205219572 0.153099038 0.736550126 3.137459721
0	0.01464773
	0.107985152
Part. Matter 10 Micrometers and Smllr Tons/Yr	:0.107898307

Name:	KAISER ANTIOCH DEER VALLEY
Address:	4501 SAND CREEK RD
City,State,Zip:	ANTIOCH, CA 94531
Year:	2016
County Code:	7
Air Basin:	SF
Facility ID:	16855
Air District Name:	BA
SIC Code:	8062
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:	0.197877691
Reactive Organic Gases Tons/Yr:	0.087390787946
Carbon Monoxide Emissions Tons/Yr:	0.723688376
NOX - Oxides of Nitrogen Tons/Yr:	3.077051638
SOX - Oxides of Sulphur Tons/Yr:	0.049113415
Particulate Matter Tons/Yr:	0.104179702
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0.104066156

### CONTRA COSTA CO. SITE LIST:

Name:	KAISER FOUNDATION HOSPITAL, ANTIOCH
Address:	4501 SAND CREEK RD
City:	ANTIOCH
Facility ID:	FA0030225
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >250K-500K LBS, 20+ EMPLOYEES
Region:	CONTRA COSTA
Cupa Number:	773556

Database(s)

EDR ID Number EPA ID Number

S107022515

## KAISER ANTIOCH DEER VALLEY (Continued)

Name:	KAISER FOUNDATION HOSPITAL, ANTIOCH
Address:	4501 SAND CREEK RD
City:	ANTIOCH
Facility ID:	FA0030225
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	RCRA LQG: LESS THAN 5 TONS/YEAR
Region:	CONTRA COSTA
Cupa Number:	773556
Name:	KAISER FOUNDATION HOSPITAL, ANTIOCH
Address:	4501 SAND CREEK RD
City:	ANTIOCH
Facility ID:	FA0030225
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	UNDERGROUND STORAGE TANK SITE
Region:	CONTRA COSTA
Cupa Number:	773556
Name:	KAISER FOUNDATION HOSPITAL, ANTIOCH
Address:	4501 SAND CREEK RD
City:	ANTIOCH
Facility ID:	FA0030225
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: RCRA LQG LEGACY PROGRAM
Region:	CONTRA COSTA
Cupa Number:	773556
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	KAISER ANTIOCH DEER VALLEY 4501 SAND CREEK RD ANTIOCH, CA 94531 475247 110054241003 US EPA Air Emission Inventory System (EIS) KAISER FOUNDATION HOSPITAL, ANTIOCH 4501 SAND CREEK RD ANTIOCH, CA 94531 395686 10132219 Chemical Storage Facilities
Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	<ul> <li>395686</li> <li>Kaiser Foundation Hospital, Antioch</li> <li>01-23-2018</li> <li>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter</li> <li>6.95, Section(s) 25508(a)(1)</li> <li>Failure to complete and electronically submit a site map with all required content.</li> <li>Returned to compliance on 02/22/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points,</li> </ul>

EDR ID Number Database(s) EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

SER ANTIOCH DEER VALLET	(Continued) 510/02.
Violation Division: Violation Program: Violation Source:	emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. The current map was not scanned properly and does not have all the required information. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Contra Costa County Health Services Department HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 06-08-2016 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 07/06/2016. Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 02-24-2014 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	UST Program - Administration/Documentation - General Returned to compliance on 02/27/2014. Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 02-24-2014 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	UST Program - Operations/Maintenance - General Returned to compliance on 02/27/2014. Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 04-22-2013 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

EDR ID Number Database(s) EPA ID Number

# KAISER ANTIOCH DEER VALLEY (Continued)

(***	
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	Section(s) Multiple Business Plan Program - Administration/Documentation - General Returned to compliance on 04/22/2013. Contra Costa County Health Services Department HMRRP CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	<ul> <li>395686</li> <li>Kaiser Foundation Hospital, Antioch</li> <li>07-19-2018</li> <li>HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,</li> <li>Section(s) 25284</li> <li>Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.</li> <li>Returned to compliance on 08/15/2018.</li> </ul>
Violation Division: Violation Program: Violation Source:	Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 01-23-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/28/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Facility has 2 200gal tanks of Sodium Hypochlorite and Sulfuric Acid stored at the CUP that are not listed on the inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable at or above reportable.
Violation Division: Violation Program: Violation Source:	Contra Costa County Health Services Department HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 02-24-2014 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	UST CERS
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 04-01-2013 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7 Section(s) Multiple Sections
Violation Description: Violation Notes:	6.7, Section(s) Multiple Sections UST Program - Operations/Maintenance - General Returned to compliance on 05/06/2013.

EDR ID Number Database(s) EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

AISER ANTIOCH DEER VALLEY	(Continued)	S10702
Violation Division: Violation Program: Violation Source:	Contra Costa County Health Services Department UST CERS	
Site ID: Site Name: Violation Date: Citation:	395686 Kaiser Foundation Hospital, Antioch 01-23-2018 22 CCR 12 66262.34(e) - California Code of Regulations, Tit	le 22,
Violation Description:	Chapter 12, Section(s) 66262.34(e) Failure to meet the following conditions of satellite accumular regulations, ? Accumulate up to 55 gallons of hazardous was quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator ? hzardous waste can be accumulated onsite in any generator area is one year, i.e., the combined accumulation time at a s accumulation point and at a 90/180/270 accumulation area ( size of generator and distance transported), whichever come The generator complies with sections 66265.171, 66264.172 66265.173(a). ? The container must be clearly marked with t date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specifi information ? Container must be labelled with the date the sa accumulation limit is reached and moved within three days a reaching the 55 gallon (or one quart) limit to a ?90 day? accu	ste or one Fotal time accumulation atellite depending on es first. ? a, and he initial d ted atellite fter umulation
Violation Notes:	process may be accumulated Returned to compliance on 01/23/2018. OBSERVATION: Fa Owner/Operator to comply with one or more satellite accumu requirements [In patient clinical lab satellite container did not a start date]. CORRECTIVE ACTION: Ensure that all hazard being accumulated pursuant to satellite accumulation meet a applicable requirements and submit documentation of compl	ilure of the ılation have ous wastes ıll
Violation Division: Violation Program: Violation Source:	CUPA. {Label container with start date corrected on site} Contra Costa County Health Services Department HWLQG CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	395686 Kaiser Foundation Hospital, Antioch 06-17-2015 HSC 6.95 Multiple - California Health and Safety Code, Chap Section(s) Multiple Business Plan Program - Administration/Documentation - Ge Returned to compliance on 08/19/2015. Contra Costa County Health Services Department HMRRP CERS	
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-23-2018 Yes Routine done by local agency Not reported Contra Costa County Health Services Department HWLQG CERS	

Database(s)

EDR ID Number EPA ID Number

## KAISER ANTIOCH DEER VALLEY (Continued)

SER ANTIOCH DEER VALLEY (Cor	SER ANTIOCH DEER VALLEY (Continued)			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	02-11-2015			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	04-22-2013			
Violations Found:	Yes			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	HMRRP			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	04-26-2013			
Violations Found:	No			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	06-17-2015			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	HW			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	08-19-2016			
Violations Found:	No			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	01-25-2019			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	02-02-2017			
Violations Found:	No			

EDR ID Number Database(s) EPA ID Number

KAISER ANTIOCH DEER VALLEY (Continued)

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

**Eval Source:** 

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Routine done by local agency Not reported Contra Costa County Health Services Department UST CERS Other/Unknown 04-22-2013 No Other, not routine, done by local agency Not reported Contra Costa County Health Services Department UST CERS Other/Unknown 05-06-2013 No Other, not routine, done by local agency Not reported Contra Costa County Health Services Department UST CERS Other/Unknown 07-19-2018 Yes Other, not routine, done by local agency Not reported Contra Costa County Health Services Department UST CERS Other/Unknown 10-27-2015 No Other, not routine, done by local agency Not reported Contra Costa County Health Services Department HMRRP CERS **Compliance Evaluation Inspection** 01-23-2018 Yes Routine done by local agency Not reported Contra Costa County Health Services Department HMRRP CERS **Compliance Evaluation Inspection** 02-10-2016 No Routine done by local agency Not reported Contra Costa County Health Services Department

Database(s)

EDR ID Number EPA ID Number

### KAISER ANTIOCH DEER VALLEY (Continued)

	,
Eval Program:	UST
Eval Source:	CERS
	0EN0
Evel Constal Type:	Other/ Introven
Eval General Type:	Other/Unknown
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
	0EN0
Eval Conorol Type:	Other/Unknown
Eval General Type:	
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

## KAISER ANTIOCH DEER VALLEY (Continued)

AISER ANTIOCH DEER VALLEY (Continued)		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-22-2013	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-07-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-17-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Enforcement Action:		
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Site Address:	4501 SAND CREEK RD	
Site City:	ANTIOCH	
Site Zip:	94531	
Enf Action Date:	01-23-2018	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Contra Costa County Health Services Department	
Enf Action Program:	HMRRP	
Enf Action Source:	CERS	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Site Address:	4501 SAND CREEK RD	
Site City:	ANTIOCH	
Site Zip:	94531	
Enf Action Date:	01-23-2018	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Contra Costa County Health Services Department	
Enf Action Program:	HWLQG	
Enf Action Source:	CERS	
Site ID:	395686	
Site Name:	Kaiser Foundation Hospital, Antioch	
Site Address:	4501 SAND CREEK RD	

EDR ID Number Database(s) EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

#### S107022515

Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 02-24-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST CERS Enf Action Source: Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch 4501 SAND CREEK RD Site Address: Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 04-01-2013 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 04-22-2013 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH 94531 Site Zip: Enf Action Date: 06-08-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Site ID: 395686 Site Name: Kaiser Foundation Hospital, Antioch Site Address: 4501 SAND CREEK RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 06-17-2015 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

EDR ID Number Database(s) EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

#### S107022515

Enf Action Notes: Not reported Contra Costa County Health Services Department Enf Action Division: Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 395686 Kaiser Foundation Hospital, Antioch Site Name: 4501 SAND CREEK RD Site Address: Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 07-19-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Coordinates: Site ID: 395686 Facility Name: Kaiser Foundation Hospital, Antioch Env Int Type Code: HMBP Program ID: 10132219 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.952133 Longitude: -121.774452 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Contra Costa County Health Services Department Entity Title: Not reported Affiliation Address: 4585 Pacheco BlvdSuite 100 Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553 (925) 335-3200 Affiliation Phone: Document Preparer Affiliation Type Desc: Entity Name: Amish Waland Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: EH&S Sand Creek 4th flr 4501 Sand Creek Rd Affiliation City: Antioch Affiliation State: CA Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

#### KAISER ANTIOCH DEER VALLEY (Continued)

Affiliation Zip: 94531 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Kaiser Permanente Entity Title: Not reported Affiliation Address: 1 Kaiser Plaza Affiliation City: Oakland Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94612 Affiliation Phone: (510) 752-1000 Affiliation Type Desc: Parent Corporation Entity Name: Kaiser Foundation Hospital, Antioch Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Kaiser Foundation Hospital - Antioch Medical Center Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (925) 813-6500 Affiliation Type Desc: Property Owner Kaiser Permanente Entity Name: Entity Title: Not reported Affiliation Address: 1 Kaiser Plaza Affiliation City: Oakland Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94612 Affiliation Phone: (510) 752-1000 Affiliation Type Desc: UST Property Owner Name Entity Name: KAISER FOUNDATION HOSPITALS Entity Title: Not reported Affiliation Address: ONE KAISER PLAZA Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94612 Affiliation Phone: (510) 271-5800 Affiliation Type Desc: **UST Tank Operator** KAISER PERMANENTE ANTIOCH MEDICAL CENTER-ATTN: CHIEF ENGINEER Entity Name: Entity Title: Not reported Affiliation Address: 4501 SAND CREEK ROAD

Database(s)

EDR ID Number EPA ID Number

SER ANTIOCH DEER VALLEY	(Continued)
Affiliation City:	ANTIOCH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94531
Affiliation Phone:	(925) 813-6044
Anniadon i none.	(923) 013-0044
Affiliation Type Desc:	Environmental Contact
Entity Name:	Amish Waland
Entity Title:	Not reported
Affiliation Address:	4501 Sand Creek Rd
Affiliation City:	Antioch
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94531
Affiliation Phone:	Not reported
/ initiation i none.	Notreponed
Affiliation Type Desc:	Identification Signer
Entity Name:	Amish Waland
Entity Title:	Safety Operations Leader
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	JOHN GREEN
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 813-7393
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Kaiser Foundation Hospitals
Entity Title:	Not reported
Affiliation Address:	ONE KAISER PLAZA
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94612
Affiliation Phone:	(510) 271-5800
	()
SER FOUNDATION HOSPITAL	AN HOCH MEDIC

### S107022515

D12 East 1/2-1 0.865 mi. 4569 ft.	KAISER FOUNDATION H 4501 SAND CREEK RD ANTIOCH, CA 94531 Site 3 of 6 in cluster D	IOSPITAL ANTIOCH MEDIC
Relative: Lower	FINDS:	
Actual: 224 ft.	Registry ID:	110022527933
	Environmental Interest/Information System	

FINDS 1008387775 ECHO N/A

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

1008387775

### KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC (Continued)

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

#### HAZARDOUS WASTE BIENNIAL REPORTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO: Envid: Registry ID: DFR URL:

1008387775 110022527933 http://echo.epa.gov/detailed-facility-report?fid=110022527933

D13 East 1/2-1 0.865 mi. 4569 ft.	KAISER FOUNDATION I 4501 SAND CREEK RD ANTIOCH, CA 94531 Site 4 of 6 in cluster D	HOSPITAL ANTIOCH MEDIC	HAZNET	S113177845 N/A
Relative: Lower Actual: 224 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County:	KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC 4501 SAND CREEK RD ANTIOCH, CA 945318687 2017 CAR000164004 MATTHEW HURAY 3016257462 Not reported 1800 HARRISON ST OAKLAND, CA 946125103 Contra Costa CAD059494310 Santa Clara 0.0065 181-Other inorganic solid waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reover (H010-H129) Or (H131-H135) Contra Costa KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC 4501 SAND CREEK RD ANTIOCH, CA 945318687 2017 CAR000164004 MATTHEW HURAY 3016257462 Not reported 1800 HARRISON ST OAKLAND, CA 946125103 Contra Costa	у	

Database(s)

KAIS	ER FOUNDATION H	OSPITAL ANTIOCH MEDIC (Continued)
	TSD EPA ID:	UTD981552177
	TSD County:	99
	Tons:	0.0115
	CA Waste Code:	551-Laboratory waste chemicals
	Method:	H040-IncinerationThermal Destruction Other Than Use As A Fuel
	Facility County:	Contra Costa
	Name:	KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC
	Address:	4501 SAND CREEK RD
	City,State,Zip:	ANTIOCH, CA 945318687
	Year:	2017
	GEPAID:	CAR000164004
	Contact:	MATTHEW HURAY
	Telephone:	3016257462
	Mailing Name:	Not reported
	Mailing Address:	1800 HARRISON ST
	Mailing City,St,Zip:	OAKLAND, CA 946125103
	Gen County:	Contra Costa
	TSD EPA ID:	UTD981552177
	TSD County:	99
	Tons:	0.003
	CA Waste Code:	181-Other inorganic solid waste
	Method:	H040-IncinerationThermal Destruction Other Than Use As A Fuel Contra Costa
	Facility County:	Contra Costa
	Name:	KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC
	Address:	4501 SAND CREEK RD
	City,State,Zip:	ANTIOCH, CA 945318687
	Year:	2017
	GEPAID:	CAR000164004
	Contact:	MATTHEW HURAY
	Telephone:	3016257462
	Mailing Name:	Not reported
	Mailing Address:	1800 HARRISON ST
	Mailing City,St,Zip:	OAKLAND, CA 946125103
	Gen County:	Contra Costa
	TSD EPA ID:	CAD059494310
	TSD County: Tons:	Santa Clara 0.028
	CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
	Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	Method.	(H010-H129) Or (H131-H135)
	Facility County:	Contra Costa
	Name:	KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC
	Address:	4501 SAND CREEK RD
	City,State,Zip:	ANTIOCH, CA 945318687
	Year:	2017
	GEPAID:	CAR000164004
	Contact:	MATTHEW HURAY
	Telephone:	3016257462 Net reported
	Mailing Name: Mailing Address:	Not reported 1800 HARRISON ST
	Mailing City,St,Zip:	OAKLAND, CA 946125103
	Gen County:	Contra Costa
	TSD EPA ID:	CAD059494310
	TSD County:	Santa Clara
	. CD County.	

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
D14	Method: H141-S (H010-F Facility County: Contra <u>Click this h</u> 96 addition KAISER FOUNDATION HOSPITA	poratory waste chemicals torage, Bulking, And/Or Transfer Off SiteNo Treatme 1129) Or (H131-H135) Costa <u>yperlink</u> while viewing on your computer to access al CA_HAZNET: record(s) in the EDR Site Report.	RCRA-LQG	S113177845 1008372184
East 1/2-1	4501 SAND CREEK ANTIOCH, CA 94531		FINDS	CAR000164004
0.865 mi. 4569 ft.	Site 5 of 6 in cluster D			
0.865 mi. 4569 ft. Relative: Lower Actual: 224 ft.	RCRA-LQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	y: 11/05/2018 KAISER FOUNDATION HOSPITAL ANTIOCH MEE 4501 SAND CREEK ANTIOCH, CA 94531-8687 CAR000164004 SAND CREEK ANTIOCH, CA 94531-8687 CATHY PHILLIPS SAND CREEK RD ANTIOCH, CA 94531 US 925-813-3977 CATHY.PHILLIPS@KP.ORG 09 Private Large Quantity Generator Handler: generates 1,000 kg or more of hazardous y calendar month; or generates more than 1 kg of acu during any calendar month; or generates more than residue or contaminated soil, waste or other debris to cleanup of a spill, into or on any land or water, of ac waste during any calendar month; or generates 1 kg hazardous waste during any calendar month, and ar kg of acutely hazardous waste at any time; or gener from the cleanup of a spill, into or on any land or wate hazardous waste during any calendar month, and ar kg of acutely hazardous waste at any time; or gener from the cleanup of a spill, into or on any land or wate hazardous waste during any calendar month, and ar loo kg of that material at any time	waste during any utely hazardous waste 100 kg of any resulting from the sutely hazardous g or less of acutely ccumulates more than rates 100 kg or less debris resulting uter, of acutely	1
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Op start date:	KAISER PERMANENTE 1 KAISER PLAZA OAKLAND, CA 94612 US Not reported Not reported Not reported Not reported Private Owner 01/01/1952		

Database(s)

EDR ID Number EPA ID Number

### KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC (Continued)

	Owner/Op end date:	Not reported	
	Owner/operator name:	KAISER PERMANENTE	
	Owner/operator address:	Not reported	
		Not reported	
	Owner/operator country:	US	
	Owner/operator telephone:	Not reported	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status: Owner/Operator Type:	Private Operator	
	Owner/Op start date:	01/01/1952	
	Owner/Op end date:	Not reported	
	Owner/operator name:	KAISER FOUNDATION HOSPITALS	
	Owner/operator address:	KAISER PLAZA	
		OAKLAND, CA 94612	
	Owner/operator country:	US	
	Owner/operator telephone:	510-271-5800	
	Owner/operator email:	COLLEEN.MCKEOWN@KP.ORG	
	Owner/operator fax: Owner/operator extension:	Not reported	
	Legal status:	Not reported Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	09/16/2007	
	Owner/Op end date:	Not reported	
	Owner/operator name:	KAISER FOUNDATION HOSPITALS	
	Owner/operator address:	KAISER PLAZA	
		OAKLAND, CA 94612	
	Owner/operator country: Owner/operator telephone:	US 510-271-5800	
	Owner/operator email:	GUY.C.QVISTGAARD@KP.ORG	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	09/16/2007	
	Owner/Op end date:	Not reported	
Ha	andler Activities Summary:		
	U.S. importer of hazardous wa		
	Mixed waste (haz. and radioad		
	Recycler of hazardous waste:	No	
	Transporter of hazardous waste: No		
	Treater, storer or disposer of H Underground injection activity:		
	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 burne		
	Used oil Specification markete		
	Used oil transfer facility:	No	

No

Used oil transporter:

Database(s)

Iniversal Masta Owerses		
Jniversal Waste Summary: Waste type:	Thermostats	
Accumulated waste on-site:	Not reported	
Generated waste on-site:	Yes	
Waste type:	Batteries	
Accumulated waste on-site: Generated waste on-site:	Not reported Yes	
Waste type:	Lamps	
Accumulated waste on-site: Generated waste on-site:	Not reported Yes	
Historical Generators:		
Date form received by agend	y:03/07/2016	
Site name:	KAISER PERMANENTE ANTIOCH MEDICAL CENTER	
Classification:	Large Quantity Generator	
Date form received by agence	y:07/12/2006	
Site name:	KAISER FOUNDATION HOSPITAL ANTIOCH	
Classification:	Conditionally Exempt Small Quantity Generator	
Date form received by agence	v: 07/06/2005	
Site name:	KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC	
Classification:	Large Quantity Generator	
. Waste code: . Waste name:	181 Other inorganic solid waste	
. Waste code:	212	
. Waste name:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)	
. Waste code:	213	
. Waste name:	Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)	
Mooto oodo:	331	
. Waste code: . Waste name:	Off-specification, aged, or surplus organics	
. Waste hame.		
. Waste code:	343	
. Waste name:	Unspecified organic liquid mixture	
. Waste code:	551	
. Waste name:	Laboratory waste chemicals	
. Waste code:	791	
. Waste code.	Liquids with pH < 2	
. Waste hame.		
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
	Daga	
. Waste code:	D003	

Database(s)

KAISER FOUNDATION HOSPITAL ANTIOCH MEDIC (Continued) 1008372184			
	Waste name:	REACTIVE WASTE	
	Waste code: Waste name:	D004 ARSENIC	
	Waste code: Waste name:	D008 LEAD	
-	Waste code: Waste name:	D009 MERCURY	
	Waste code: Waste name:	D011 SILVER	
	Waste code: Waste name:	D018 BENZENE	
	Waste code: Waste name:	D024 M-CRESOL	
	Waste code: Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOR METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROI CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS COI USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE O ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED II F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPEN SPENT SOLVENT MIXTURES.	THANE, 1,1,2, NTAINING, BEFORE DR MORE OF THE N F001, F004, AND
	Waste code: Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVE MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTUF CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHA SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUMI MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN MIXTURES.	TONE, N-BUTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
	Waste code: Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL) WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3	WARFARIN, &
	Waste code: Waste name:	P012 ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE	
	Waste code: Waste name:	U010 AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAH HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (O MITOMYCIN C	

Database(s)

U188	
PHENOL	
ar: 2017	
D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN CLOSED CUP FLASH POINT TESTER. ANOTHER METH FLASH POINT OF A WASTE IS TO REVIEW THE MATERI WHICH CAN BE OBTAINED FROM THE MANUFACTURE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A C WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAF	ED BY A PENSKY-MARTENS OD OF DETERMINING THE AL SAFETY DATA SHEET, R OR DISTRIBUTOR OF THE COMMONLY USED SOLVENT
1095	
D002	
A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREAT CONSIDERED TO BE A CORROSIVE HAZARDOUS WAS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLU USED BY MANY INDUSTRIES TO CLEAN METAL PARTS THESE CAUSTIC OR ACID SOLUTIONS BECOME CONT/	TE. SODIUM HYDROXIDE, A BY INDUSTRIES TO CLEAN TION WITH A LOW PH, IS PRIOR TO PAINTING. WHE AMINATED AND MUST BE
28	
D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZA NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WAT WHEN EXPOSED TO WATER OR CORROSIVE MATERIA DETONATION OR EXPLOSION WHEN EXPOSED TO HEA OF SUCH WASTE WOULD BY WASTE GUNDOWDER	TER, GENERATES TOXIC GA LS, OR IF IT IS CAPABLE OF
8	
D004	
ARSENIC	
92	
D011	
SILVER	
184	
F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL IS ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SF MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY NON-HALOGENATED SOLVENTS; AND ALL SPENT SOL' CONTAINING, BEFORE USE, ONE OR MORE OF THE AB SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F00 BOTTOMS FROM THE RECOVERY OF THESE SPENT SO	SOBUTYL KETONE, N-BUTYL PENT SOLVENT THE ABOVE SPENT VENT MIXTURES/BLENDS SOVE NON-HALOGENATED E (BY VOLUME) OF ONE OR 04, AND F005, AND STILL
947	
	PHENOL ar: 2017 D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN CLOSED CUP FLASH POINT TESTER. ANOTHER METH FLASH POINT OF A WASTE IS TO REVIEW THE MATTERI WHICH CAN BE OBTAINED FROM THE MANUFACTUREI MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A 0 WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAF 1095 D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREAT CONSIDERED TO BE A CORROSIVE HAZARDOUS WASS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLU USED BY MANY INDUSTRIES TO CLEAN METAL PARTS THESE CAUSTIC OR ACID SOLUTIONS BECOME CONT. DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZ 28 D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZAF NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WAY WHEN EXPOSED TO WATER OR CORROSIVE MATERIA DETONATION OR EXPLOSION WHEN EXPOSED TO HEJ OF SUCH WASTE WOULD BY WASTE GUNPOWDER. 8 D004 ARSENIC 92 D011 SILVER 184 F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL IS ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SI MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY NON-HALOGENATED SOLVENTS, AND ALL SPENT SOL CONTAINING, BEFORE USE, ONE OR MORE OF THE AE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F00 BOTTOMS FROM THE RECOVERY OF THESE SPENT SI

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

-

AISER FOUNDATION HOSPITAL ANTIOCH MEDIC (Continued) 1008372184			
Waste name: Amount (Lbs):	ARSENIC OXIDE AS2O3 92		
Waste code: Waste name:	U010 AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AA 8BETA,8AALPHA,8BALPHA)]-	LPHA,	
Amount (Lbs):	174		
Waste code: Waste name: Amount (Lbs):	U188 PHENOL 11		
Violation Status:	No violations found		
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: FINDS:	01/23/2018 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State		
FINDS:			
Registry ID:	110055776183		
Environmental Interest/Information System STATE MASTER			
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		

#### 

### Relative: UST:

Lower	Name:
Actual:	Address:
224 ft.	City,State,Zip:
	Facility ID:
	Permitting Agency:
	Latitude:
	Longitude:

KAISER FOUNDATION HOSPITAL, ANTIOCH 4501 SAND CREEK RD ANTIOCH, CA 94531 07-000-773556 Contra Costa County Health Services Department 37.949208 -121.777431 UST U004261567 N/A

	ſ				
Map ID			MAP FINDINGS		
Direction Distance	-				EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
40					6400405400
16 SW	HORSE VALLEY CREEK AND EMPIRE MINE ROAD	WEILAND RES	STORATION PROJECT	NPDES CIWQS	S122495429 N/A
1/2-1	ANTIOCH, CA 94513			CIWQS	IN/ <i>F</i> A
0.884 mi.					
4667 ft.					
Relative:	NPDES:				
Higher	Name:		HORSE VALLEY CREEK AND WETL	AND RESTORATION I	PROJECT
Actual:	Address:		EMPIRE MINE ROAD		
385 ft.	City,State,Zip:		ANTIOCH, CA 94513		
	Facility Status:		Not reported		
	NPDES Number:		Not reported		
	Region:		Not reported		
	Agency Number:		Not reported		
	Regulatory Measure ID: Place ID:		Not reported		
	Order Number:		Not reported Not reported		
	WDID:		5S07C384172		
	Regulatory Measure Type	·.	Construction		
	Program Type:		Not reported		
	Adoption Date Of Regulat	ory Measure:	Not reported		
	Effective Date Of Regulat	ory Measure:	Not reported		
	Termination Date Of Reg	ulatory Measure:	Not reported		
	Expiration Date Of Regula	atory Measure:	Not reported		
	Discharge Address:		Not reported		
	Discharge Name:		Not reported		
	Discharge City:		Not reported		
	Discharge State:		Not reported		
	Discharge Zip: Status:		Not reported Terminated		
	Status Date:		01/24/2019		
	Operator Name:		East Bay Regional Park District		
	Operator Address:		2950 Peralta Oaks Court		
	Operator City:		Oakland		
	Operator State:		California		
	Operator Zip:		94605		
	News				
	Name: Address:		HORSE VALLEY CREEK AND WETL/ EMPIRE MINE ROAD	AND RESTORATION	ROJECT
	City,State,Zip:		ANTIOCH, CA 94513		
	Facility Status:		Terminated		
	NPDES Number:		CAS000002		
	Region:		5S		
	Agency Number:		0		
	Regulatory Measure ID:		499661		
	Place ID:		Not reported		
	Order Number:		2009-0009-DWQ		
	WDID: Regulatory Measure Type		5S07C384172		
	Program Type:	<i>.</i>	Enrollee Construction		
	Adoption Date Of Regulat	orv Measure:	Not reported		
	Effective Date Of Regulat		08/03/2018		
	Termination Date Of Reg				
	Expiration Date Of Regula		Not reported		
	Discharge Address:	-	2950 Peralta Oaks Court		
	Discharge Name:		East Bay Regional Park District		
	Discharge City:		Oakland		
	Discharge State:		California		
	Discharge Zip:		94605		

NPDES Number:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	HORSE VALLEY CREEK AND WETLAND F	RESTORATION PROJECT (Continued)		S122495429
	Status:	Not reported		
	Status Date:	Not reported		
	Operator Name:	Not reported		
	Operator Address:	Not reported		
	Operator City:	Not reported		
	Operator State:	Not reported		
	Operator Zip:	Not reported		
		Notreported		
	CIWQS:			
	Name:	HORSE VALLEY CREEK AND WETLAND RESTO	RATION I	PROJECT
	Address:	EMPIRE MINE ROAD		
	City,State,Zip:	ANTIOCH, CA 94513		
	Agency:	East Bay Regional Park District		
	Agency Address:	2950 Peralta Oaks Court, Oakland, CA 94605		
	Place/Project Type:	Construction		
	SIC/NAICS:	Not reported		
	Region:	5S		
	Program:	CONSTW		
	Regulatory Measure Status:	Active		
	Regulatory Measure Type:	Storm water construction		
	Order Number:	2009-0009-DWQ		
	WDID:	5S07C384172		
	NPDES Number:	CAS00002		
	Adoption Date:	Not reported		
	Effective Date:	08/03/2018		
	Termination Date:	Not reported		
	Expiration/Review Date:	Not reported		
	Design Flow:	Not reported		
	Major/Minor:	Not reported		
	Complexity:	Not reported		
	TTWQ:	Not reported		
	Enforcement Actions within 5 years:	0		
	Violations within 5 years:	0		
	Latitude:	37.939163		
	Longitude:	-121.802597		
17 East	855 911 KAISER DEER VALLEY ANT 6500 DEER VALLEY RD		CIWQS	S121617900 N/A
1/2-1	ANTIOCH, CA 94531			N/A
0.909 mi.	AN110CH, CA 94331			
4799 ft.				
Relative:	CIWQS:			
Lower	Name:	855 911 KAISER DEER VALLEY ANT		
Actual:	Address:	6500 DEER VALLEY RD		
209 ft.	City,State,Zip:	ANTIOCH, CA 94531		
	Agency:	Kaiser Foundation Health Plan		
	Agency Address:	1630 Newell Ave Ste 203, Walnut Creek, CA 9459	6	
	Place/Project Type:	Construction - Commercial, Transportation		
	SIC/NAICS:	Not reported		
	Region:	5S		
	Program:	CONSTW		
	Regulatory Measure Status:	Terminated		
	Regulatory Measure Type:	Storm water construction		
	Order Number:	99-08DW		
	WDID:	5S07C318015		
	NPDES Number:	CA \$000002		

CAS00002

### TC05703189.2r Page 76

Map ID	L	MAP FINDINGS		
Direction Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
		(Continued)		S121617900
	855 911 KAISER DEER VALLEY ANT	. ,		5121017900
	Adoption Date: Effective Date:	Not reported 05/09/2002		
	Termination Date:	05/26/2004		
	Expiration/Review Date:	Not reported		
	Design Flow: Major/Minor:	Not reported Not reported		
	Complexity:	Not reported		
	TTWQ:	Not reported		
	Enforcement Actions within 5 year Violations within 5 years:	rs: 0 0		
	Latitude:	37.94646		
	Longitude:	-121.774327		
18	JUAN T ELIAS		PEST LIC	S117651390
North	1848 CROWN PEAK WAY			N/A
1/2-1 0.922 mi.	ANTIOCH, CA 94531			
4866 ft.				
Relative:	PEST LIC:			
Lower		JUAN T ELIAS		
Actual:	Address:	1848 CROWN PEAK WAY		
244 ft.		ANTIOCH, CA 94531 QAC		
	5 51	B		
		95637		
		01/01/2019 12/31/2020		
40				0
19 NNW	DALLAS RNCH PARK PREWETT RANCH RD & CEDAR RID	GE WAY	CIWQS	S121632790 N/A
1/2-1	ANTIOCH, CA 94531			
0.943 mi. 4979 ft.				
Relative: Higher	CIWQS: Name:	DALLAS RNCH PARK		
Actual:	Address:	PREWETT RANCH RD & CEDAR RIDGE WA	Y	
294 ft.	City,State,Zip:	ANTIOCH, CA 94531		
	Agency: Agency Address:	KB Home South Bay Inc 5431 West Dori Ave, Fresno, CA 93722		
	Place/Project Type:	Construction - Other		
	SIC/NAICS:	Not reported		
	Region: Program:	5S CONSTW		
	Regulatory Measure Status:	Terminated		
	Regulatory Measure Type:	Storm water construction		
	Order Number: WDID:	99-08DW 5S07C325853		
	NPDES Number:	CAS00002		
	Adoption Date:	Not reported		
	Effective Date: Termination Date:	02/11/2004 07/01/2005		
	Expiration/Review Date:	Not reported		
	Design Flow:	Not reported		
	Major/Minor:	Not reported		

Database(s)

EDR ID Number EPA ID Number

	DALLAS RNCH PARK (Continued)					S121632790
	Compl	lexity:	Not report	ed		
	TTWQ		Not report	ed		
		ement Actions within 5 years: ons within 5 years:	0 0			
	Latituc		Not report	ed		
	Longit		Not report			
	-					
20 ENE 1/2-1 0.962 mi. 5080 ft.	COMING CI 5400 BUFF ANTIOCH, (			EDR His	t Cleaner	1019961086 N/A
Relative: Lower	EDR Hist	Cleaner				
Actual:	Year:	Name:		Туре:		
207 ft.	2000	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
	2001	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
	2002	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
	2003	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
	2004 2005	COMING CLEAN MBL DRY CL COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs		
	2005	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
	2000	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
	2008	COMING CLEAN MBL DRY CL		Drycleaning Plants, Except Rugs		
NE 1/2-1 0.976 mi. 5151 ft. Relative: Lower Actual: 196 ft.	ANTIOCH, C Site 1 of 3 i CIWQS: Name: Addres	n cluster E : ss: tate,Zip:	5601 DEE ANTIOCH	IOSPITAL ANTIOCH R VALLEY RD , CA 94531 undation Health Plan		N/A
	-	y Address:		ell Ave Ste 203, Walnut Creek, CA 9459	96	
		Project Type:		on - Commercial, Utility		
	SIC/N		Not report	ed		
	Region		5S CONSTW			
	Progra	am: atory Measure Status:	Terminate			
		atory Measure Type:		er construction		
		Number:	99-08DW			
	WDID		5S07C328	3905		
	NPDE	S Number:	CAS0000	02		
		on Date:	Not report			
		ve Date:	07/22/200			
		nation Date:	09/23/200	-		
		tion/Review Date:	Not report Not report			
	Desigr Major/	n Flow: Minor	Not report Not report			
	Compl		Not report			
	TTWQ		Not report			
		ement Actions within 5 years:	0			

Map ID Direction			MAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	KAISER HOSPITAL ANT Violations within 5 ye Latitude: Longitude:	ears:	0 37.957459 -121.777795		S121647970
E22 NE 1/2-1 0.976 mi. 5151 ft.	KAISER PERMANENTE 5601 DEER VALLEY RD ANTIOCH, CA 94531 Site 2 of 3 in cluster E		D	HAZNET	S113130699 N/A
Relative: Lower 196 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County: Tons: CA Waste Code: Method: Facility County: Tons: CA Waste Code: Method: Facility County: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Name: Mailing Address: Mailing Address: Mailing Address: Mailing Address: Mailing City,St,Zip:	5601 DEER VALLEY I ANTIOCH, CA 94531 2007 CAL000279206 AMISH WALAND 9258133977 Not reported 1800 HARRISON ST ( OAKLAND, CA 94612 Contra Costa CAD983600339 Alameda 0.6255 541-Photochemicals/p H010-Metals Recover Contra Costa KAISER PERMANEN' 5601 DEER VALLEY I ANTIOCH, CA 94531 2007 CAL000279206 AMISH WALAND 9258133977 Not reported 1800 HARRISON ST ( OAKLAND, CA 94612 Contra Costa CAD059494310 Santa Clara 0.014 551-Laboratory waste H141-Storage, Bulking (H010-H129) Or (H13) Contra Costa	6TH FL NEH&S 20000 ohotoprocessing waste y Including Retoring,Smelting,Chemicals,F TE MEDICAL OFFICE BLD RD 6TH FL NEH&S 20000 • chemicals g, And/Or Transfer Off SiteNo Treatment 1-H135) TE MEDICAL OFFICE BLD RD		

Database(s)

EDR ID Number EPA ID Number

# KAISER PERMANENTE MEDICAL OFFICE BLD (Continued)

S113130699

SER PERMANENTE	MEDICAL OFFICE BLD (Continued)
Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	Contra Costa CAD983600339 Alameda 0.3753 541-Photochemicals/photoprocessing waste - Contra Costa
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	KAISER PERMANENTE MEDICAL OFFICE BLD 5601 DEER VALLEY RD ANTIOCH, CA 94531 2006 CAL000279206 AMISH WALAND 9258133977 Not reported 1800 HARRISON ST 6TH FL NEH&S OAKLAND, CA 946120000 Contra Costa CAD983600339 Alameda 0.3336 541-Photochemicals/photoprocessing waste R01-Recycler Contra Costa
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	KAISER PERMANENTE MEDICAL OFFICE BLD 5601 DEER VALLEY RD ANTIOCH, CA 94531 2005 CAL000279206 AMISH WALAND 9258133977 Not reported 1800 HARRISON ST 6TH FL NEH&S OAKLAND, CA 946120000 Contra Costa CAD983600339 Alameda Not reported - D81-Disposal, Land Application Contra Costa

<u>Click this hyperlink</u> while viewing on your computer to access 3 additional CA\_HAZNET: record(s) in the EDR Site Report.

E23 NE 1/2-1 0.976 mi. 5151 ft.	AMEC 5601 DEER VALLEY RD ANTIOCH, CA 94531 Site 3 of 3 in cluster E	
Relative: Lower Actual: 196 ft.	HAZNET: Name: Address: City,State,Zip: Year:	AMEC 5601 DEER VALLEY RD ANTIOCH, CA 94531 2003

HAZNET S112929829 N/A

Database(s)

EDR ID Number EPA ID Number

#### S112929829

### AMEC (Continued)

GEPAID:	CAC002565263
Contact:	JAMES ROBINSON
Telephone:	4157203188
Mailing Name:	Not reported
Mailing Address:	311 CALIFORNIA ST STE 200
Mailing City,St,Zip:	SAN FRANCISCO, CA 94104
Gen County:	Contra Costa
TSD EPA ID:	CAD980675276
TSD County:	Kern
Tons:	75.852
CA Waste Code:	181-Other inorganic solid waste
Method:	D80-Disposal, Land Fill
Facility County:	Contra Costa
Name:	AMEC
Address:	5601 DEER VALLEY RD
City,State,Zip:	ANTIOCH, CA 94531
Year:	2003
GEPAID:	CAC002565263
Contact:	JAMES ROBINSON
Telephone:	4157203188
Mailing Name:	Not reported
Mailing Address:	311 CALIFORNIA ST STE 200

Mailing Address: 311 CALIFORNIA ST STE 200 Mailing City, St, Zip: SAN FRANCISCO, CA 94104 Gen County: Contra Costa TSD EPA ID: CAD980675276 TSD County: Kern Tons: 88.566 CA Waste Code: 611-Contaminated soil from site clean-up D80-Disposal, Land Fill Method: Facility County: Contra Costa

# F24LECHUGA, RAMONESE4308 DEER HILL LANE

1/2-1 0.982 mi.	ANTIOCH, CA 94531	
5184 ft.	Site 1 of 2 in cluster F	
Relative:	RCRA NonGen / NLR:	
Lower	Date form received by age	ncy:09/21/2018
Actual:	Facility name:	LECHUGA, RAMON
216 ft.	Facility address:	4308 DEER HILL LANE
		ANTIOCH, CA 94531
	EPA ID:	CAC002981519
	Contact:	LECHUGA, RAMON
	Contact address:	4308 DEER HILL LANE
		ANTIOCH, CA 94531
	Contact country:	Not reported
	Contact telephone:	925-354-0288
	Contact email:	MICKIEL@PWSEI.COM
	EPA Region:	09
	Classification:	Non-Generator
	Description:	Handler: Non-Generators do not presently generate hazardous waste
	-	
	Owner/Operator Summary:	

 Owner/Operator Summary:
 LECHUGA, RAMON

 Owner/operator address:
 4308 DEER HILL LANE

RCRA NonGen / NLR 1024761659 CAC002981519

Database(s)

EDR ID Number EPA ID Number

### LECHUGA, RAMON (Continued)

	ANTIOCH, CA 94531
Owner/operator country:	Not reported
Owner/operator telephone:	925-354-0288
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported Other
Legal status: Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
owner op end date.	Not reported
Owner/operator name:	LECHUGA, RAMON
Owner/operator address:	4308 DEER HILL LANE
	ANTIOCH, CA 94531
Owner/operator country:	Not reported
Owner/operator telephone:	925-354-0288
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status: Owner/Operator Type:	Other Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
·	
Handler Activities Summary:	
U.S. importer of hazardous wa	
Mixed waste (haz. and radioa	,
Recycler of hazardous waste: Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
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 burn	er: No
Used oil Specification markete	er: No
Used oil transfer facility:	No
Used oil transporter:	No
Violation Status:	No violations found
LECHUGA, RAMON 4308 DEER HILL LANE ANTIOCH, CA 94531	

ESE	
1/2-1	

F25

0.982 mi. 5184 ft. Site 2 of 2 in cluster F FINDS:

Registry ID:

Relative:

Lower Actual:

110070437741

216 ft.

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 1024649354

N/A

FINDS

ECHO

Direction	ч				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	LECHUGA, RAMON (Continued)				1024649354
		rack the notification, pe			
	corrective action	activities required unde	er RCRA.		
		hk while viewing on you : detail in the EDR Site			
	ECHO:				
	Envid:	1024649354			
	Registry ID: DFR URL:	110070437741 http://echo.epa.go	ov/detailed-facility-report?fid=	110070437741	
26 NNW > 1 1.080 mi. 5701 ft.	PARMENTER DANIELLE 5035 HOLLOW RIDGE WAY ANTIOCH, CA 94531			EDR Hist Auto	1021281037 N/A
Relative: Lower	EDR Hist Auto				
Actual:	Year: Name:		ype:		
254 ft.	2004 SHELL BAY PROPERTY N 2005 PARMENTER DANIELLE		asoline Service Stations asoline Service Stations		
	2006 PARMENTER DANIELLE	-	asoline Service Stations		
27 ENE > 1 1.101 mi. 5812 ft.	OXY PREWETT BRENTWOOD OIL AND 5400 MOJAVE WAY ANTIOCH, CA	D GAS FIELD		CPS-SLIC CERS	S106230278 N/A
Relative:	CPS-SLIC:				
Lower Actual:	Name: Address:	OXY PREWETT BR 5400 MOJAVE WAY	ENTWOOD OIL AND GAS F	ELD	
201 ft.	City,State,Zip:	ANTIOCH, CA			
	Region: Facility Status:	STATE Completed - Case C	Closed		
	Status Date:	01/20/2011			
	Global Id: Lead Agency:	SL0601343509 CENTRAL VALLEY	RWQCB (REGION 5S)		
	Lead Agency Case Number:	Not reported			
	Latitude: Longitude:	37.95554 -121.773461			
	Case Type:	Cleanup Program Sit	te		
	Case Worker:	KAS			
	Local Agency: RB Case Number:	Not reported SL0601343509			
	File Location:	Regional Board			
	Potential Media Affected:	Aquifer used for drinl	king water supply		
	Potential Contaminants of Concern: Site History:	•	activities were initiated in 19	62. Production	
		wells were selectively	y perforated at depths rangin	g from about 3,50	
			round surface (bgs). Explora t the 1960s until production c	•	
			ng the 1980s. The wells were		v
			e early 1990s. In 1992, the o		ion

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

#### OXY PREWETT BRENTWOOD OIL AND GAS FIELD (Continued)

#### S106230278

well and associated storage tanks and piping were removed. Between about 1995 and 1999, a residential housing development was constructed in the area encompassing the Site. During construction of the housing development, the hillside adjacent to the former oil and gas production area was removed and between nine and 14 feet of compacted clay fill material was added to the surrounding area.

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

### SLIC REG 5:

Name:	Oxy USA Inc. Prewett 4-5 (Brentwood Oil & Gas Field) [SOME ARCHIVED]		
Address:	5400 Mojave Way		
City:	Antioch		
Region:	5		
Facility Status:	Remediation Underway		
Unit:	Facility is a Spill or site		
Pollutant:	TPH g,d, BTEX		
Lead Agency:	MES		
Date Filed:	//		
Report Date:	/ /		
Date Added:	Not reported		
Date Closed:	Not reported		
CERS:			
Name:	OXY	PREWETT BRENTWOOD OIL AND GAS FIELD	
Address:	5400	MOJAVE WAY	
City,State,Zip:	ANTI	DCH, CA	
Site ID:	22796	60	
CERS ID:	SL06	01343509	
CERS Descriptio	n: Clean	up Program Site	
Affiliation:			
Affiliation Type D	esc Pegic	nal Board Caseworker	

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### Regional Board Caseworker KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA CA Not reported Not reported Not reported

#### 28 NORTH AMERICAN ELEMENTARY SCHOOL MOKOLUMNE DRIVE/PREWETT RANCH DRIVE NNE ANTIOCH, CA 94509 > 1

ENVIROSTOR S118757386 SCH N/A

**Relative:** Lower Actual: 248 ft.

1.152 mi. 6083 ft.

> ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code:

NORTH AMERICAN ELEMENTARY SCHOOL MOKOLUMNE DRIVE/PREWETT RANCH DRIVE ANTIOCH, CA 94509 7010002 No Action Required 09/29/1999 201281

Database(s)

EDR ID Number EPA ID Number

#### NORTH AMERICAN ELEMENTARY SCHOOL (Continued)

Site Type: School Investigation Site Type Detailed: School Acres: 11 NPL: NO **Regulatory Agencies:** DTSC Lead Agency: DTSC Program Manager: Not reported Mark Malinowski Supervisor: Division Branch: Northern California Schools & Santa Susana Assembly: 11 07 Senate: Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.96429 Longitude: -121.7847 APN: NONE SPECIFIED Past Use: AGRICULTURAL - ROW CROPS NONE SPECIFIED No Contaminants found Potential COC: Confirmed COC: NONE SPECIFIED Potential Description: NMA Alias Name: Not reported Alias Type: Not reported Completed Info: Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### SCH:

Name:	NORTH AMERICAN ELEMENTARY SCHOOL
Address:	MOKOLUMNE DRIVE/PREWETT RANCH DRIVE
City,State,Zip:	ANTIOCH, CA 94509
Facility ID:	7010002
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	11
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported

Database(s)

EDR ID Number EPA ID Number

### NORTH AMERICAN ELEMENTARY SCHOOL (Continued)

Supervisor: Mark Malinowski Division Branch: Northern California Schools & Santa Susana Site Code: 201281 Assembly: 11 Senate: 07 Special Program Status: Not reported No Action Required Status: 09/29/1999 Status Date: **Restricted Use:** NO Funding: School District 37.96429 Latitude: -121.7847 Longitude: NONE SPECIFIED APN: Past Use: AGRICULTURAL - ROW CROPS NONE SPECIFIED, No Contaminants found Potential COC: Confirmed COC: NONE SPECIFIED Potential Description: NMA Alias Name: Not reported Alias Type: Not reported Completed Info: Not reported Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### DALLAS RANCH BOOSTER PUMP STN UST U003784406 29 NNW **5001 DALLAS RANCH RD** HAZNET N/A ANTIOCH, CA 94509 CONTRA COSTA CO. SITE LIST > 1 1.164 mi. CERS 6146 ft. UST: **Relative:** Lower DALLAS RANCH BOOSTER PUMP STN Name: Address: 5001 DALLAS RANCH RD Actual: City,State,Zip: ANTIOCH, CA 94509 239 ft. Facility ID: 07-000-771848 Permitting Agency: Contra Costa County Health Services Department Latitude: 37.962399 Longitude: -121.797177 HAZNET: CITY OF ANTIOCH Name: Address: 5001 DALLAS RANCH ROAD City,State,Zip: ANTIOCH, CA 94531 Year: 2017 GEPAID: CAC002936139

DALLAS RANCH BOOSTER PUMP STN (Continued)

Contact:

Tons:

Method:

Name:

Address: City:

Region:

Name: Address:

City:

Region:

Name: Address:

City:

Region:

Address:

CERS: Name: Database(s)

EDR ID Number **EPA ID Number** 

#### DUANE ANDERSON 9253826264 Telephone: Mailing Name: Not reported Mailing Address: P.O. BOX 5007 Mailing City, St, Zip: ANTIOCH, CA 94531 Gen County: Contra Costa TSD EPA ID: CAD009466392 TSD County: Contra Costa 0.0075 CA Waste Code: 512-Other empty containers 30 gallons or more H129-Other Treatment Facility County: Contra Costa CONTRA COSTA CO. SITE LIST: DALLAS RANCH BOOSTER PUMP STN 5001 DALLAS RANCH RD ANTIOCH Facility ID: FA0028584 Billing Status: INACTIVE, NON-BILLABLE **Program Status:** CONTRA COSTA CO. SITE LIST Program/Elements: HWG: REPORTED ZERO CONTRA COSTA Cupa Number: 771848 DALLAS RANCH BOOSTER PUMP STN 5001 DALLAS RANCH RD ANTIOCH Facility ID: FA0028584 **Billing Status:** INACTIVE, NON-BILLABLE Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: UNDERGROUND STORAGE TANK SITE CONTRA COSTA Cupa Number: 771848 DALLAS RANCH BOOSTER PUMP STN 5001 DALLAS RANCH RD ANTIOCH Facility ID: FA0028584 Billing Status: ACTIVE, BILLABLE Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES CONTRA COSTA Cupa Number: 771848 DALLAS RANCH BOOSTER PUMP STN 5001 DALLAS RANCH RD City,State,Zip: ANTIOCH, CA 94509

Site ID: 110095 CERS ID: 10013467 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 110095 Site Name: DALLAS RANCH BOOSTER PUMP STN Violation Date: 10-03-2017 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

EDR ID Number Database(s) EPA ID Number

### DALLAS RANCH BOOSTER PUMP STN (Continued)

LAS KANCH BOUSTER FUMP STR	
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	16, Section(s) 2712(i) Failure to retain a copy of the permit to operate at the facility. Returned to compliance on 11/28/2017. Title 23 Division 3, Chapter 16 Article 10.5 Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description:	<ul> <li>110095</li> <li>DALLAS RANCH BOOSTER PUMP STN</li> <li>06-21-2017</li> <li>23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637</li> <li>Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified provide technical context and the system.</li> </ul>
Violation Notes: Violation Division: Violation Program: Violation Source:	service technician or a licensed tank tester. Returned to compliance on 11/28/2017. Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	110095 DALLAS RANCH BOOSTER PUMP STN 09-01-2017 HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Not reported Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	110095 DALLAS RANCH BOOSTER PUMP STN 09-01-2017 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Failure to retain a copy of the permit to operate at the facility. Returned to compliance on 11/28/2017. Contra Costa County Health Services Department UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	110095 DALLAS RANCH BOOSTER PUMP STN 06-27-2014 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections UST Program - Operations/Maintenance - General Returned to compliance on 06/27/2014. Contra Costa County Health Services Department

Database(s)

EDR ID Number EPA ID Number

### DALLAS RANCH BOOSTER PUMP STN (Continued)

ALLAS RANCH BOUSTER PUMP ST	(Continued)
Violation Program:	UST
Violation Source:	CERS
<b>–</b> 1 <i>4</i>	
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	
	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CER3
Evel Constal Type	Other/Unknown
Eval General Type:	
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

#### .... DALL

LAS RANCH BOOSTER PUMP STN (Continued)			
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	11-16-2017		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	12-18-2015		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	12-28-2016		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-27-2014		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	09-01-2017		
Violations Found:	Yes		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-21-2017		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Contra Costa County Health Services Department		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-26-2015		
Violations Found:	No		

Database(s)

EDR ID Number EPA ID Number

DALLAS RANCH BOOSTER PUMP STN	(Continued)
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
	USENCE THE REPORT OF THE REPORT
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	110095
Site Name:	DALLAS RANCH BOOSTER PUMP STN
Site Address:	5001 DALLAS RANCH RD
Site City:	ANTIOCH
Site Zip:	94509
Enf Action Date:	06-21-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	110095
Site Name:	DALLAS RANCH BOOSTER PUMP STN
Site Address:	5001 DALLAS RANCH RD
Site City:	ANTIOCH
Site Zip:	94509
Enf Action Date:	06-27-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	110005
Site ID: Site Name:	110095 DALLAS RANCH BOOSTER PUMP STN
Site Address:	5001 DALLAS RANCH RD
Site City:	ANTIOCH
Site Zip:	94509
Enf Action Date:	09-01-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	
Site Name:	DALLAS RANCH BOOSTER PUMP STN

### U003784406

TC05703189.2r Page 91

Database(s)

EDR ID Number EPA ID Number

Site Address:	5001 DALLAS RANCH RD
Site City:	ANTIOCH
Site Zip:	94509
Enf Action Date:	10-03-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	, , , ,
Enf Action Division:	Not reported Contra Costa County Health Services Department
Enf Action Program: Enf Action Source:	UST CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
	-
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	94553 (925) 335-3200
Affiliation Turna Dooor	
Affiliation Type Desc:	Environmental Contact
Entity Name:	Pierre Dreher
Entity Title:	Not reported
Affiliation Address:	PO BOX 5007
Affiliation City:	ANTIOCH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94531-5007
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Pierre Dreher
Entity Title:	Water Treatment Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	City of Antioch / Dallas Ranch Pump Station
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 779-7029
Affiliation Type Desc:	Parent Corporation
	DALLAS RANCH BOOSTER PUMP STN
Entity mame.	
Entity Name: Entity Title:	Not reported
Entity Title: Affiliation Address:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### DALLAS RANCH BOOSTER PUMP STN (Continued)

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip:

Not reported Not reported Not reported Not reported Property Owner City of Antioch Not reported P.O. Box 5007 Antioch United States 94531-5007 (925) 779-7029 **Document Preparer** Pierre Dreher Not reported Facility Mailing Address Mailing Address Not reported P.O. Box 5007 Antioch Not reported 94531-5007 Not reported Legal Owner

CITY OF ANTIOCH Not reported P.O. Box 5007 ANTIOCH CA United States 94531-5007 (925) 779-7000

G30	VERIZON WIRELESS (LONE TREE/VA
NNE	5201 DEER VALLEY RD
> 1	ANTIOCH, CA 94531
1.187 mi.	
6265 ft.	Site 1 of 5 in cluster G

Affiliation Phone:

Relative:EMI:LowerName:Actual:Address:219 ft.City,State,Zip:<br/>Year:<br/>County Code:

EMI S1 CONTRA COSTA CO. SITE LIST N CERS

S105092646 N/A

VERIZON WIRELESS (LONE TREE/VA 5201 DEER VALLEY RD ANTIOCH, CA 945317429 2006 7

Database(s)

EDR ID Number EPA ID Number

#### VERIZON WIRELESS (LONE TREE/VA (Continued)

	54)
Air Basin:	SF
Facility ID:	16880
Air District Name:	ВА
SIC Code:	4812
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:	.002
Reactive Organic Gases Tons/Yr:	.0016734
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.023
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Y	r:.001952
Name:	VERIZON WIRELESS (LONE TREE/VA
Address:	5201 DEER VALLEY RD
City,State,Zip:	ANTIOCH, CA 945317429
Year:	2007
County Code:	7
Air Basin:	SF
Facility ID:	16880
Air District Name:	ВА
SIC Code:	4812
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:	.002
Reactive Organic Gases Tons/Yr:	.0016734
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.023
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Y	r:.001952
Name:	VERIZON WIRELESS (LONE TREE/VA
Address:	5201 DEER VALLEY RD
City,State,Zip:	ANTIOCH, CA 94531
Year:	2008

٧A County Code: 7 Air Basin: SF Facility ID: 16880 Air District Name: ΒA 4812 SIC Code: 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: .001 NOX - Oxides of Nitrogen Tons/Yr: .008 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: Address: VERIZON WIRELESS (LONE TREE/VA 5201 DEER VALLEY RD

Database(s)

EDR ID Number EPA ID Number

S105092646

#### VERIZON WIRELESS (LONE TREE/VA (Continued)

City,State,Zip: ANTIOCH, CA 94531 2009 Year: County Code: 7 Air Basin: SF Facility ID: 16880 Air District Name: ΒA SIC Code: 4812 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: 0.001 NOX - Oxides of Nitrogen Tons/Yr: 8.00000000000002E-3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: VERIZON WIRELESS (LONE TREE/VA 5201 DEER VALLEY RD Address: City,State,Zip: ANTIOCH, CA 94531 Year: 2010 County Code: 7 Air Basin: SF Facility ID: 16880 Air District Name: ΒA SIC Code: 4812 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: 0.001 NOX - Oxides of Nitrogen Tons/Yr: 6.000000000000001E-3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 VERIZON WIRELESS (LONE TREE/VA Name: Address: 5201 DEER VALLEY RD City,State,Zip: ANTIOCH, CA 94531 Year: 2011 County Code: 7 SF Air Basin: 16880 Facility ID: Air District Name: ΒA SIC Code: 4812 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 Reactive Organic Gases Tons/Yr: 0 0.001 Carbon Monoxide Emissions Tons/Yr: 0.006 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

EDR ID Number Database(s) EPA ID Number

S105092646

#### VERIZON WIRELESS (LONE TREE/VA (Continued)

Name: VERIZON WIRELESS (LONE TREE/VA 5201 DEER VALLEY RD Address: City,State,Zip: ANTIOCH, CA 94531 Year: 2012 County Code: 7 SF Air Basin: 16880 Facility ID: Air District Name: ΒA SIC Code: 4812 Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.001 NOX - Oxides of Nitrogen Tons/Yr: 0.005 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: VERIZON WIRELESS (LONE TREE/VA Address: 5201 DEER VALLEY RD City,State,Zip: ANTIOCH, CA 94531 Year: 2013 County Code: 7 Air Basin: SF Facility ID: 16880 Air District Name: ΒA SIC Code: 4812 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 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.001 NOX - Oxides of Nitrogen Tons/Yr: 0.005 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 ... 

Name:	VERIZON WIRELESS (LONE TREE/VALLEY)
Address:	5201 DEER VALLEY RD
City,State,Zip:	ANTIOCH, CA 94531
Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	16880
Air District Name:	BA
SIC Code:	4812
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:	0.0002598
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.000743574
NOX - Oxides of Nitrogen Tons/Yr:	0.004525303
SOX - Oxides of Sulphur Tons/Yr:	5.329e-006

EDR ID Number Database(s)

TC05703189.2r Page 97

**EPA ID Number** 

#### VERIZON WIRELESS (LONE TREE/VA (Continued) Particulate Matter Tons/Yr: 0.000186723 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000179254 VERIZON WIRELESS (LONE TREE/VALLEY) Name: Address: 5201 DEER VALLEY RD City,State,Zip: ANTIOCH, CA 94531 Year: 2015 County Code: 7 Air Basin: SF Facility ID: 16880 Air District Name: ΒA SIC Code: 4812 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: 0.0002598 Reactive Organic Gases Tons/Yr: 0.000237944 Carbon Monoxide Emissions Tons/Yr: 0.000743574 NOX - Oxides of Nitrogen Tons/Yr: 0.004525303 SOX - Oxides of Sulphur Tons/Yr: 5.329e-006 Particulate Matter Tons/Yr: 0.000186723 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000179254 Name: VERIZON WIRELESS (LONE TREE/VALLEY) Address: 5201 DEER VALLEY RD City,State,Zip: ANTIOCH, CA 94531 Year: 2016 County Code: 7 SF Air Basin: Facility ID: 16880 Air District Name: ΒA SIC Code: 4812 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: 0.0002598 Reactive Organic Gases Tons/Yr: 0.0002282343 Carbon Monoxide Emissions Tons/Yr: 0.000743574 0.004525303 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 5.329e-006 Particulate Matter Tons/Yr: 0.000186723 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000179254 CONTRA COSTA CO. SITE LIST: VERIZON WIRELESS LONE TREE DEER VALLEY Name: 5201 DEER VALLEY RD Address: City: ANTIOCH Facility ID: FA0030165 ACTIVE, BILLABLE **Billing Status:** CONTRA COSTA CO. SITE LIST **Program Status:** Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES Region: CONTRA COSTA Cupa Number: 773496 CERS: VERIZON WIRELESS (LONE TREE/VALLEY) Name:

Database(s)

EDR ID Number EPA ID Number

#### VERIZON WIRELESS (LONE TREE/VA (Continued)

Address: 5201 DEER VALLEY RD City,State,Zip: ANTIOCH, CA 94531 Site ID: 502947 CERS ID: 110054321159 CERS Description: US EPA Air Emission Inventory System (EIS) Affiliation: **Environmental Contact** Affiliation Type Desc: Entity Name: ENVIR COMPLIANCE Entity Title: ENVIRONMENTAL CONTACT Affiliation Address: 255 PARKSHORE DRIVE FOLSOM Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: NETWORK OPR CONTRL CTR Entity Title: NOCC Affiliation Address: POBOX 800 ATTN CEH AND S COMPLIANCE MOB Affiliation City: ROSEMEAD Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Environmental Contact Entity Name: NOCC Entity Title: Network Operations Control Center Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: VERIZON WIRELESS Entity Title: OPERATOR Affiliation Address: 255 PARKSHORE DRIVE Affiliation City: FOLSOM Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Owner Entity Name: VERIZON WIRELESS Entity Title: OWNER Affiliation Address: 255 PARKSHORE DRIVE Affiliation City: FOLSOM Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

EDR ID Number Database(s)

EPA ID Number

## VERIZON WIRELESS (LONE TREE/VA (Continued)

ERIZON WIRELESS (LONE TREE/VA	(Continued)
Name:	VERIZON WIRELESS LONE TREE DEER VALLEY
Address:	5201 DEER VALLEY RD
City,State,Zip:	ANTIOCH, CA 94531
Site ID:	406147
CERS ID:	10018213
CERS Description:	Chemical Storage Facilities
Evoluction	
Evaluation:	O secolis e a Frankradia a la secolidad
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CERG
	Compliance Evolution Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
	OEKO -
Eval General Type:	Compliance Evaluation Inspection
21	
Eval Date:	03-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	406147
Facility Name:	Verizon Wireless Lone Tree Deer Valley
Env Int Type Code:	HMBP
Program ID:	10018213
Coord Name:	Not reported
	Unknown
Ref Point Type Desc:	
Latitude:	37.963196
Longitude:	-121.779556
Affiliation:	
Affiliation Type Desc:	Eacility Mailing Addross
	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	
	Not reported
Affiliation Turne Design	Identification Cinner
Affiliation Type Desc:	Identification Signer

Database(s)

EDR ID Number **EPA ID Number** 

#### VERIZON WIRELESS (LONE TREE/VA (Continued)

Entity Name: armand delgado Entity Title: environmental compliance mgr Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Verizon Wireless Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (866) 694-2415 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Verizon Wireless Not reported Entity Title: Affiliation Address: 295 Parkshore Drive Affiliation City: Folsom Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95630 Affiliation Phone: (866) 694-2415 Affiliation Type Desc: Parent Corporation Entity Name: Verizon Wireless [Northern California] Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Contra Costa County Health Services Department Entity Title: Not reported Affiliation Address: 4585 Pacheco BlvdSuite 100 Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553 (925) 335-3200 Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Steve Skanderson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Database(s)

EDR ID Number EPA ID Number

### VERIZON WIRELESS (LONE TREE/VA (Continued)

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported

Environmental Contact Environmental Compliance Not reported 295 Parkshore Drive Folsom CA Not reported 95630 Not reported

G31 NNE > 1 1.187 mi.	SLOAN MCDONALD & ROBERTO 5201 DEER VALLEY RD STE 2B ANTIOCH, CA 94509	D DELOSO, DDS	RCRA NonGen / NLR	1024794748 CAL000153317
6265 ft.	Site 2 of 5 in cluster G			
> 1 1.187 mi.	ANTIOCH, CA 94509	y: 09/17/1998 SLOAN MCDONALD & ROBERTO DELOSO, I 5201 DEER VALLEY RD STE 2B ANTIOCH, CA 94509-0000 CAL000153317 ROBERTO DELOSO, DDS 5201 DEER VALLEY R STE 2B ANTIOCH, CA 94531 Not reported 925-778-2100 LOBRIEN5201@YAHOO.COM 09 Non-Generator Handler: Non-Generators do not presently gene ROBERTO DELOSO, DDS 5201 DEER VALLEY R STE 2B ANTIOCH, CA 94531 Not reported 925-778-2100 Not reported 925-778-2100 Not reported Not reported		CAL000153317
	Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension:	SLOAN MCDONALD/ROBERTO DELOSO 5201 DEER VALLEY RD STE 2B ANTIOCH, CA 94531 Not reported 925-778-2100 Not reported Not reported Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

	SLOAN MCDONALD & ROBERTO	DELOSO, DDS (Continued)	1024794748
	Legal status:	Other	
	5	Owner	
		Not reported	
	•	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous was	ste: No	
	Mixed waste (haz. and radioact		
	Recycler of hazardous waste:	No	
	Transporter of hazardous waste	e: Yes	
	Treater, storer or disposer of H	W: 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: Used oil fuel marketer to burne	No r: No	
	Used oil Specification marketer		
	Used oil transfer facility:	No	
	Used oil transporter:	No	
	Violation Status:	No violations found	
NNE > 1 1.187 mi. 6265 ft.	5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Site 3 of 5 in cluster G		CAL000391791
<b>–</b> • •			
Relative:	RCRA NonGen / NLR:	12/05/2013	
Lower	Date form received by agency:		
Lower Actual:	Date form received by agency: Facility name:	12/05/2013 AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D	
Lower	Date form received by agency: Facility name: Facility address:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY	
Lower Actual:	Date form received by agency: Facility name: Facility address:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address: Owner/operator country:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 Not reported	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 Not reported 925-757-6117 Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Lower Actual:	Date form received by agency: Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531-7431 CAL000391791 AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 KSUVARNA@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste AMITA SUVARNA 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531 Not reported 925-757-6117 Not reported 925-757-6117 Not reported Not reported Not reported Not reported	

Database(s) E

EDR ID Number EPA ID Number

### AMITA K SUVARNA PC DBA FIRST PLACE DENTISTRY (Continued)

Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	AMITA K SUVARNA DDS 5201 DEER VALLEY RD STE 3D ANTIOCH, CA 94531
Owner/operator country:	Not reported
Owner/operator telephone:	925-757-6117
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioar Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil refiner: Used oil refiner: Used oil fuel marketer to burn Used oil specification markete Used oil transfer facility: Used oil transporter:	ctive): No No ste: Yes HW: No : No No No No No er: No

Violation Status:

No violations found

G33 NNE > 1 1.220 mi. 6441 ft.	ANTIOCH VETERINARY HOSPITAL 5151 DEER VALLEY RD ANTIOCH, CA 94531 Site 4 of 5 in cluster G	CERS HAZ WASTE S121516989 CONTRA COSTA CO. SITE LIST N/A
Relative:	CERS HAZ WASTE:	
Lower	Site ID:	438060
Actual:	CERS ID:	10757047
182 ft.	CERS Description:	Hazardous Waste Generator
	Violations:	
	Site ID:	438060
	Site Name:	Antioch Veterinary Hospital
	Violation Date:	03-15-2018
	Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
	Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
	Violation Notes:	Returned to compliance on 05/15/2018. OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CORRECTIVE ACTION: Complete all required reporting into CERS for HWG only.
	Violation Division:	Contra Costa County Health Services Department
	Violation Program:	HW
	Violation Source:	CERS

# 1024841821

EDR ID Number Database(s) EPA ID Number

### ANTIOCH VETERINARY HOSPITAL (Continued)

		S1215169
Site ID:	438060	
Site Name:	Antioch Veterinary Hospital	
Violation Date:	03-15-2018	
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title	e 22, Chapter
	12, Section(s) 66262.12	
Violation Description:	Failure to obtain an Identification Number prior to treating,	storing,
	disposing of, transporting or offering for transportation any	
	hazardous waste.	
Violation Notes:	Returned to compliance on 04/20/2018. OBSERVATION: 1	The generator has
violation ruotes.	not obtained an active EPA ID number to manage hazardo	•
	hazardous waste generator shall not treat, store, dispose o	
	transport or offer for transportation, hazardous waste witho	
	active EPA ID number. CORRECTIVE ACTION: Submit do	
	CUPA demonstrating that you have obtained an EPA ID nu	Jmber.
Violation Division:	Contra Costa County Health Services Department	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Evaluation: Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-15-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-27-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HW	
Eval Source:	CERS	
Eval Source.	CERS .	
Eval General Type:	Other/Unknown	
Eval Date:	05-21-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Contra Costa County Health Services Department	
Eval Program:	HW	
Eval Source:	CERS	
Enforcement Action:		
Site ID:	438060	
Site Name:	Antioch Veterinary Hospital	
Site Address:	5151 DEER VALLEY RD	
Site City:	ANTIOCH	
Site Zip:	94531	
Enf Action Date:	03-15-2018	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Ir	nspection
Enf Action Notes:	Not reported	•

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

#### **ANTIOCH VETERINARY HOSPITAL (Continued)**

#### S121516989

Enf Action Division: Contra Costa County Health Services Department HW Enf Action Program: Enf Action Source: CERS Site ID: 438060 Antioch Veterinary Hospital Site Name: 5151 DEER VALLEY RD Site Address: Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 03-27-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UNSPEC Enf Action Program: Enf Action Source: CERS Coordinates: Site ID: 438060 Facility Name: Antioch Veterinary Hospital Env Int Type Code: HWG Program ID: 10757047 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 37.963550 Longitude: -121.779770 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Contra Costa County Health Services Department Entity Title: Not reported Affiliation Address: 4585 Pacheco BlvdSuite 100 Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553 Affiliation Phone: (925) 335-3200 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 5151 Deer Valley Rd Affiliation City: Antioch Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94531 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Dr Howard Schutzman Entity Title: Not reported Affiliation Address: 5151 Deer Valley Rd Affiliation City:

Antioch CA United States 94531

Affiliation State:

Affiliation Zip:

Affiliation Country:

Database(s) E

EDR ID Number EPA ID Number

#### **ANTIOCH VETERINARY HOSPITAL (Continued)**

Affiliation Phone: (925) 757-2800 Affiliation Type Desc: Operator Entity Name: Antioch Veterinary Hospital Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (925) 757-2800 Affiliation Phone: Affiliation Type Desc: Property Owner Entity Name: **Broadway Veterinary Associates** Entity Title: Not reported Affiliation Address: 5151 Deer Valley Rd Affiliation City: Antioch Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94531 Affiliation Phone: (925) 757-2800 Affiliation Type Desc: Parent Corporation Entity Name: **Broadway Veterinary Associates** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Sunny Pisenti Entity Title: Facility maintenance Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Sunny Pisenti Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Howard Schutzman Entity Title: Not reported Affiliation Address: 5151 Deer Valley Rd Affiliation City: Antioch

reported

reported

5151 DEER VALLEY RD

5151 DEER VALLEY RD ANTIOCH, CA 94531

KHAMMER@ANTIOCHVET.COM

Handler: Non-Generators do not presently generate hazardous waste

ANTIOCH, CA 94531 CAL000435127

**KRISTA HAMMER** 

Not reported 925-757-2800

Non-Generator

**KRISTA HAMMER** 

5151 DEER VALLEY RD ANTIOCH, CA 94531

09

Database(s)

EDR ID Number **EPA ID Number** 

S121516989

Affiliation State:	CA
Affiliation Country:	Not rep
Affiliation Zip:	94531
Affiliation Phone:	Not rep

CONTRA COSTA CO. SITE LIST:		
Name:	ANTIOCH VETERINARY HOSPITAL	
Address:	5151 DEER VALLEY RD	
City:	ANTIOCH	
Facility ID:	FA0040873	
Billing Status:	ACTIVE, BILLABLE	
Program Status:	CONTRA COSTA CO. SITE LIST	
Program/Elements:	HWG: REPORTED ZERO	
Region:	CONTRA COSTA	
Cupa Number:	776028	

#### G34 ANTIOCH VETERINARY HOSPITAL-DEER VALLEY

NNE	5151 DEER VALLEY RD
> 1	ANTIOCH, CA 94531

### 1.220 mi.

182 ft.

#### 6441 ft. Site 5 of 5 in cluster G

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 04/20/2018 Facility name: ANTIOCH VETERINARY HOSPITAL-DEER VALLEY Actual:

Facility address: EPA ID: Contact: Contact address:

> Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:

Owner/Operator Summary: Owner/operator name: Owner/operator address:

Owner/operator country:

Owner/operator country: Not reported Owner/operator telephone: 925-757-2800 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address:

Operator Not reported Not reported HOWARD SCHUTZMAN DVM 5151 DEER VALLEY RD ANTIOCH, CA 94531 Not reported

RCRA NonGen / NLR 1024866540

CAL000435127

	ANTIOCH VETERINARY HOSPIT	AL-DEER VALLEY (Continued)	1024866540
	Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	925-757-2800 Not reported Not reported Other Owner Not reported Not reported	
	Handler Activities Summary: U.S. importer of hazardous v Mixed waste (haz. and radio: Recycler of hazardous waste Transporter of hazardous waste Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to bur Used oil Specification marke Used oil transfer facility: Used oil transporter: Violation Status:	active): No e: No aste: Yes HW: No y: No No No No No No No No	
H35 NNE > 1 1.232 mi. 6504 ft.	LONGS DRUG STORE #820 5065 DEER VALLEY RD ANTIOCH, CA 94531 Site 1 of 2 in cluster H	UST	U003940395 N/A
Relative: Lower Actual: 175 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	LONGS DRUG STORE #820 5065 DEER VALLEY RD ANTIOCH, CA 94531 07-000-771362 Contra Costa County Health Services Department 37.96434 -121.78006	
H36 NNE > 1 1.232 mi.	LONGS DRUG STORE #820 5065 DEER VALLEY RD ANTIOCH, CA 94509	CERS TANKS CONTRA COSTA CO. SITE LIST	S113461546 N/A
6504 ft. Relative: Lower Actual: 175 ft.	Site 2 of 2 in cluster H CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	LONGS DRUG STORE #820 5065 DEER VALLEY RD ANTIOCH, CA 94531 131277 10012093 Underground Storage Tank	

Map ID Direction

Distance

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

Database(s)

EDR ID Number EPA ID Number

## LONGS DRUG STORE #820 (Continued)

	,
/iolations:	
Site ID:	131277
Site Name:	LONGS DRUG STORE #820
Violation Date:	05-01-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local
	Ordinance only
Violation Notes:	Returned to compliance on 06/26/2015.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	131277
Site Name:	LONGS DRUG STORE #820
Violation Date:	07-11-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local
• • • • •	Ordinance only
Violation Notes:	Returned to compliance on 12/12/2014. US 25 TEMP CLOSURE EXCEEDED 12 MONTH PERIOD.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	131277
Site Name:	LONGS DRUG STORE #820
Violation Date:	08-18-2017
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,
	Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of
· · · · · · · · · · · · · · · · · · ·	the following requirements: Perform the test within six months of
	installation and every 36 months thereafter. Use a procedure that
	demonstrates the system works as well as at installation.Use
	applicable manufacturer guidelines, industry codes, engineering
	standard, or professional engineer approval.Performed by a certified
	service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 01/09/2018.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	131277
Site Name:	LONGS DRUG STORE #820
Violation Date:	09-11-2014
Citation:	Un-Specified
Violation Description:	UST Program - Operations/Maintenance - For use of Local Ordinance
Violation Description.	only.
Violation Notes:	Returned to compliance on 12/12/2014.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	131277
Site Name:	LONGS DRUG STORE #820
Violation Date:	09-11-2014
Citation:	Un-Specified
Violation Description:	UST Program - Operations/Maintenance - For use of Local Ordinance
	our rogram - operations/maintenance - ror use of Local Orumance

Database(s)

EDR ID Number EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

#### S113461546

only. Returned to compliance on 10/23/2014. Violation Notes: Contra Costa County Health Services Department Violation Division: Violation Program: UST Violation Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: Violation Date: 09-04-2015 Citation: **Un-Specified** Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only Violation Notes: Returned to compliance on 09/22/2015. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: Violation Date: 09-04-2015 **Un-Specified** Citation: Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only. Violation Notes: Returned to compliance on 09/11/2015. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: 06-24-2014 Violation Date: Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections Violation Description: UST Program - Administration/Documentation - General Returned to compliance on 10/23/2014. Violation Notes: Contra Costa County Health Services Department Violation Division: UST Violation Program: Violation Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: 09-11-2014 Violation Date: Citation: **Un-Specified** Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only Violation Notes: Returned to compliance on 12/12/2014. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: 09-04-2015 Violation Date: **Un-Specified** Citation: Violation Description: UST Program - Training - For use of Local Ordinance only. Returned to compliance on 09/22/2015. Violation Notes: Violation Division: Contra Costa County Health Services Department

Database(s)

EDR ID Number EPA ID Number

## LONGS DRUG STORE #820 (Continued)

S113461546

N	GS DRUG STORE #820 (Continued	1)	511
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	131277	
	Site Name:	LONGS DRUG STORE #820	
	Violation Date:	10-05-2018	
	Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chap	ter
		16, Section(s) 2638(d)	
	Violation Description:	Failure to submit the ?Monitoring System Certification Form? to the	
	Violation Description.	UPA within 30 days of completion of the test.	
	Violation Notes:	Returned to compliance on 10/05/2018.	
	Violation Division:	•	
		Contra Costa County Health Services Department UST	
	Violation Program: Violation Source:	CERS	
	Violation Source.	CERS	
	Site ID:	131277	
		-	
	Site Name:	LONGS DRUG STORE #820	
	Violation Date:	12-05-2014	
	Citation:	Un-Specified	
	Violation Description:	UST Program - Administration/Documentation - For use of Local	
		Ordinance only	
	Violation Notes:	Returned to compliance on 01/08/2015.	
	Violation Division:	Contra Costa County Health Services Department	
	Violation Program:	UST	
	Violation Source:	CERS	
		101077	
	Site ID:	131277	
	Site Name:	LONGS DRUG STORE #820	
	Violation Date:	06-09-2015	
	Citation:	Un-Specified	
	Violation Description:	UST Program - Administration/Documentation - For use of Local	
		Ordinance only	
	Violation Notes:	Returned to compliance on 06/26/2015.	
	Violation Division:	Contra Costa County Health Services Department	
	Violation Program:	UST	
	Violation Source:	CERS	
		101077	
	Site ID:	131277	
	Site Name:	LONGS DRUG STORE #820	
	Violation Date:	10-03-2016	
	Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapt	er
		16, Section(s) 2712(i)	
	Violation Description:	Failure to retain a copy of the permit to operate at the facility.	
	Violation Notes:	Returned to compliance on 06/02/2017.	
	Violation Division:	Contra Costa County Health Services Department	
	Violation Program:	UST	
	Violation Source:	CERS	
	Cite ID:	104077	
	Site ID:	131277	
	Site Name:	LONGS DRUG STORE #820	
	Violation Date:	09-17-2014	
	Citation:	Un-Specified	
	Violation Description:	UST Program - Administration/Documentation - For use of Local	
		Ordinance only	
	Violation Notes:	Returned to compliance on 10/23/2014.	
	Violation Division:	Contra Costa County Health Services Department	
	Violation Program:	UST	

Database(s)

EDR ID Number EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

#### S113461546

Violation Source: CERS Site ID: 131277 Site Name: LONGS DRUG STORE #820 Violation Date: 09-11-2014 **Un-Specified** Citation: UST Program - Administration/Documentation - For use of Local Violation Description: Ordinance only Violation Notes: Returned to compliance on 10/23/2014. Violation Division: Contra Costa County Health Services Department Violation Program: UST Violation Source: CERS Evaluation: Eval General Type: Other/Unknown Eval Date: 01-08-2015 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Contra Costa County Health Services Department Eval Division: Eval Program: UST **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 05-01-2015 Violations Found: Yes Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-18-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-11-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department UST Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 09-11-2014 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Contra Costa County Health Services Department Eval Program: UST

Database(s)

EDR ID Number EPA ID Number

## LONGS DRUG STORE #820 (Continued)

#### S113461546

Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	09-17-2014			
Violations Found:	Yes			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	09-23-2015			
Violations Found:	No			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	10-05-2018			
Violations Found:	Yes			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	10-03-2016			
Violations Found:	Yes			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	08-26-2016			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			
Eval Date:	01-26-2018			
Violations Found:	No			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Contra Costa County Health Services Department			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Other/Unknown			

Database(s)

EDR ID Number EPA ID Number

## LONG

S113461546

ONGS DRUG STORE #820	(Continued) S113
Eval Date:	06-09-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program: Eval Source:	UST CERS
Eval Source.	CERS
Eval General Type: Eval Date:	Other/Unknown 06-24-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program: Eval Source:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2014
Violations Found:	Yes
Eval Type: Eval Notes:	Other, not routine, done by local agency
Eval Division:	Not reported Contra Costa County Health Services Department
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	131277
Site Name:	LONGS DRUG STORE #820
Site Address:	5065 DEER VALLEY RD
Site City:	ANTIOCH
Site Zip:	94531
Enf Action Date:	02-23-2015
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: \$4,028.00.
Enf Action Division:	Contra Costa County Health Services Department UST
Enf Action Program: Enf Action Source:	CERS
En Action Cource.	

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Database(s)

EDR ID Number EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

S113461546

Site ID: 131277 LONGS DRUG STORE #820 Site Name: 5065 DEER VALLEY RD Site Address: Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 05-01-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: CERS Enf Action Source: Site ID: 131277 LONGS DRUG STORE #820 Site Name: Site Address: 5065 DEER VALLEY RD ANTIOCH Site City: Site Zip: 94531 Enf Action Date: 06-09-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST CERS Enf Action Source: Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 06-24-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: Enf Action Source: CERS Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 07-11-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD ANTIOCH Site City: Site Zip: 94531

EDR ID Number Database(s) EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

#### S113461546

Enf Action Date: 08-18-2017 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department UST Enf Action Program: Enf Action Source: CERS Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 09-04-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST CERS Enf Action Source: Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 09-11-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 09-17-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST CERS Enf Action Source: Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 10-03-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department

Database(s)

EDR ID Number EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

#### S113461546

Enf Action Program: UST CERS Enf Action Source: Site ID: 131277 Site Name: LONGS DRUG STORE #820 Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 10-05-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Contra Costa County Health Services Department Enf Action Program: UST Enf Action Source: CERS Site ID: 131277 LONGS DRUG STORE #820 Site Name: Site Address: 5065 DEER VALLEY RD Site City: ANTIOCH Site Zip: 94531 Enf Action Date: 12-05-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Contra Costa County Health Services Department Enf Action Division: Enf Action Program: UST Enf Action Source: CERS Coordinates: Site ID: 131277 Facility Name: LONGS DRUG STORE #820 Env Int Type Code: UST Program ID: 10012093 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.964336 Longitude: -121.780045 Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: Stephen Horn, Agent for CVS Pharmacy, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator CVS Pharmacy, Inc. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation Citv: Not reported Affiliation State: Not reported

Database(s)

EDR ID Number EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (401) 765-1500 Affiliation Type Desc: **UST Permit Applicant** Eric Ensminger Entity Name: Entity Title: Agent for CVS Pharmacy, Inc. Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (760) 602-8616 Affiliation Type Desc: UST Tank Owner Entity Name: CVS Pharmacy, Inc. Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket Affiliation State: RI United States Affiliation Country: Affiliation Zip: 02895 Affiliation Phone: (401) 770-3236 Affiliation Type Desc: Identification Signer Entity Name: Stephen Horn, Agent for CVS Pharmacy, Inc. Entity Title: Regulatory Compliance Specialist, Verisk 3E Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner CVS Pharmacy, Inc. Entity Name: Entity Title: Not reported Affiliation Address: 1 CVS Dr. Affiliation City: Woonsocket Affiliation State: RI United States Affiliation Country: Affiliation Zip: 02895 Affiliation Phone: (401) 765-1500 Parent Corporation Affiliation Type Desc: Entity Name: CVS Health Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Tank Operator** Entity Name: CVS Pharmacy. Inc. Entity Title: Not reported

#### S113461546

Database(s)

EDR ID Number EPA ID Number

#### LONGS DRUG STORE #820 (Continued)

#### S113461546

One CVS Drive Affiliation Address: Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: United States Affiliation Zip: 02895 Affiliation Phone: (401) 770-3236 Affiliation Type Desc: **CUPA** District Entity Name: Contra Costa County Health Services Department Entity Title: Not reported Affiliation Address: 4585 Pacheco BlvdSuite 100 Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553 Affiliation Phone: (925) 335-3200 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: CVS Health, Attn: Lee Fuller, 1 CVS Drive - MC2340 Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: Not reported 02895 Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **UST Property Owner Name** CVS Pharmacy, INC. Entity Name: Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: **United States** 02895 Affiliation Zip: Affiliation Phone: (401) 770-3236 Affiliation Type Desc: **Environmental Contact** Entity Name: CVS Health, Attn: Lee Fuller Entity Title: Not reported One CVS Drive - MC2340 Affiliation Address: Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: Not reported Affiliation Zip: 02895 Affiliation Phone: Not reported CONTRA COSTA CO. SITE LIST: LONGS DRUG STORE #820 Name:

 Address:
 5065 DEER VALLEY RD

 City:
 ANTIOCH

 Facility ID:
 FA0028126

 Billing Status:
 INACTIVE, NON-BILLABLE

 Program Status:
 CONTRA COSTA CO. SITE LIST

 Program/Elements:
 HWG: REPORTED ZERO

 Region:
 CONTRA COSTA

Database(s)

EDR ID Number EPA ID Number

	LONGS DRUG STORE #820	(Continued)	S113461546
	Cupa Number:	771362	
	Name: Address: City: Facility ID: Billing Status: Program Status: Program/Elements: Region: Cupa Number:	LONGS DRUG STORE #820 5065 DEER VALLEY RD ANTIOCH FA0028126 ACTIVE, BILLABLE CONTRA COSTA CO. SITE LIST UNDERGROUND STORAGE TANK SITE CONTRA COSTA 771362	
37 NNW > 1 1.399 mi. 7385 ft.	DALLAS RANCH MIDDLE S LONE TREE WAY/1401 MO ANTIOCH, CA 94509		
Relative:	ENVIROSTOR:		
Lower	Name:	DALLAS RANCH MIDDLE SCHOOL	
Actual: 183 ft.	Address: City,State,Zip:	LONE TREE WAY/1401 MOUNT HAMILTON DRIVE ANTIOCH, CA 94509	
103 11.	Facility ID:	7450001	
	Status:	No Further Action	
	Status Date:	01/18/2001	
	Site Code:	204005	
	Site Type:	School Investigation	
	Site Type Detailed: Acres:	School 20	
	NPL:	NO	
	Regulatory Agencies:	SMBRP	
	Lead Agency:	SMBRP	
	Program Manager:	Not reported	
	Supervisor:	Mark Malinowski	
	Division Branch:	Northern California Schools & Santa Susana	
	Assembly: Senate:	11 07	
	Special Program:	Not reported	
	Restricted Use:	NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	School District	
	Latitude: Longitude:	37.96801 -121.7983	
	APN:	NONE SPECIFIED	
	Past Use:	AIRFIELD OPERATIONS	
	Potential COC:	Arsenic Toluene Lead 1,2-Dichlorobenzene 1,1,1-Trichloroethane (TCA	
	Confirmed COC:	NONE SPECIFIED	
	Potential Description: Alias Name:	SOIL, SV Not reported	
	Alias Type:	Not reported	
	Completed Info: Completed Area Name:	Not reported	
	Completed Sub Area N	•	
	Completed Document T		
	Completed Date:	Not reported	
	Comments:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### DALLAS RANCH MIDDLE SCHOOL (Continued)

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

## SCH:

Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	SMBRP DTSC - Site Cleanup Program Not reported Mark Malinowski Northern California Schools & Santa Susana 204005 11 07 Not reported No Further Action 01/18/2001 NO School District 37.96801 -121.7983 NONE SPECIFIED AIRFIELD OPERATIONS Arsenic, Arsenic, Toluene, Lead, 1,2-Dichlorobenzene, 1,1,1-Trichloroethane (TCA NONE SPECIFIED
Potential Description:	SOIL, SV
Alias Name:	Not reported
Alias Type:	Not reported
Completed Info:	Not reported
Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

## S116165409

Database(s)

EDR ID Number EPA ID Number

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

Count: 4 records.

#### ORPHAN SUMMARY

City EDR ID	Site Name	Site Address	Zip	Database(s)
ANTIOCH S10753844	5	EMPIRE MINE ROAD	94509	CDL
BRENTWOOD S10623027	5 VENTURINI LEASE SITE (BRENTWOOD OI	DEER VALLEY RD & LONE TREE WAY		CPS-SLIC
BRENTWOOD S10611240	7 OXY USA INC. (BRENTWOOD OIL & GAS	LONE TREE WAY & DEER VALLEY RD		CPS-SLIC
BRENTWOOD S10684288	6 COWELL RANCH/VINEYARDS AT MARSH CR	MARSH CREEK RD/CONCORD AVE		CPS-SLIC

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/15/2019 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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/05/2019 Next Scheduled EDR Contact: 07/15/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/29/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/29/2019 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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### Federal RCRA generators list

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/27/2019Telephone: (415) 495-8895Date Made Active in Reports: 04/17/2019Last EDR Contact: 06/26/2019Number of Days to Update: 21Next Scheduled EDR Contact: 10/07/2019Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 32

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### 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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 21 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

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: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.		
	Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 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 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
	Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)

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

	LUST REG 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: No Update Planned	
	LUST REG 7: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.		
	Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
	LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to the	c Case Listing ne 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.			
	Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 50	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
IN	DIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
	Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
IN	DIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla	
	Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
	Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
INI	DIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
	Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 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: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
INI	DIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank I	
	Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

Data Release Frequency: Varies

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#### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

	sites that impact, of have the potential to impact, water quality in california, with emphasis on groundwater.	
	Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies
	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
	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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	o Cost Recovery Listing eanup) program is designed to protect and restore water quality
	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: No Update Planned
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: No Update Planned
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: No Update Planned
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: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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: No Update Planned
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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: No Update Planned
SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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: No Update Planned
State and tribal registered storage tank lists	
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	rage tanks.
Date of Government Version: 05/15/2017	Source: FEMA

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017	Source: FEMA Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/25/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

#### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019 Number of Days to Update: 21 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

#### MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

e: California Environmental Protection Agency
hone: 916-327-5092
DR Contact: 06/17/2019
Scheduled EDR Contact: 09/30/2019
Release Frequency: Varies

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

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

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018SouDate Data Arrived at EDR: 03/12/2019TeleDate Made Active in Reports: 05/01/2019LasNumber of Days to Update: 50Nex

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

#### 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: 10/12/2018 Source: EPA Region 5 Date Data Arrived at EDR: 03/07/2019 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes). Date of Government Version: 11/01/2018 Source: EPA Region 6 Date Data Arrived at EDR: 03/07/2019 Telephone: 214-665-7591 Last EDR Contact: 04/26/2019 Date Made Active in Reports: 05/01/2019 Next Scheduled EDR Contact: 08/05/2019 Number of Days to Update: 55

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).

Data Release Frequency: Varies

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	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: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

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

#### 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 34

Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 24

Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

#### WMUDS/SWAT: Waste Management Unit Database

Number of Days to Update: 137

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.

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: No Update Planned

	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: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: No Update Planned	
SWF	SWRCY: Recycler Database A listing of recycling facilities in California.		
	Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 48	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly	
HAU	HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
	Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/09/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies	
INDI	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: 04/26/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies	
ODI:	DDI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.		
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.			
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/22/2019	

# IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Date of Government Version: 04/01/2014 Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Number 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: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 50 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 07/22/2019 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

#### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

#### 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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

#### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

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

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018		
Date Data Arrived at EDR: 12/06/2018		
Date Made Active in Reports: 12/14/2018		
Number of Days to Update: 8		

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

#### 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

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 27 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/11/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

#### 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 32 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 27 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 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: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018SourDate Data Arrived at EDR: 12/11/2018TeleDate Made Active in Reports: 01/15/2019LastNumber of Days to Update: 35Next

Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 50 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	
Date Data Arrived at EDR: 11/10/2006	
Date Made Active in Reports: 01/11/2007	
Number of Days to Update: 62	

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/12/2019 Next Scheduled EDR Contact: 07/22/2019 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: 04/12/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/13/2019 Next Scheduled EDR Contact: 08/26/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 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: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 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: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/10/2019 Next Scheduled EDR Contact: 08/19/2019 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: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/18/2019 Next Scheduled EDR Contact: 09/30/2019 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/02/2019 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: 04/24/2019 Next Scheduled EDR Contact: 08/05/2019 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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-416-0223
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/16/2019
	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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 08/19/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 34	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 04/10/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually	
ICIS: Integrated Compliance Information System The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.		
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/08/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly	
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies
	Data Release Frequency. Valles

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/02/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 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 Pip	eline Safety Incident and Accident data.	
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019 Number of Days to Update: 51	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly	
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: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 30	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/05/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies	
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.		
Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Biennially	
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.		
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/11/2019 Next Scheduled EDR Contact: 07/22/2019 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies	
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private compar	nies for federal government use in national defense programs. When the mills	

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion 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
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	Bystem Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This isous stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 33	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually
	Database Listing mines are facilities that extract ferrous metals, such as iron bus metal mines are facilities that extract nonferrous metals, such

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: 05/31/2019 Next Scheduled EDR Contact: 09/09/2019 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: 05/31/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 34 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018Source:Date Data Arrived at EDR: 07/26/2018TelephonDate Made Active in Reports: 10/05/2018Last EDRNumber of Days to Update: 71Next Sch

Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

	-
Date of Government Version: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 44	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 04/09/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly
FUELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 39	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fund	ite-specific expenditure plan as the basis for an appropriation of ls. 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 & Substar The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxic	te Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly
CUPA SAN FRANCISCO CO: CUPA Facility Listin Cupa facilities	g
Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 11	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 04/18/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CU	
Date of Government Version: 01/23/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 34	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

Date of Government Version: 03/19/2019	
Date Data Arrived at EDR: 03/22/2019	
Date Made Active in Reports: 04/09/2019	
Number of Days to Update: 18	

Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 05/23/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

**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: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 35 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 02/28/2019	Telephone: 661-723-8070
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/24/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 41 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 04/22/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2019	Telephone: 916-255-3628
Date Made Active in Reports: 06/26/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/05/2019
	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: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 14 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 05/09/2019 Next Scheduled EDR Contact: 08/26/2019 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: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 04/09/2019Telephone: 916-255-1136Date Made Active in Reports: 05/29/2019Last EDR Contact: 04/22/2019Number of Days to Update: 50Next Scheduled EDR Contact: 07/22/2019Data Release Frequency: Annually

#### ICE: ICE

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

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

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

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/09/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing	
A listing of mine site locations from the Office	e of Mine Reclamation.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly
	MWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormw	vater.
Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 23	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly
	y the Department of Pesticide Regulation. The DPR issues licenses es that apply or sell pesticides; Pest control dealers and brokers; a applications.
Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019 Number of Days to Update: 31	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the database is no longer updated by the reporting agency.
Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 41	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Fragueory: No Undate Planned

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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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 boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/12/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 27 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/11/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites		
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies	
SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites		
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies	
WELL STIM PROJ: Well Stimulation Project (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC		

wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

#### EDR Hist Cleaner: EDR Exclusive Historical 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

### Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: 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: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53	Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019Source: ADate Data Arrived at EDR: 04/11/2019TelephonDate Made Active in Reports: 06/20/2019Last EDRNumber of Days to Update: 70Next School

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/08/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 58

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/08/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 27

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/24/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 32

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 17 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/29/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 29

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 32

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 04/29/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

## FRESNO COUNTY:

#### CUPA FRESNO: 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: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 19 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/20/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

## KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 29 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: 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: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 13 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/12/2019 Number of Days to Update: 28

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/15/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list		
Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 46	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies	
LOS ANGELES COUNTY:		
AOCONCERN: Key Areas of Concerns in Los Angeles County San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017		
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: N/A Telephone: N/A Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned	
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Ta	nk Sites.	
Date of Government Version: 12/19/2018 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 56	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually	
LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.		
Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 66	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/16/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies	
LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.		
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/15/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies	
LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.		
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Balazsa Eraguanay: Varias	

Data Release Frequency: Varies

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#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019SouDate Data Arrived at EDR: 04/16/2019TelDate Made Active in Reports: 06/21/2019Las

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/16/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

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

Number of Days to Update: 66

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/15/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Semi-Annually

#### UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 04/22/2019Number of Days to Update: 65Next Scheduled EDR Contact: 08/05/2019Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### CUPA MADERA: 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: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 13 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

## MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 50

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 34

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/23/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019	Source: Monterey County Health Department
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/01/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 02/22/2019	Telephone: 707-253-4269
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 9

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 05/13/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 31 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019 Number of Days to Update: 42 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 18 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 69 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/05/2019		
Date Data Arrived at EDR: 04/02/2019		
Date Made Active in Reports: 06/18/2019		
Number of Days to Update: 77		

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/02/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 79 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/02/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 48

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 02/27/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 02/28/2019Telephone: 909-387-3041Date Made Active in Reports: 04/02/2019Last EDR Contact: 05/06/2019Number of Days to Update: 33Next Scheduled EDR Contact: 08/19/2019Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: 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: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

## SAN DIEGO CO SAM: 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: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/02/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/17/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.		
Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/15/2019 Date Made Active in Reports: 03/14/2019 Number of Days to Update: 27	Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies	
SAN MATEO COUNTY:		
BI SAN MATEO: Business Inventory List includes Hazardous Materials Business Pla	an, hazardous waste generators, and underground storage tanks.	
Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually	
LUST SAN MATEO: Fuel Leak List A listing of leaking underground storage tank s	ites located in San Mateo county.	
Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 61	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/10/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually	
SANTA BARBARA COUNTY:		
CUPA SANTA BARBARA: CUPA Facility Listing CUPA Program Listing from the Environmental	I 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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned	
SANTA CLARA COUNTY:		
CUPA SANTA CLARA: Cupa Facility List Cupa facility list		
Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 15	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies	
	k Site Activity Report nd storage tanks. This listing is no longer updated by the county. andled 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	

## LUST SANTA CLARA: 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: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 34	Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

## SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/07/2019	Telephone: 707-784-6770
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/07/2019	Telephone: 707-784-6770
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/19/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019	Source: Department of Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 707-565-6565
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 04/15/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/03/2019 Number of Days to Update: 33 Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 42 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

## TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

### VENTURA COUNTY:

BWT VENTURA: 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: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/23/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/09/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: 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: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 04/23/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

#### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019 Number of Days to Update: 21 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 76 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 22 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/10/2019 Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	nazardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/01/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/15/2019 Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/17/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/10/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle	, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty e (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases a copyrighted by PennWell Corporation. This information

#### 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 and Wildlife 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

THE RANCH AT ANTIOCH DEER VALLEY ROAD ANTIOCH, CA 94531

## TARGET PROPERTY COORDINATES

Latitude (North):	37.948464 - 37° 56' 54.47"
Longitude (West):	121.791456 - 121° 47' 29.24"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	606185.8
UTM Y (Meters):	4200580.0
Elevation:	265 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640044 ANTIOCH SOUTH, 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 principle 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).

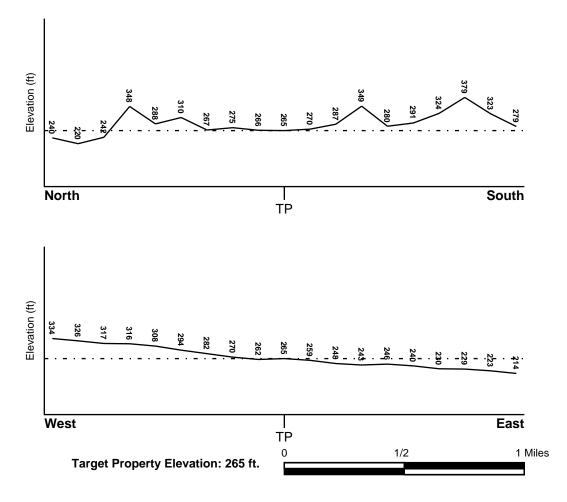
## **TOPOGRAPHIC INFORMATION**

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 NE

### 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
06013C0335F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06013C0345F	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property ANTIOCH SOUTH	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:				
Search Radius:	1.25 miles			
Status:	Not found			

## **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

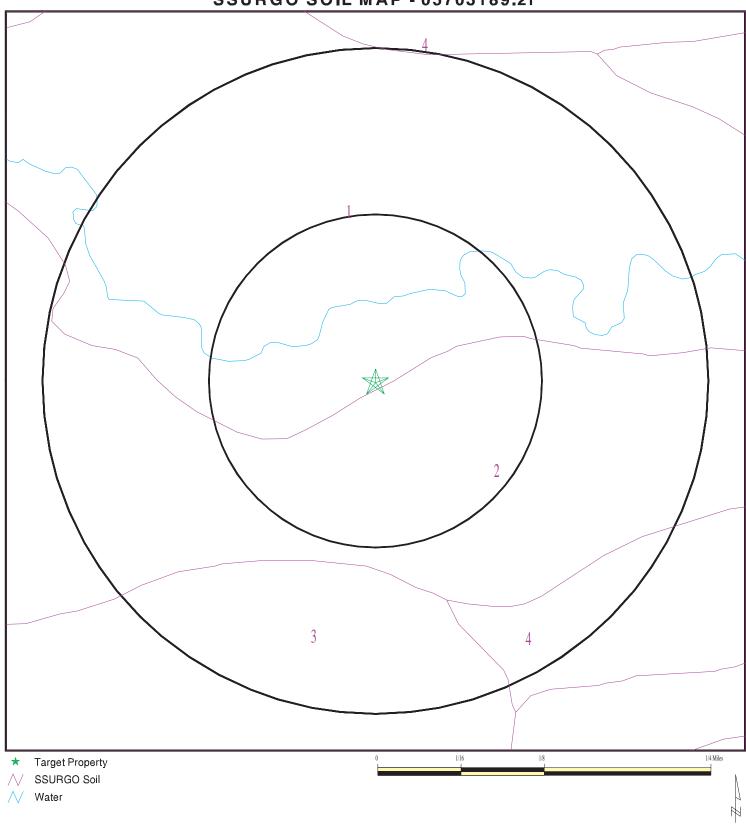
## **ROCK STRATIGRAPHIC UNIT**

## GEOLOGIC AGE IDENTIFICATION

Era: Svstem:	Cenozoic Category: Stratifed Sequenc	e
Series:	Eocene	
Code:	Te (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).





SITE NAME: The Ranch At Antioch	CLIENT: Engeo Inc.
ADDRESS: Deer Valley Road	CONTACT: Stephen Blakely
Antioch CA 94531	INQUIRY #: 05703189.2r
LAT/LONG: 37.948464 / 121.791456	DATE: June 28, 2019 7:16 pm
	Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	RINCON
Soil Surface Texture:	clay loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Layer	r Information			
	Bou	Indary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	11 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	29 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

## Soil Map ID: 2

Soil Component Name:	CAPAY
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:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Βοι	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	35 inches	51 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	51 inches	72 inches	silty 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: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

## Soil Map ID: 3

Soil Component Name:	ALTAMONT
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:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	Indary		Classification		Classification Saturated	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:	
2	25 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:	
3	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:	

Soil	Мар	ID: 4
------	-----	-------

Soil Component Name:	ALTAMONT
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:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information							
	Βοι	undary		Classification		Saturated hydraulic	Soil Reaction (pH)
Layer	Upper Lower		Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	25 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
3	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

#### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

WELL ID

LOCATION FROM TP

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

LOCATION

FROM TP

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

No PWS System Found		
MAP ID	WELL ID	LOCATION FROM TP

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

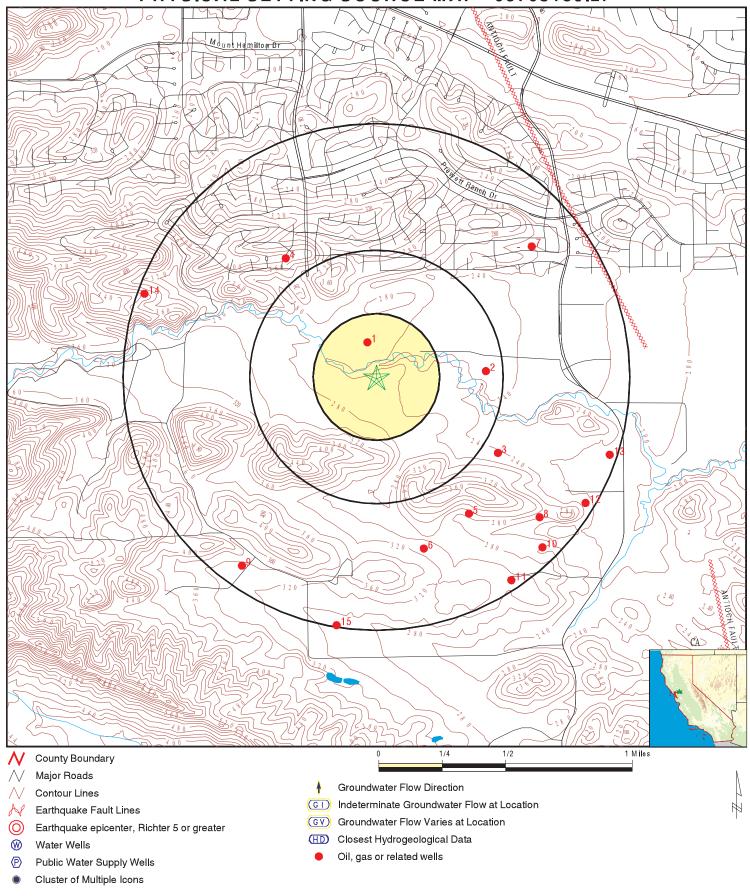
MAP ID WELL ID

#### **OTHER STATE DATABASE INFORMATION**

#### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000007321	1/8 - 1/4 Mile NNW
2	CAOG13000054887	1/4 - 1/2 Mile East
3	CAOG13000054805	1/2 - 1 Mile ESE
4	CAOG13000007430	1/2 - 1 Mile NW
5	CAOG13000054858	1/2 - 1 Mile SE
6	CAOG13000007472	1/2 - 1 Mile SSE
7	CAOG13000054803	1/2 - 1 Mile NE
8	CAOG13000054806	1/2 - 1 Mile SE
9	CAOG13000007368	1/2 - 1 Mile SW
10	CAOG13000054767	1/2 - 1 Mile SE
11	CAOG13000054771	1/2 - 1 Mile SSE
12	CAOG13000054807	1/2 - 1 Mile ESE
13	CAOG13000054812	1/2 - 1 Mile ESE
14	CAOG13000007381	1/2 - 1 Mile WNW
15	CAOG13000007323	1/2 - 1 Mile South

#### PHYSICAL SETTING SOURCE MAP - 05703189.2r



Antioch CA 94531	CLIENT: Engeo Inc. CONTACT: Stephen Blakely INQUIRY #: 05703189.2r DATE: June 28, 2019 7:16 pm
	Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

Map ID Direction Distance			Database	EDR ID Number
1 NNW 1/8 - 1/4 Mile			OIL_GAS	CAOG1300000732
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300254 Plugged Exxon Mobil Corporation Any Field hud Y	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	Any N	vin C. Carey Area 0/1962
2 East 1/4 - 1/2 Mile			OIL_GAS	CAOG1300005488
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401320380 Plugged Sunset Exploration, Inc. Brentwood (ABD) Notice of Intent to Drill N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	Wes N	a-Dividend t 5/2013
3 ESE 1/2 - 1 Mile			OIL_GAS	CAOG1300005480
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300057 Plugged Shell Western E&P Inc. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	N	le Area 5/1962

4 NW 1/2 - 1 Mile

> API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:

0401320147 Plugged UMC Petroleum Corp. Any Field hud N Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date: OIL\_GAS CAOG13000007430

1-6 DH Dallas et al Any Area N 08/07/1979

Direction Distance			Database	EDR ID Number
5 5E 1/2 - 1 Mile			OIL_GAS	CAOG13000054858
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401320083 Plugged Sinco Oil Corp. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	1 GAS Qval Any N 01/2	e
) SSE I/2 - 1 Mile			OIL_GAS	CAOG13000007472
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401320287 Plugged Baker Oil And Gas Company Any Field hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	Any N	t-Oak Hill Park Area 4/1989
7 NE //2 - 1 Mile			OIL_GAS	CAOG13000054803
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300055 Plugged Shell Western E&P Inc. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	3-5 DH Prev Any N 10/3	
3 5E /2 - 1 Mile			OIL_GAS	CAOG13000054806
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300058 Plugged Sinco Oil Corp. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	2 GAS Qval Any N 01/0	e

Direction Distance			Database	EDR ID Number
9 SW 1/2 - 1 Mile			OIL_GAS	CAOG13000007368
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401320002 Plugged S. M. Reynolds, Opr. Any Field hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	N	& F. Area 5/1967
10 SE 1/2 - 1 Mile			OIL_GAS	CAOG13000054767
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300019 Plugged Venturini Associates Inc. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	N	;
11 SSE //2 - 1 Mile			OIL_GAS	CAOG13000054771
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300023 Plugged Sinco Oil Corp. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	N	
12 ESE 1/2 - 1 Mile			OIL_GAS	CAOG13000054807
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0401300059 Plugged Shell Western E&P Inc. Brentwood (ABD) hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	N	

Map ID Direction Distance			Database	EDR ID Number
13 ESE 1/2 - 1 Mile			OIL_GAS	CAOG13000054812
API #: Well Status: Operator Name:	0401300065 Plugged Occidental Petroleum Corporation	Well #: Well Type:	42-8 OG	
Lease Name: Area Name: Confidential Well: SPUD Date:	Sullenger West N 01/16/1964	Field Name: GIS Source: Directionally Drilled:	Bren hud N	twood (ABD)
14 WNW I/2 - 1 Mile			OIL_GAS	CAOG13000007381
API #: Well Status: Operator Name:	0401320040 Plugged L. A. Thomson and A. A. Rembold	Well #: Well Type:	1 DH	
Lease Name: Area Name: Confidential Well: SPUD Date:	Higgins Any Area N 09/17/1968	Field Name: GIS Source: Directionally Drilled:	Any hud N	Field
15 South I/2 - 1 Mile			OIL_GAS	CAOG13000007323
API #: Well Status:	0401300258 Plugged	Well #: Well Type:	2-18 DH	

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94531	2	0

Federal EPA Radon Zone for CONTRA COSTA County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for CONTRA COSTA COUNTY, CA

Number of sites tested: 55

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.760 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.300 pCi/L	100%	0%	0%
Basement	0.525 pCi/L	100%	0%	0%

#### **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 and Wildlife 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.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

#### 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

The Ranch At Antioch Deer Valley Road Antioch, CA 94531

Inquiry Number: 5703189.3 June 28, 2019

# **Certified Sanborn® Map Report**



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

# 06/28/19 Site Name: The Ranch At Antioch Engeo Inc. Deer Valley Road 2010 Crow Canyon Place Antioch, CA 94531 San Ramon, CA 94583 EDR Inquiry # 5703189.3 Contact: Stephen Blakely

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 # 6094-4AEC-A615 PO # NA Project 4371.000.000 002

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress		Library of Congress	
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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

The Ranch At Antioch Deer Valley Road Antioch, CA 94531

Inquiry Number: 5703189.4 July 01, 2019

# EDR Historical Topo Map Report with QuadMatch™



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

# EDR Historical Topo Map Report

#### Site Name:

#### **Client Name:**

The Ranch At AntiochEngDeer Valley Road201Antioch, CA 94531SarEDR Inquiry # 5703189.4Cor

Engeo Inc. 2010 Crow Canyon Place San Ramon, CA 94583 Contact: Stephen Blakely



07/01/19

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.#	NA	Latitude:	37.948464 37° 56' 54" North	
Project:	4371.000.000 002	Longitude:	-121.791456 -121° 47' 29" West	
-		UTM Zone:	Zone 10 North	
		UTM X Meters:	606183.09	
		UTM Y Meters:	4200785.74	
		Elevation:	265.00' above sea level	
Maps Provid	led:			
2012	1898			
1980	1896			
1973				
1968				
1953				
1943				
1916				
1912				

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#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **2012 Source Sheets**



Antioch South 2012 7.5-minute, 24000

#### **1980 Source Sheets**



Antioch South 1980 7.5-minute, 24000 Aerial Photo Revised 1978

#### **1973 Source Sheets**



Antioch South 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### **1968 Source Sheets**



Antioch South 1968 7.5-minute, 24000 Aerial Photo Revised 1968

#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1953 Source Sheets**



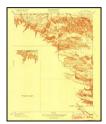
Antioch South 1953 7.5-minute, 24000 Aerial Photo Revised 1949

#### **1943 Source Sheets**



Mt. Diablo 1943 15-minute, 62500 Aerial Photo Revised 1937

#### **1916 Source Sheets**



Lone Tree Valley 1916 7.5-minute, 31680

#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1898 Source Sheets**

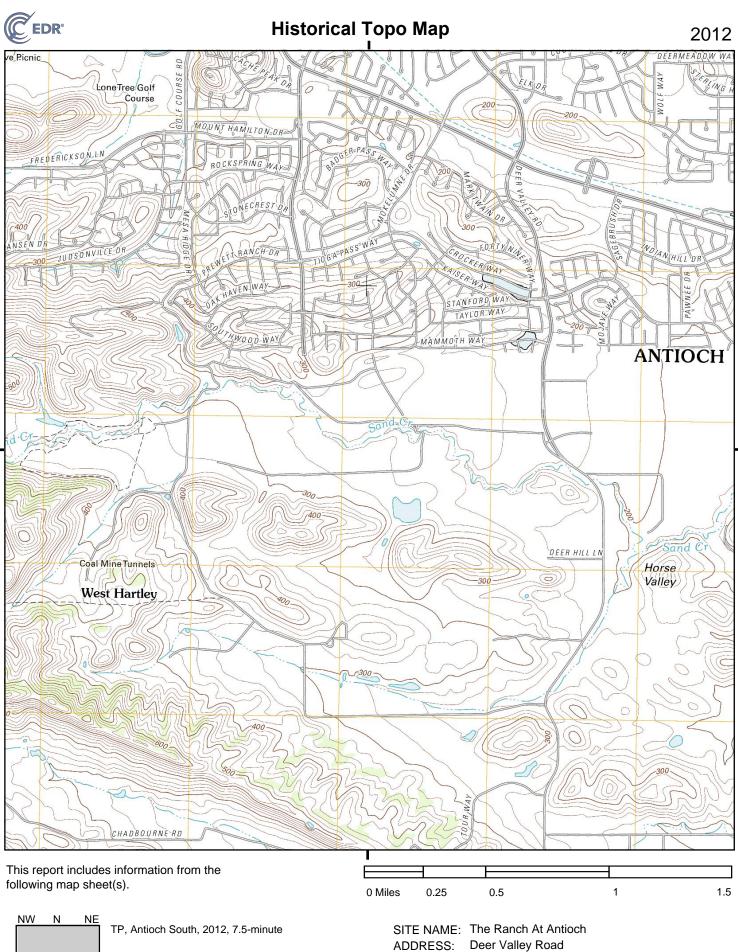


Mt. Diablo 1898 15-minute, 62500

#### **1896 Source Sheets**



Mt. Diablo 1896 15-minute, 62500





W

Antioch, CA 94531

Engeo Inc.

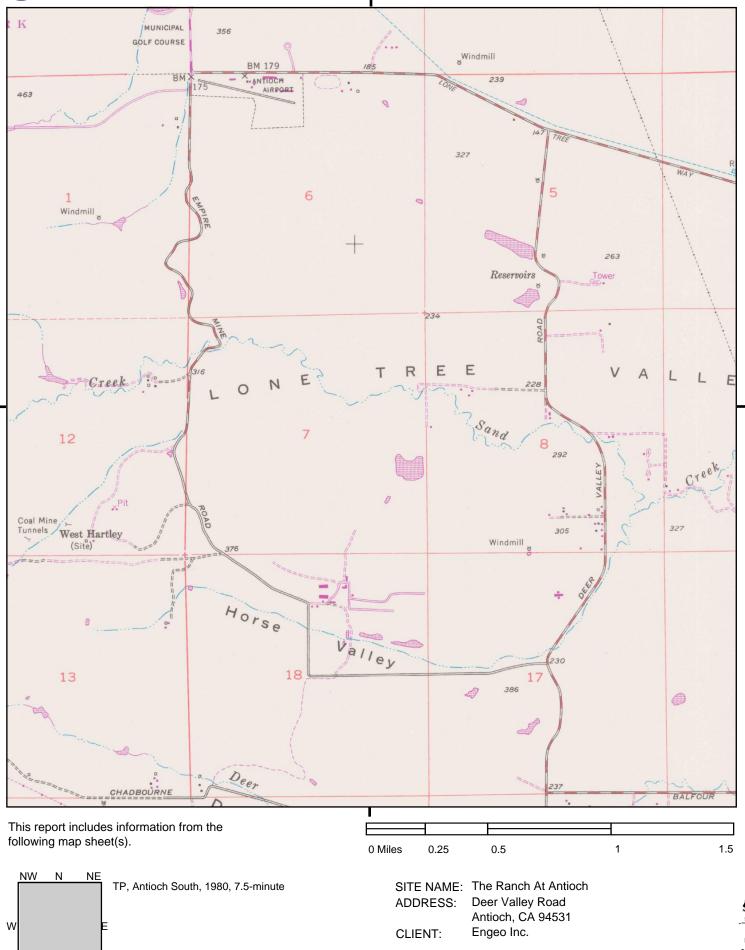
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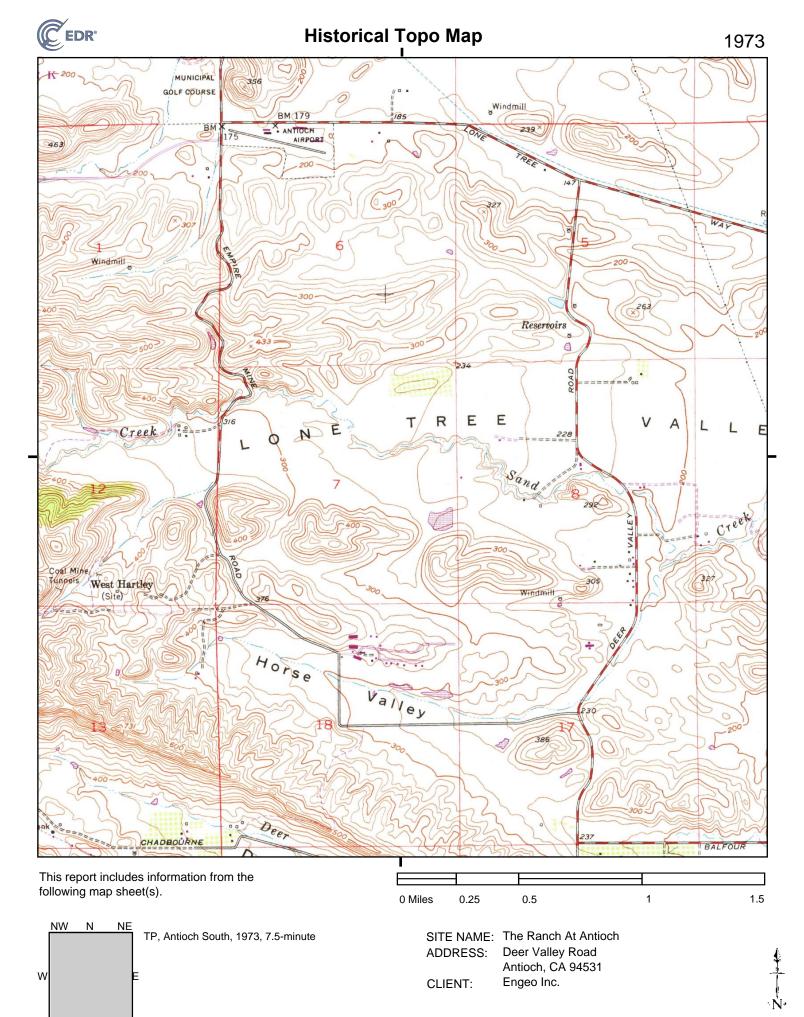


S

SE

# **Historical Topo Map**

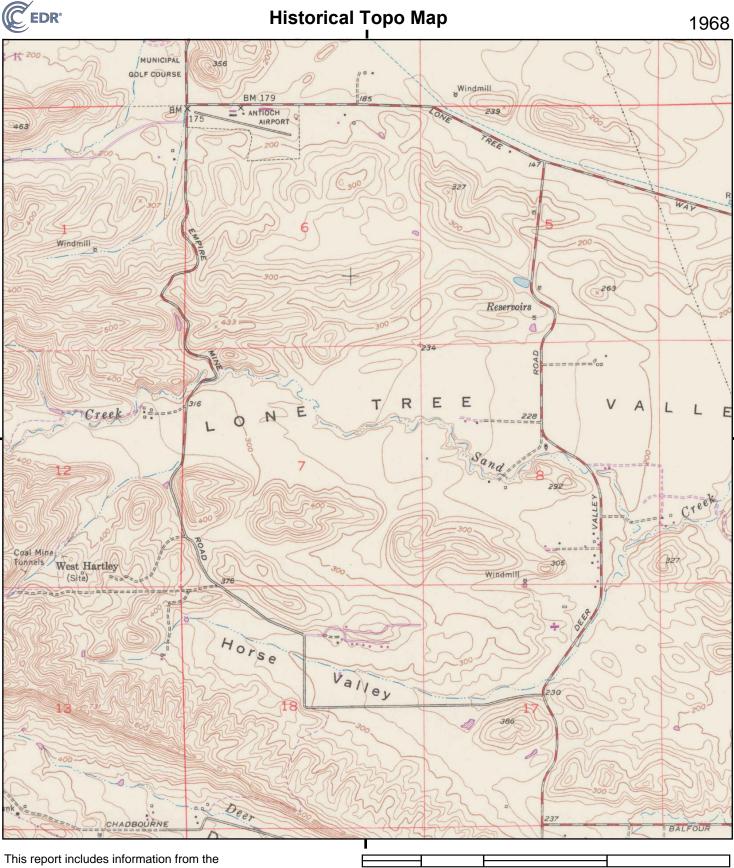


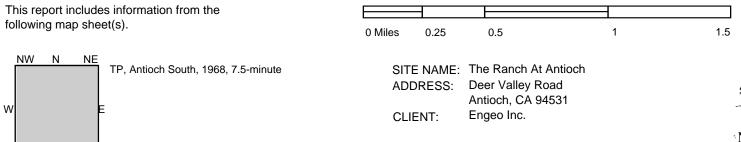


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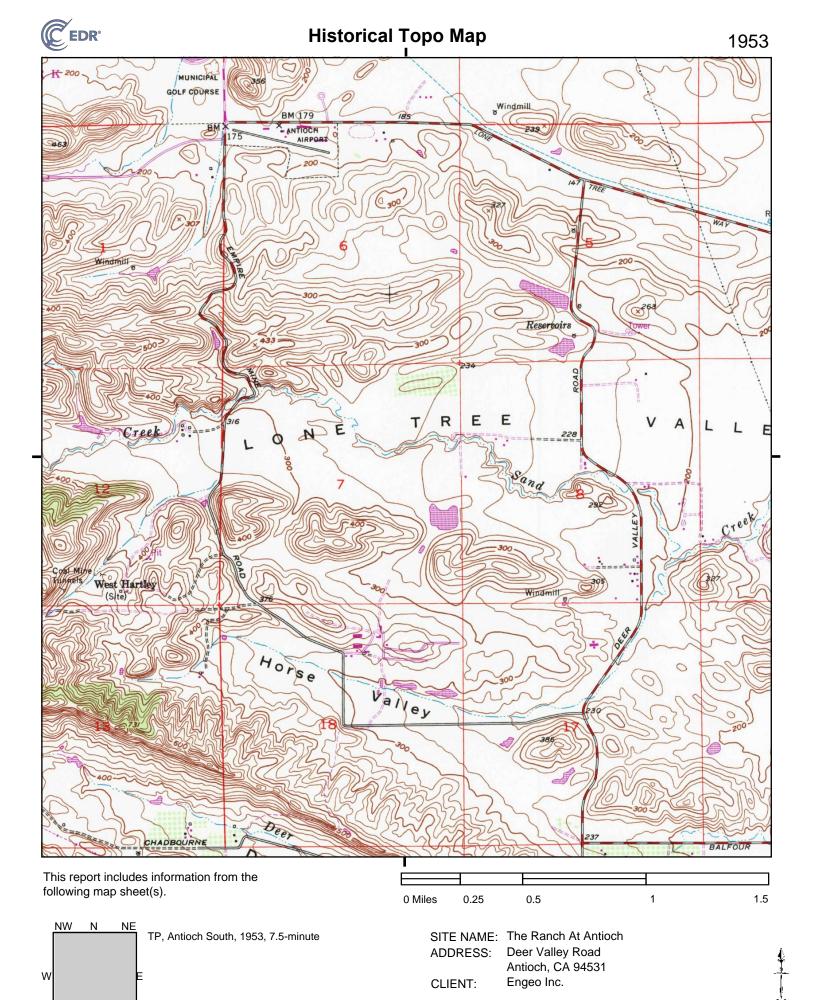
5703189 - 4 page 8





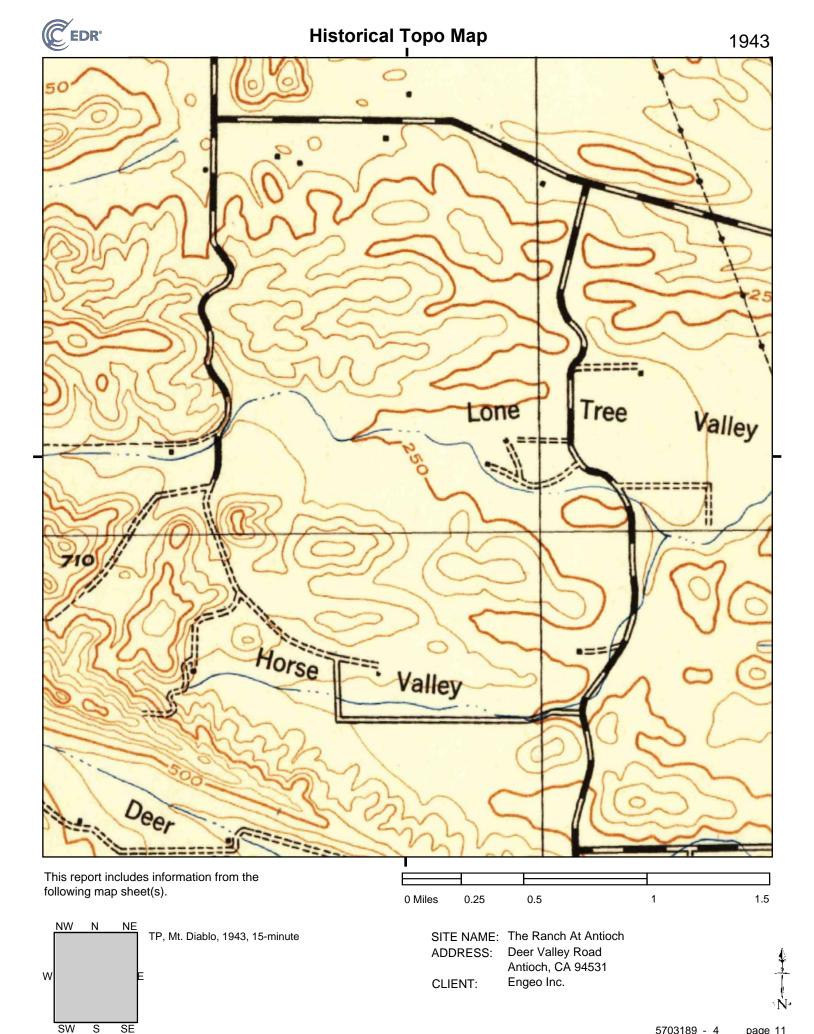
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S

SE



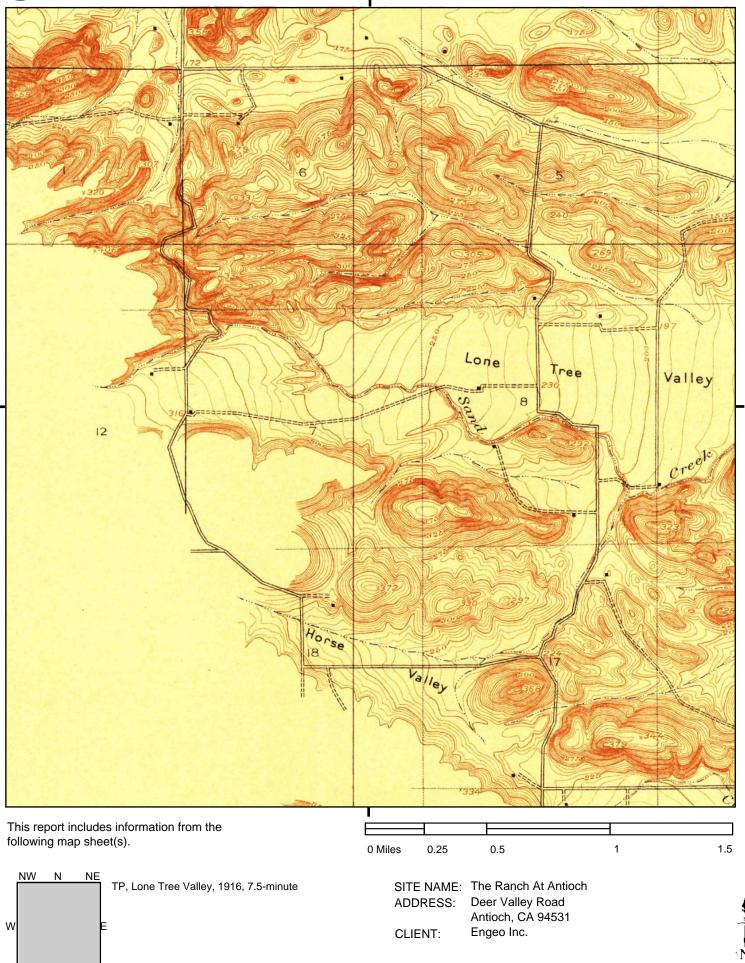
5703189 - 4 page 11

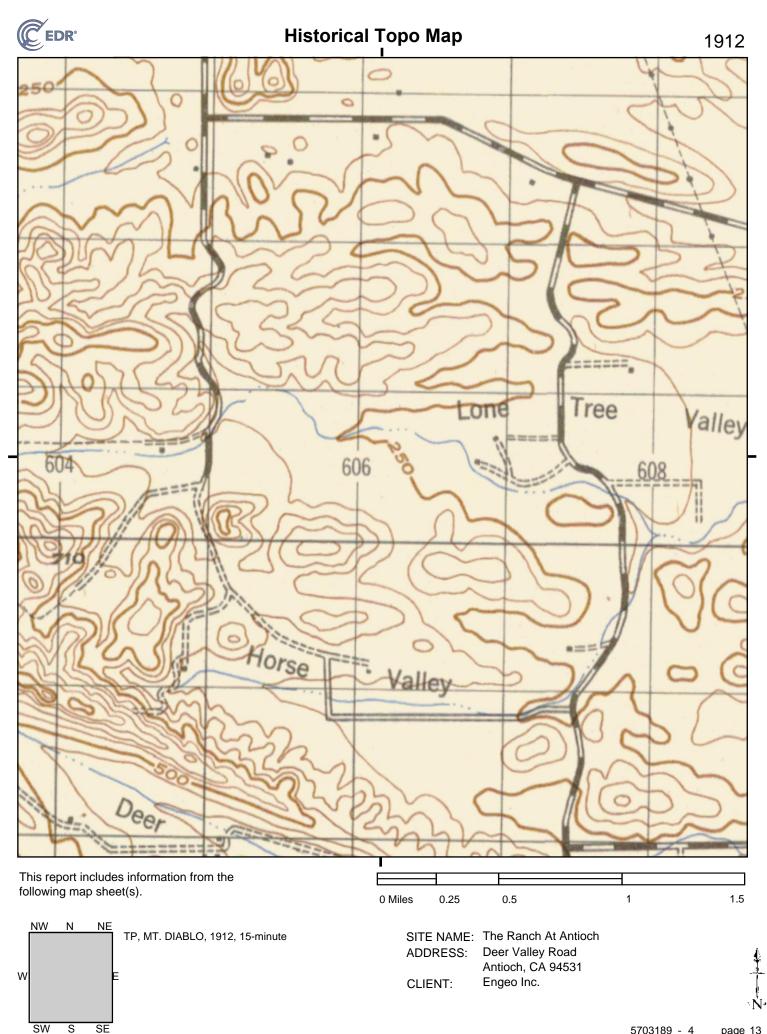


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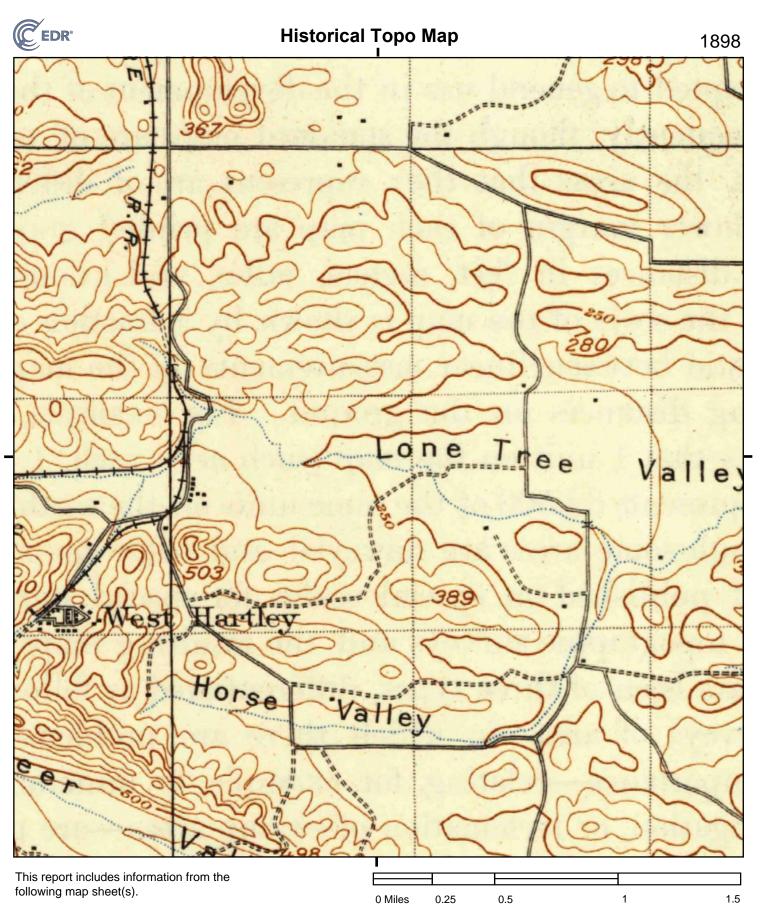
SE

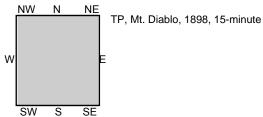
# **Historical Topo Map**

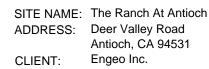




5703189 - 4 page 13



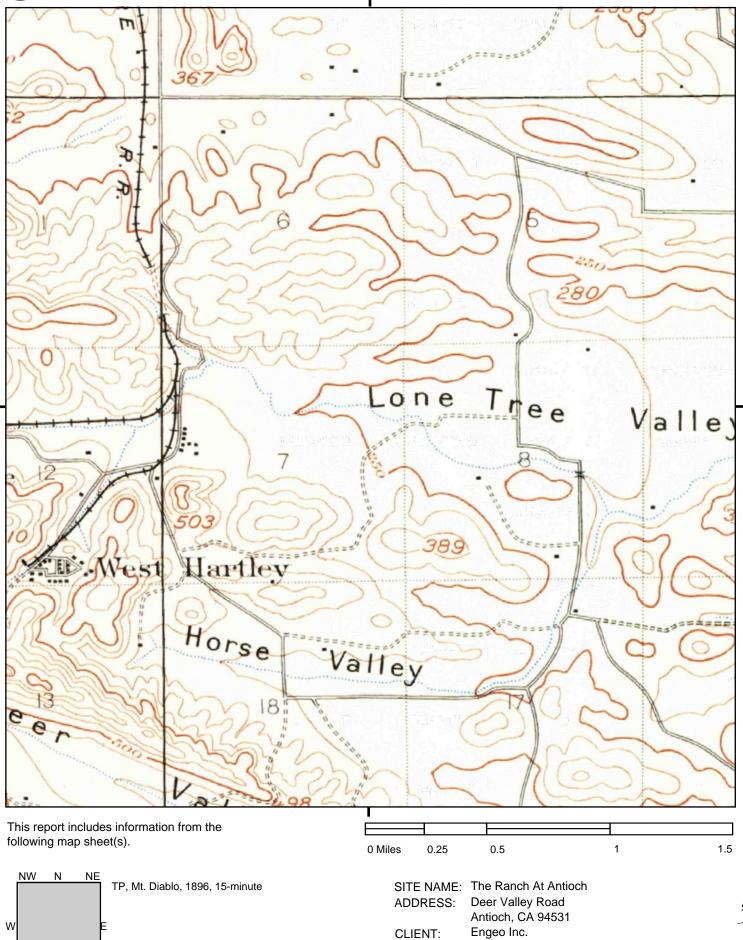






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# **APPENDIX D**

FIRST AMERICAN TITLE COMPANY

Preliminary Title Report



First American Title

# **First American Title Company**

4750 Willow Road, Suite 100 Pleasanton, CA 94588

Escrow Officer: Phone: Fax No.: E-Mail:

Title Officer: Phone: Fax No.: E-Mail:

E-Mail Loan Documents to:

Property:

Diane Burton (925)738-4050 (866)648-7806 dburton@firstam.com

Dennis Lucey (925)356-7006

DLucey@firstam.com

Lenders please contact the Escrow Officer for email address for sending loan documents. APN 057-010-002-4, 057-010-003-2, 057-021-003-9 Antioch, 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.

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.

Dated as of July 05, 2018 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

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:

EPC HOLDINGS 820, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, AS TO 50% INTEREST, AND AMERICAN SUPERIOR LAND, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS TO 50% INTEREST

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
- The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District 2004-1 ("Antioch CFD No 2004-1"), as disclosed by Notice of Special Tax Lien recorded March 1, 2005 as Instrument No. 2005-0070213-00 of Official Records.
- 3. The land lies within the boundaries of proposed community facilities District No. 2018-01 (Public Services), as disclosed by a map filed January 24, 2018 in Book 86, Page 34 of maps of assessment and community facilities districts, recorded January 24, 2018 as Instrument No. 2018-0011203 of Official Records.
- 4. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 5. An easement for pipe lines and pole lines and incidental purposes in the document recorded January 3, 1930 in Book 223, Page 75 of Official Records.

Affects: A portion of Parcel Two

6. An easement for pipe lines and pole lines and incidental purposes in the document recorded January 24, 1930 in Book 227, Page 23 of Official Records.

Affects: A portion of Parcel One

- 7. The terms and provisions contained in the document entitled Drainage Release Agreement recorded September 20, 2001 as Instrument No. 2001-282700 of Official Records.
- 8. An easement for slope control and incidental purposes in the document recorded September 20, 2001 as Instrument No. 2001-282701 of Official Records.

Affects: A Northerly portion of Parcels Two and Three

9. An easement for access and maintenance and incidental purposes in the document recorded October 15, 2002 as Instrument No. 2002-371942 of Official Records.

Affects Parcel One

10. An easement for street light maintenance and incidental purposes in the document recorded August 4, 2003 as Instrument No. 2003-378776 of Official Records.

Said matter affects a portion of Parcel One.

11. The terms and provisions contained in the document entitled "Reimbursement Agreement" recorded November 09, 2006 as Instrument No. 2006-360495 of Official Records.

Affects: Parcel One

Assignment and Assumption of Agreement, recorded June 11, 2014, Instrument No. 2014-0095102, Official Records.

- 12. The terms and provisions contained in the document entitled "Assignment and Assumption of Agreement" recorded December 24, 2013 as Instrument No. 2013-0293848 of Official Records.
- 13. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.
- 14. Water rights, claims or title to water, whether or not shown by the public records.
- 15. Rights of parties in possession.

#### Prior to the issuance of any policy of title insurance, the Company will require:

16. With respect to EPC HOLDINGS 820, LLC, A WASHINGTON LIMITED LIABILITY COMPANY AND AMERICAN SUPERIOR LAND, LLC, a Delaware limited liability company:

a. A copy of its operating agreement and any amendments thereto;

b. If it is a California limited liability company, that a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) be recorded in the public records;

c. If it is a foreign limited liability company, that a certified copy of its application for registration (LLC-5) be recorded in the public records;

d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, that such document or instrument be executed in accordance with one of the following, as appropriate:

(i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such document must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
(ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.

e. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require

#### 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 2017-2018.

First Installment:	\$33,586.63, PAID
Penalty:	\$0.00
Second Installment:	\$33,586.63, PAID
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-021-003-9

Affects: PARCEL ONE

2. General and special taxes and assessments for the fiscal year 2017-2018.

First Installment:	\$34,123.88, PAID
Penalty:	\$0.00
Second Installment:	\$34,123.88, PAID
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-003-2

Affects: PARCEL TWO

3. General and special taxes and assessments for the fiscal year 2017-2018.

First Installment:	\$49,785.21, PAID
Penalty:	\$0.00
Second Installment:	\$49,785.21, PAID
Penalty:	\$0.00
Tax Rate Area:	01-132
A. P. No.:	057-010-002-4

Affects: PARCEL THREE

- 4. The property covered by this report is vacant land.
- 5. According to the public records, there has been no conveyance of the land within a period of twentyfour months prior to the date of this report, except as follows:

None

6. 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.

### LEGAL DESCRIPTION

Real property in the City of Antioch , County of Contra Costa, State of California, described as follows:

PARCEL ONE:

THE NORTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 8, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPTING FROM PARCEL ONE:

1- THAT 2.25 ACRE PARCEL OF LAND DESCRIBED IN THE DEED TO M.J. ALEXANDER, RECORDED FEBRUARY 4, 1928 IN BOOK 111 OF OFFICIAL RECORDS, PAGE 455.

2- THAT PORTION OF THE PREMISES LYING WITHIN SNODGRASS LANE.

3- THE INTEREST CONVEYED TO THE CITY OF ANTIOCH BY DEED RECORDED OCTOBER 21, 2002, INSTRUMENT NO. 2002-381492, OFFICIAL RECORDS.

PARCEL TWO:

THE NORTHEAST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

PARCEL THREE:

LOTS 1 AND 2 IN THE NORTHWEST <sup>1</sup>/<sub>4</sub> AND THE NORTH <sup>1</sup>/<sub>2</sub> OF LOTS 1 AND 2 IN THE SOUTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 2 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPTING FROM PARCEL THREE:

1. AS TO THE NORTHWEST 1/4 OF SECTION 7:

(A) THAT PARCEL OF LAND "FOR ROAD PURPOSES" GRANTED IN THE DEED TO BOARD OF SUPERVISORS OF CONTRA COSTA COUNTY, RECORDED DECEMBER 8, 1875, IN BOOK 29 OF DEEDS, PAGE 304.

(B) THAT PARCEL OF LAND DESCRIBED IN THE DEED TO M.W. BELSHAW, ET AL, RECORDED MAY 5, 1877 IN BOOK 32 OF DEEDS, PAGE 460.

2. AS TO THE SOUTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 7, TOWNSHIP NORTH, RANGE 2 EAST, RIGHTS RESERVED BY THE UNITED STATES OF AMERICA IN THE PATENT RECORDED FEBRUARY 13, 1871, IN BOOK 1 OF PATENTS, PAGE 237, CONTRA COSTA COUNTY RECORDS, AS FOLLOWS:

"EXCLUDING AND EXCEPTING FROM THE TRANSFER BY THESE PRESENTS, ALL MINERAL LANDS SHOULD ANY SUCH BE FOUND TO EXIST IN THE TRACTS DESCRIBED IN THE FOREGOING, BUT THIS EXCEPTION AND EXCLUSION ACCORDING TO THE TERMS OF THE STATUTE SHALL NOT BE CONSTRUCTED TO INCLUDE IRON LAND."

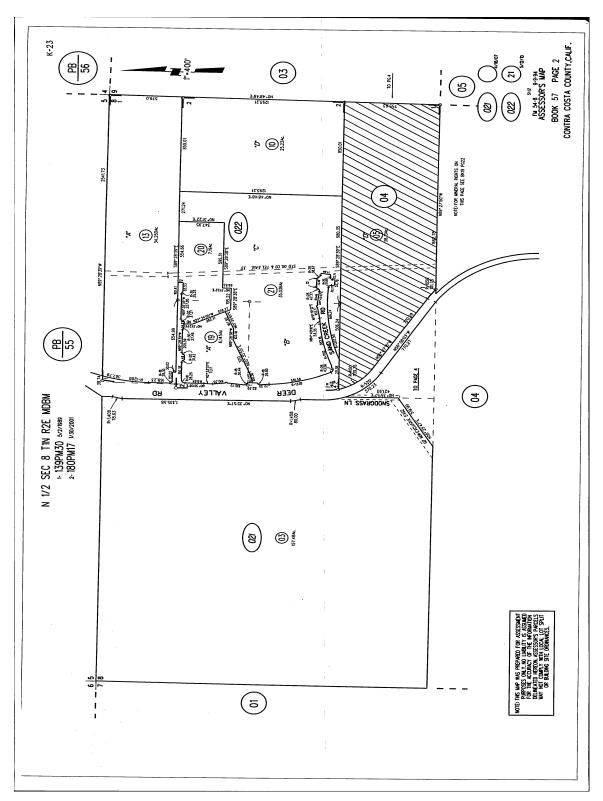
EXCEPTING FROM PARCELS TWO AND THREE ABOVE:

AS TO THE NORTH 1/2 OF SECTION 7, TOWNSHIP NORTH, RANGE 2 EAST, RIGHTS RESERVED BY THE UNITED STATES OF AMERICA IN THE PATENT RECORDED APRIL 6, 1874, IN BOOK 2 OF PATENTS,

PAGE 50, CONTRA COSTA COUNTY RECORDS, AS FOLLOWS:

"AN UNDIVIDED ONE-HALF INTEREST IN AND TO ALL OIL, GAS, CASINGHEAD GASOLINE AND OTHER HYDROCARBONS AND MINERAL SUBSTANCES BELOW A POINT 500 FEET BELOW THE SURFACE OF SAID LAND, TOGETHER WITH THE RIGHT TO TAKE, REMOVE, MINE, PASS THROUGH AND DISPOSE OF OIL, GAS, CASINGHEAD GASOLINE AND OTHER HYDROCARBONS AND MINERAL SUBSTANCES, BUT WITHOUT ANY RIGHT EXCEPT AS IS HEREINAFTER RESERVED TO ENTER UPON THE SURFACE OF SAID LAND OR UPON ANY PART OF SAID LAND WITHIN THE UPPER 500 FEET OF THE SUBSURFACE OF SAID LAND."

APN: 057-021-003-9 (Affect Parcel One), 057-010-003-2 (Affect Parcel Two) and 057-010-002-4 (Affect Parcel Three)



Order Number: **0131-622932ala** Page Number: 9

### 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 subescrow 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.

#### 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.
- 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.

### 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:

- . 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.
- 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.
  - The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:

3.

- 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:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

(c) resulting in no loss or damage to the Insured Claimant;

(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 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:

- (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:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
- (a) created, suffered, assumed, or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

(c) resulting in no loss or damage to the Insured Claimant;

(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or

- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [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:

- (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 (07-26-10)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 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.



# First American Title

### **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 r
  - Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means; Information about your transactions with us, our affiliated companies, or others; and
  - Information we receive from a consumer reporting agency.

#### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to 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.

#### **Business Relationships**

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

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, 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

# The Ranch At Antioch

Deer Valley Road Antioch, CA 94531

Inquiry Number: 5703189.8 July 02, 2019

# **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

### Site Name:

### Client Name:

07/02/19

The Ranch At Antioch Deer Valley Road Antioch, CA 94531 EDR Inquiry # 5703189.8 Engeo Inc. 2010 Crow Canyon Place San Ramon, CA 94583 Contact: Stephen Blakely



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>	Details	Source
2016	1"=1000'	Flight Date: January 01, 2016	USGS
2014	1"=1000'	Flight Date: January 01, 2014	USGS
2010	1"=1000'	Flight Date: January 01, 2010	USGS
2005	1"=1000'	Flight Date: January 01, 2005	USGS
1998	1"=1000'	Flight Date: January 01, 1998	USGS
1993	1"=1000'	Flight Date: January 01, 1993	USGS
1987	1"=1000'	Flight Date: January 01, 1987	USGS
1982	1"=1000'	Flight Date: January 01, 1982	USGS
1974	1"=1000'	Flight Date: January 01, 1974	USGS
1968	1"=1000'	Flight Date: January 01, 1968	USGS
1959	1"=1000'	Flight Date: January 01, 1959	UDSA
1950	1"=1000'	Flight Date: January 01, 1950	UDSA
1949	1"=1000'	Flight Date: January 01, 1949	USGS
1939	1"=1000'	Flight Date: January 01, 1939	UDSA

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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= 1000'

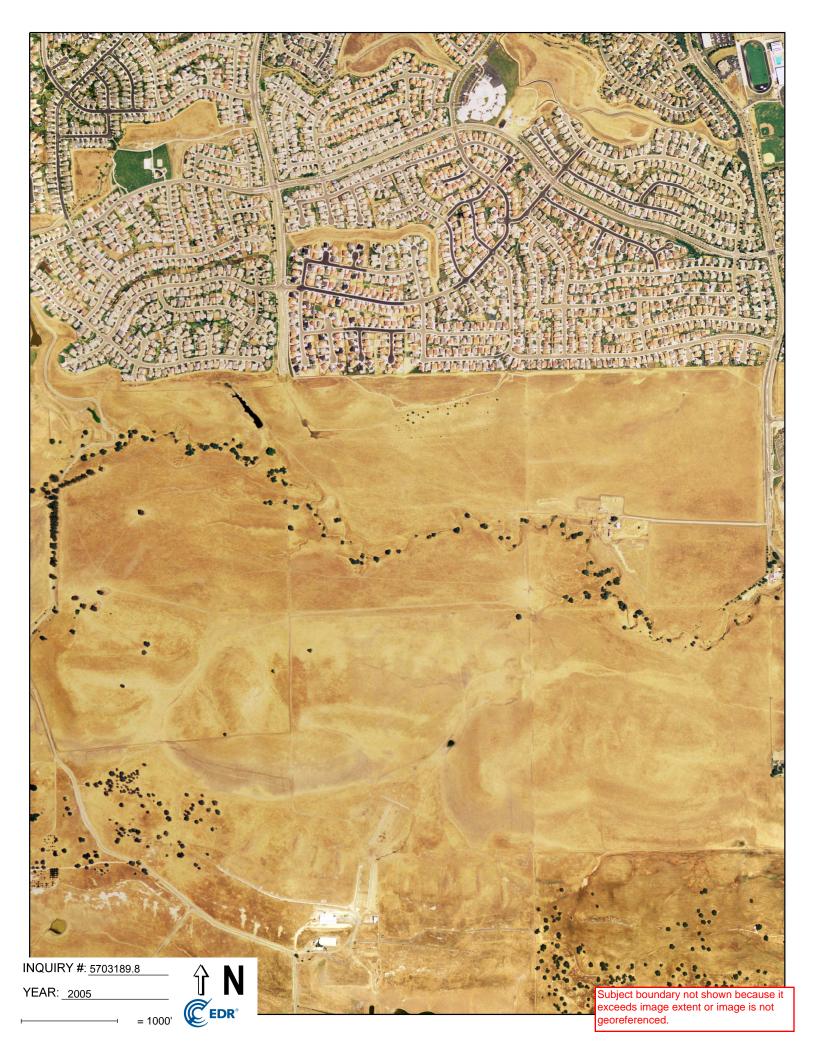
Subject boundary not shown because it exceeds image extent or image is not georeferenced.



YEAR: 2014

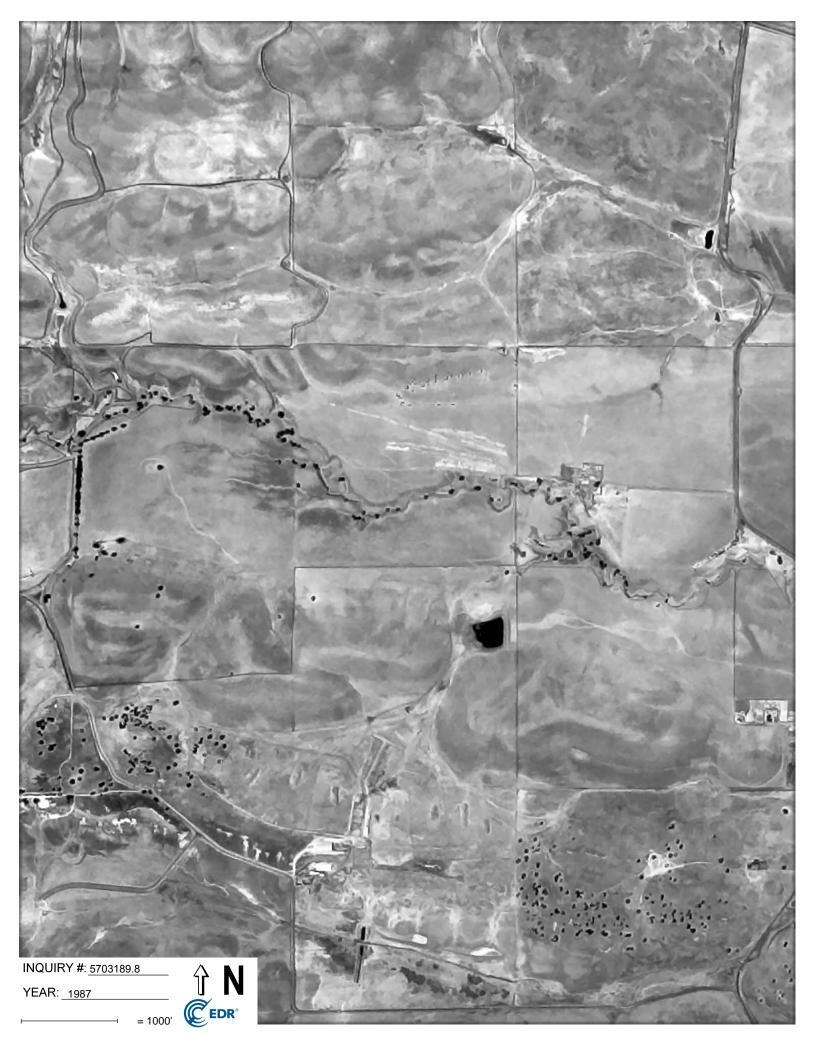
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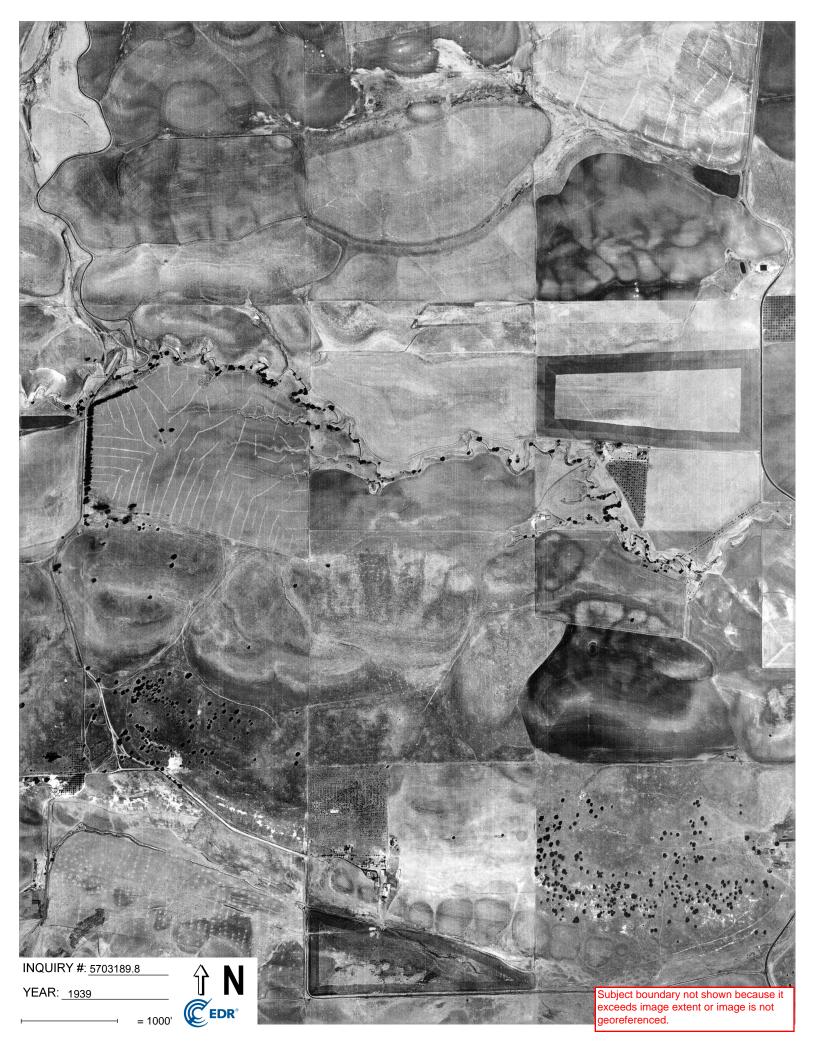














# **APPENDIX F**

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

# The Ranch At Antioch

Deer Valley Road Antioch, CA 94531

Inquiry Number: 5703189.5 July 03, 2019

# The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

# **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

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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.

### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



### **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	<u>Cross Street</u>	<u>Source</u>
2014	$\checkmark$		EDR Digital Archive
2010	$\checkmark$		EDR Digital Archive
2005	$\checkmark$		EDR Digital Archive
2000	$\checkmark$		EDR Digital Archive
1995	$\checkmark$		EDR Digital Archive
1992	$\checkmark$		EDR Digital Archive
1987	$\checkmark$		Haines Criss-Cross Directory
1982	$\checkmark$		Haines Criss-Cross Directory
1977	$\checkmark$		Haines Criss-Cross Directory

# **FINDINGS**

### TARGET PROPERTY STREET

Deer Valley Road Antioch, CA 94531

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
DEER VALLEY RD		
2014	pg A2	EDR Digital Archive
2010	pg A7	EDR Digital Archive
2005	pg A12	EDR Digital Archive
2000	pg A17	EDR Digital Archive
1995	pg A20	EDR Digital Archive
1992	pg A21	EDR Digital Archive
1987	pg A22	Haines Criss-Cross Directory
1982	pg A23	Haines Criss-Cross Directory
1977	pg A24	Haines Criss-Cross Directory

# **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

**City Directory Images** 

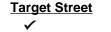


Cross Street

-

# DEER VALLEY RD 2014

3305	DOLLAR TREE STORES INC
3325	SALLY BEAUTY SUPPLY LLC
	SCORE EDUCATIONAL CENTERS
3329	SUBWAY HILLCREST
3333	HAIR ZONE
	NGUYEN MICHELLE
3341	SOUTHWSTERN PCF SPCLTY FIN INC
3345	PAPA MURPHYS TAKE N BAKE PIZZA
3353	RITE AID DRUG PALACE INC
	THRIFTY PAYLESS INC T/A
3365	SAFEWAY INC
	WELLS FARGO BANK NATIONAL ASSN
3373	A-Z TAILOR & TUXEDO
	ARCH TELECOM INC
	DIABLO WIRELESS INC
	NORTHSTAR WIRELESS
3377	3 SQUARE MEALS INC
0011	65 MAX ENTERTAINMENT
	AFFORDABLE WEB SITE DESIGN DEV
	ALL RADS LEAD 65 MAX FUNDATION
	DAVIS JOHN WESLEY
	DC PRINTING
	E3HAB HOLDINGS LLC
	ISLAND HUTS INC
	LEGACY RENOVATIONS INC
	MASON TOM TRUCKING
	MOONLIGHTING
	MOTIVATED MOMS
	PC PHONE CARDS
	POSTAL ANNEX PLUS
	SAL ROBLES ROOFING INC
	SANAEE GHAZNAWI ASSOCIATION
	SYNVESTMENT HOLDINGS LLC
3379	CROSSINGS DENTAL CARE INC
3381	DEER VALLEY CHIROPRACTIC
3385	AFFILIATED MRTIAL ARTS PRMTRS
5505	DELTA ONE MARTIAL ARTS INC
3393	LAMOTHE THOMAS
3393	
3402	FERRIER, LORETTA
3402 3405	BELTON & BELTON INC
3405	CARTRIDGE WORLD
2400	PRETTY NAIL
3409	
3413	BETTER HOMES RLTY MANN & ASSOC
2440	GBILIA SAMUEL G
3416	
3420	
	ANTIOCH HILLCREST TERRACE INC



Source EDR Digital Archive

2014

## DEER VALLEY RD

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BARTLETT, VIRGINIA L BITLER, BERNADETTE G BOTELHO, PATRICIA F CARREOS, EDNA CASTANEDA, LUCY M CASTILLO, LUCY A CHAVEZ, JOSE S CHRISTIAN CH HMES OF NTHRN CAL CLARKE, ROGER E CUENTO, R DAVIDSON, MARIA C DEGUZMAN, JORGE DUBON, ALICIA J DUNHAM, JEANNE C DURAN, MARIA E EGGERS, CORAL ENYART, JANINE A GAINES, BETTY J GRABUS, MARGARET J HUFF, VERNA E IBAY, LIGAYA JIMENEZ, EULALIA D KASHU, WILLIAM M KHUMALO, GEOFFREY M MELLIEON, HUEY MENDOZA, MIGUEL MILDRED, KHUMALO MORGAN, FELISA D NEVILLS, PATTI S PEREZ, PHYLLIS POLIO, JENNIFER M ROMERO, ELIGIA F ROSE, MEARL A SANTILLANA, SONIA STATER, DICY I TALAG, FELIPE WINSLOW, FRANCES J
DADS CAFE
OREILLY AUTOMOTIVE INC
PLANET TAN MEI MEI
RENT-A-CENTER INC
TACO BELL CORP
PET FOOD EXPRESS
MCDONALDS ANTIOCH
GREAT CLIP
JPMORGAN CHASE BANK NAT ASSN
PS ORANGECO INC
SHURGARD STORAGE CENTERS LLC SHERWIN-WILLIAMS COMPANY



Source EDR Digital Archive

2014

(Cont'd)

#### DEER VALLEY RD

4850 ABRAHAM, JAMES S BARKLEY, ADRENA BARLOW, GWENDOLYNN I BEAGLE, GENEVIEVE A **BEHRENS, ROBERT L** BENKERT, MABEL M BERG, ROBERT **BICHLER, BEATRICE C BISHOP, MARGIE R** BOVICH, VIVIA M **BRISBON, DIANE J** CALHOUN, JOHN C CHAVEZ, ELOISE CONNER, JEAN D COOK, G E DEJONG, CORNELL DEVLIN, DEANNA L DIANE, BRISBON DRENDELL, LARI L DUERRE, MELVIN G DUFFY, EVELYN L EDWARDS, CARMEN W ENDRES, GLENN R EVERS, PATRICIA W GABRIELLI, BERNA S GALLAGHER, ELEANOR M GIBNEY, PETER GLOWACKI, NANCY **GRAVES, JASON A GURTLER, PATRICIA A** HAFEY, BILLIE J HAMMEREL, OLLIE M HENTSCHEL, RONALD B HEYER, JOHN B HILL, L HOLIDAY RETIRE HOOK, TINA M HUMMER, LOUIS E JEAN, ROBERTS JOHN, CALHOUN KELLY, JESSIE M **KILBOURNE, HELEN S** KOCH, ROBERT R LANGSPON, TODD LEBER, L LESTER, YOUNG LEWIS, EDWARD A LOW, MARGARET R LUTTENBERGER, GEORGE MARINER, IRENE



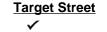
Source EDR Digital Archive

2014

(Cont'd)

#### DEER VALLEY RD

4850 MARTIN, RUTH MICHAELIS, JEANETTE M MILLER, ELIZABETH U MOLLEKER, LYNN L MONROE, EUGENE W MORROW, KENNETH P MUIR, S MURDOCK, LUCILLE H NEWMAN, WANDA G NIMMO, JEAN R OLIVIER, LILLIAN E PARENO, MICHAEL C PASKEWITZ, W PATTESON, BARBARA F PHILLIPS, JOE E PIERCE, GREGORY A PRATHER, JOAN J PUCKETT, GIANNA RANEY, JESSIE E RAVER, THERESA D RAYNER, GARY R **REYES, SOCORRO** RISER, SUZANNE R ROBERTS, BARBARA B ROGERS, A RUCKER, JESSE S SALON DAMOUR SARDINHA, MANUEL SERRA, DELORIS E SIRL, ISABELLE H SKILBOURNE, H SOUZA, MARGIE H SPAINHOWER, THOMAS H SPRINGS, NEAL M SULLIVAN, ELVA J THOMPSON, MARK A WHITE, DOROTHY P WILLIAMS, ANITA WONG, BARBARA 5151 **BROADWAY VETERINARY ASSOCIATES** 5201 5460 DORR STREET HOLDINGS LLC ALEXANDER PROPERTIES LLC AMITA K SUVARNA PC DOBIN DOBIN M DDS MS PC DR A NANCY DUBUK DDS DUPREE KENNETH REID DMD ERBEZ GEORGE T DDS FIRST ADVANCED DENTISTRY GARCIA SUE GORCZYCA ANN MARIE DMD

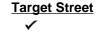


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Source EDR Digital Archive

## DEER VALLEY RD 2014

5201	GREEN JAMES P DDS DENTAL CORP HAUG J K DDS
	MC DONALD DDS & DELOSO DDS
	MILLER MARK W DDS
	STEPHEN JOHN CANNONE
5601	DR QUOC D NGUYEN DO
	HSIAO-PIN CHIN MD
	KAISER FOUNDATION HOSPITALS
	LETHA JAYAKRISHNAN MD
	VOLTAIRE PAJE MD
6275	DEJESUS, EDWARD D
	EDWARD DDEJESUS
6459	MIKOLAJCZYK, MARTIN P
6801	BARTLETT, WALTER A
	C S B TELECOM SERVICES
6813	OCCUPANT UNKNOWN,
6911	OCCUPANT UNKNOWN,
6921	CARDOZA, JULIO C
6931	ESTRELLA, ROBERT J
6951	SEXTON, RAYMOND

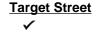


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Source EDR Digital Archive

# DEER VALLEY RD 2010

3305	DOLLAR TREE STORES INC 4406
3321	LAMOTHE THOMAS
3325	PLAY IT AGAIN PIANOS & MORE
	SCORE EDUCATIONAL CENTERS
3333	NGUYEN MICHELLE
	RUSSELLS HOUSE OF STEEL
3341	SOUTHWSTERN PCF SPCLTY FIN INC
3345	PAPA MURPHYS TAKE N BAKE PIZZA
3353	RITE AID DRUG PALACE INC
3365	SAFEWAY INC
3373	DIABLO WIRELESS INC
	GTA ENTERPRISES
	NEXTEL WIRELESS
	NORTHSTAR WIRELESS
	PROSTAR WIRELESS
3377	3 SQUARE MEALS INC
	DAVIS JOHN WESLEY
	DC PRINTING
	DC RPINTING LLC
	DEJA VU SCRAP BOOK DESIGN
	DOCU-KWIK
	FAIRYTALE VENDING LLC
	GUARASCIO FINANCIAL GROUP INC
	IACCC
	INDUSTRIAL ASSN CONTRA COSTA C
	ISLAND HUTS INC
	LEGACY RENOVATIONS INC
	MOONLIGHTING
	MOTIVATED MOMS
	PC PHONE CARDS
	POSTAL ANNEX PLUS
	RHEM, VERSHON N
	SAL ROBLES ROOFING INC
	SANAEE GHAZNAWI ASSOCIATION
	SEED FAITH CHRISTN FELLOWSHIP
	SYNVESTMENT HOLDINGS LLC
	TOP HAT CONSTRUCTION INC
	URBAN RE INVESTING GROUP LLC
	WORLD ESTATE INVESTMENT INC
	YOLANDA THOMPSON
3379	CROSSINGS DENTAL CARE INC
3381	DEER VALLEY CHIROPRACTIC
3385	DELTA ONE MARTIAL ARTS INC
3403	SECOND SEASON UNIFORMS INC
3405	BELTON & BELTON INC
0.400	CARTRIDGE WORLD 0668
3409	
3413	GBILIA SAMUEL G
	OLSEN PAM
	SOARES THERESA



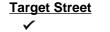
Source EDR Digital Archive

2010

## DEER VALLEY RD

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3416 3420	WALGREEN CO ABAO, CONCEPCION G ALLEN, ALMA F ANDERSON, JAMES BITLER, BERNADETTE G BOTELHO, PATRICIA F CARMONA, JUANITA E CARREOS, EDNA CASTANEDA, LUCY M CASTILLO, LUCY A CASTRO, MARY L CHAVEZ, JOSE S CHIRIKOFF, VICTOR CHRISTIAN CH HMES OF NTHRN CAL CHRISTOPHER, FRANK DEGUZMAN, JORGE DUNHAM, JEANNE C DURAN, MARIA E EBADI, SHAH ENRIQUEZ, LEONORA S FERRIER, LORETTA J FURCHNER, DON J GAINES, BETTY J GROSSEN, MARTHA JIMENEZ, EULALIA D KASHU, WILLIAM M KIRKER, CYNTHIA LAI, FU L LENHART, JOYCE L MARK, IDELL M MERCADO, JUAN MORGAN, FELISA D NIEVA, GERARDO PADUA, BELLA L POLIO, JENNIFER M ROMERO, ELIGIA F ROSE, MEARL A RUFFINO, CLAUDETTE E TALAG, FELIPE
	TALAG, FELIPE TUNG, INGRID
	VERDUZCO, FRANK M WANG, T
	XUE, LIXU
3421	DADS CAFE EL TRIS CORPORATION
	MOBDY MITSUMI
3426	OREILLY AUTOMOTIVE INC
3428	MASTER MARKETEERS INC
	PLANET TAN
3436	HIBAR HAWAIIAN BAR-B-QUE

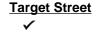


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## DEER VALLEY RD

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3445 3448	TACO BELL CORP PET FOOD EXPRESS
3448 3450	
	CHASE
3459	JAMBA JUICE COMPANY
3501	SHURGARD STORAGE CENTERS LLC
3505	FRAZEE INDUSTRIES INC
4850	ABRAHAM, HARRIET F
	ALLEN, DORRIS M
	ARNEY, ALICE
	BENKERT, BRYCE F
	BICHLER, BEATRICE C
	BROOKS, LENA A
	CASTEEN, IRMA G
	COKER, JAMES R COOK, G E
	COOK, G E COSTA, CHRISTOPHER J
	COWART, JAY T
	CUNNINGHAM, EDA M
	DAVIS, YVONNE
	DEWILD, KAREN
	FRANICH, CARL
	FRY, DONALD M
	FURTADO, ARTHUR J
	GREENFIELD, ELIZABETH J
	GRIFFIN, MAURICE B
	GUEVARA, CAROLINE
	GURTLER, PATRICIA A
	HAFEY, BILLIE J
	HOLM, ANNIE M
	KELLNER, MARJORIE G KENT. RUTH C
	KINYON, DONNA C
	KOCH, GREG R
	LAVY, FLORA M
	LEDBETTER, BUREL M
	LOPEZ, SAL
	LOW, GEORGE R
	MACDONALD, GAYULE
	MARGO, LOU
	MCCARVER, GLEN
	MCDOWELL, VIRGINIA T
	MCKENNA, JOHN F
	MICHAELIS, RICHARD W
	MILLER, ELIZABETH U
	MILLSAPS, ELFREDA
	MONIZ, CECILIA
	MORTENSEN, WILLIAM J

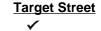


Source EDR Digital Archive

## DEER VALLEY RD

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4850	MURDOCK, LUCILLE H OLENDER, DANIEL F PECK, ELIZABETH W PFEIFER, RUTH D POLHLOPEK, VIRGINIA E RAYMOND, BESSIE L RAYMOND, HAYES RIDGEWAY, CLYDE E RUCKER, WAYNE L RUSSO, NINA SALES, JOHN SARDINHA, MANUEL SHANABARGER, CONNIE L SIRL, EMILE J SMITH, LEAH I SPARACIO, JOSEPH J STARR, MARJORIE L TEASDALE, SHIRLEY L TROTTER, LILLIAN M WALLACE, ISABEL L WEGNER, MARIE S WHALIN, ALTA L WHITAKER, LELAND WHITE, DOROTHY P
FORF	YOUNGREN, EDITH F
5065	LONGS DRUG 435 LUNCHSTOP ANTIOCH
5201	ALEXANDER PROPERTIES LLC
	CONTRA COSTA ENDODONTICS DOBIN DOBIN M DDS MS PC
	DR A NANCY DUBUK DDS
	DUBUK, ARLYN N
	DUPREE KENNETH REID DMD ERBEZ GEORGE T DDS
	GORCZYCA ANN MARIE DMD
	GREEN JAMES P DDS DENTAL CORP
	HAUG J K DDS
	INNOVATIVE DENTAL DESIGN
	MC DONALD DDS & DELOSO DDS MILLER MARK W DDS
	RIGO, MARTIN
5601	KAISER FOUNDATION HEALTH PLAN
	KAISER FOUNDATION HOSPITALS
6275	DEJESUS, EDWARD D
6441	EDWARD DDEJESUS SPINELLI TRUCKING
6459	MIKOLAJCZYK, MARTIN P
6801	C S B TELECOM SERVICES
	OCCUPANT UNKNOWN,
6813	FERRELL, CHARLES D



Source EDR Digital Archive

2010

#### DEER VALLEY RD

-

- 6911 GANNON, TIMOTHY 6921 CARDOZA, JULIO C
- 6931 ESTRELLA, ROBERT J
- 6951 CAMPOS, REY



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Source EDR Digital Archive

# DEER VALLEY RD 2005

3303	TIWARI NEERU
3305	24 HOUR FITNESS WORLDWIDE INC
3317	LIBERTY MUTUAL INSURANCE CO
3321	
3325	
5525	SCORE EDUCATIONAL CENTERS INC
3329	SEA AND SKI TRAVEL
	E TRANSMISSION
3333	HAIRLINES BEAUTY SALON
	LEONARD J CATANZARO
	NGUYEN MICHELLE
	RUSSELLS HOUSE OF STEEL
	SCISSORS
	SKIN DEEP
3341	CHECK N GO OF CALIFORNIA INC
3345	PAPA MURPHYS TAKE N BAKE PIZZA
3353	RITE AID OF CALIFORNIA INC
3365	EDS TREE SERVICE
	MIDSTATE CONSTRUCTION
	SAFEWAY INC
	STARBUCKS CORPORATION
	WELLS FARGO BANK N A
3366	ASSET INVESTIGATIONS
3373	DIABLO WIRELESS INC
	GTA ENTERPRISES
3377	ABOVE & BEYOND PROF SOLUTIONS
	BRITISH PUB LLC
	CHAMPIONS HEALTHCARE
	D S G CONSTRUCTION INC
	HOWARD, JEFFREY S
	INDUSTRIAL ASSOCIATION
	LEGACY RENOVATIONS INC
	PC PHONE CARDS
	PERKINELMER INC
	POSTAL ANNEX PLUS
	REMOTE ELCTRNIC SRVLLANCE TECH
	ROBERT HARRIS
	SABYR CORP
	SITE PROS
3379	CROSSINGS DENTAL CARE INC
3381	DEER VALLEY CHIROPRACTIC
3385	DELTA ONE MARTIAL ARTS & FITNE
	PALLENS MARTIAL ARTS
3389	PUCCINELLI PAMELA L OD MA
3393	VITAVILLE
3397	OLD REPUBLIC TITLE COMPANY
3403	ATLANTIC BANCORP OF AMERICA
0.00	ATLANTIC FINANCIAL MORTGAGE
3405	CIGARETTES FOR LESS
0.00	



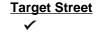
Source EDR Digital Archive

2005

## DEER VALLEY RD

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3405	J&C FASHIONS SPORTOPIA
3409	PRETTY NAIL
3413	GBILIA SAMUEL G OSTER DRU
	SOARES THERESA
	SOMMER TOM BETTER HOMES REALTY
	TEIFEL MIKE
2446	
3416 3420	WALGREEN CO ABAO, CONCEPCION G
0.20	ALLEN, ALMA F
	ALVAREZ, CARMEN E
	BOOTH, WINIFRED BOTELHO, PATRICIA F
	CASTANEDA, LUCY M
	CASTRO, MARY
	CHASE, AURORA B
	CHIRIKOFF, VICTOR CHRISTENSON, MARY L
	CHRISTIAN CH HOMES NTHRN CAL
	CHRISTOPHER, FRANK
	DEGUZMAN, JORGE
	DONALDSON, ANNETTE M DUNHAM, JEANNE C
	ENRIQUEZ, LEONORA
	FERRIER, LORETTA J
	FLETES, LEONEL M
	FURCHNER, DON J GAINES, BETTY J
	GOMEZ, ANTONIA
	HAHN, LOIS M
	HALL, HAZEL L
	JIMENEZ, EULALIA D LAWRENCE, CONNIE J
	LEIVA, DOMINGA C
	LENHART, JOYCE L
	LYNN, JEWELL G
	MAGRI, EVELYN C MAYNARD, THELMA R
	MORGAN, FELISA D
	MURPHY, RUTH J
	PADUA, BELLA
	POLIO, JENNIFER M ROMERO, ELIGIA
	ROSE, MEARL A



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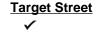
2005

(Cont'd)

## DEER VALLEY RD

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0.400	
3420	SULLIVAN, JULIA
	WANG, T
	WEO, HARRY
	XUE, LIXU
	YATES, MARIE H
3426	
3428	MASTER MARKETEERS INC
	PLANET TAN
3430	VERDUZCO, FRANK M
3436	HIBAR HAWAIIAN BAR-B-QUE
3445	
3448	
3450	MCDONALDS ANTIOCH
3457	BRADLEY VIDEO INC
3501	SHURGARD STORAGE CENTERS INC
3505	
4850	ABRAHAM, HARRIET F
	AGNEW, FAYE E
	ALBRECHT, THEODORE
	ANETSKY, MATTHEW
	ANGLES, ROBERT
	AQUINTO, BEATRICE
	ARAUJO, M R
	ARMSTRONG, LORETTA H
	AUSTIN, CARMEN
	BAKER, VIRGINIA E
	BELL, VIVIAN M
	BENDISZ, PAWEL
	BIGGS, BRYANT M
	BLACKBURN, BILL
	BOLTON, VERNA T
	CARABALLO, URSULA
	CARCOVA, VICTOR M
	CARDINALE, SALVATORE
	COKER, ELLA P
	COLOMBO, MAURINE S
	COSTA, JOHN L
	COURTNEY, FLORENCE H
	CRAIN, JAMES M
	CRAWFORD, LOTTIE M
	CROWLEY, MARGARET L
	CUNNINGHAM, EDA M
	CURRY, THEODORE
	DAVIS, YVONNE
	DEMPSEY, ANNETTE D
	DRAGON, FLORENCE D
	EMMONS, VENCIL H
	FELIZIANETTI, ISABELLE C
	FELTON, HELEN

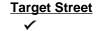


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## DEER VALLEY RD

-

4850	FINDLEY, ETHEL D
	GARCIA, ANNE A
	GREENFIELD, ELIZABETH J
	GROMACHEY, LAWRENCE E
	HEDGLIN, C
	HEDLEY, GERTRUDE J
	HINES, WILLIAM E
	HOFF, ART
	JOCHNER, ROBERT M
	JOLICOEUR, MAURICE E
	JOVANOVICH, RUDY M
	KENT, RUTH C
	KING, WILLIAM G
	MARINER, IRENE
	MARTIN, ROBERT C
	MOONEY, RICHARD J
	MORETTI, JOHN G
	MOSS, MARY E MURDOCK, LUCILLE H
	NEGLE, ANN
	NELSON, GLADYS E
	NEVES, LOUIS R
	OTOOLE, ED
	PANKHURST, HELEN G
	PEABODY, ELINORE J
	PECK, ELIZABETH W
	PFEIFER, RUTH D
	PICKLE, JOYCE J
	PULOS, LU
	RANEY, JESSIE E
	RAYMOND, LOUISE
	RODGERS, MARK A
	ROGERS, A
	SCHAAF, K F
	SCHIPPERS, PHYLLIS
	SCOTT, DEAN M
	SCROGGINS, THEO H
	SEAL, GORMAN
	SEMM, ARNOLD E
	SEXTON, CECIL S
	SIRL, EMILE J
	SKOG, OIVIN K
	SMITH, LEAH I
	SOUSA, GEORGE
	STARR, ESTHER V
	STEINBERGER, IDA H
	STEPHENS, BERNIECE
	STEWART, LUCILLE S



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2005

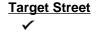
## DEER VALLEY RD

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(Cont'd)

4850	TEAGUE, GLORIA A TORLAKSON, CATHERINE A TROTTER, LILLIAN M VALENTINE, UNA L VALENTINO, ELEANOR J VEIRS, WILLIAM T WALKER, VIVIAN E WALLACE, ISABEL L WHITAKER, EVA A WILSON, ELLEN G WILSON, MILDRED W WITTY, GLEN
5065	LONGS DRUG STORES CALIFORNIA
	LUNCHSTOP ANTIOCH
5201	DOBIN DAVID M DDS MS PC
	DOBIN, DAVID
	ERBEZ, GEORGE T
	GORCZYCA, ANN
	HAUG, JEFFREY
	MILLER, MARK
5601	KAISER FOUNDATION HEALTH PLAN
6275	DEJESUS, SHARON M
	EDWARD DDEJESUS
6441	SPINELLI TRUCKING
6459	WENTWORTH, RICHARD A
6801	OCCUPANT UNKNOWN,
6813	OCCUPANT UNKNOWN,
6911	HAGEN, MARK D
6921	CARDOZA, JULIO C
6931	ESTRELLA, ROBERT M
6951	MARY, BOGGESS

6981 MENEZES, SHERRY A

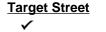


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Source EDR Digital Archive

# DEER VALLEY RD 2000

3303	TIWARI NEERU
	LINDA EVANS FITNESS CENTER
	LIBERTY MUTUAL INSURANCE CO
3321	LAMOTHE THOMAS
3325	SCORE LEARNING CORPORATION
3329	SEA AND SKI TRAVEL
3333	
3341	
	PAPA MURPHYS TAKE N BAKE PIZZA
3353	RITE AID EXPRESS 1 HOUR P
	THRIFTY PAYLESS INC
3365	DAVE WNGS CHINESE CUISINE REST
	SAFEWAY INC
	WELLS FARGO BANK N A
3366	ASSET INVESTIGATIONS
3373	DIABLO WIRELESS INC
3377	AAA BUSINESS PRINTING CO
	BEST OF LOV N CARE INC
	KINTR ENVIRONMENTAL INC
	PC PHONE CARDS
	POSTAL ANNEX PLUS
3379	
3381	DEER VALLEY CHIROPRACTIC
3385	PALLENS MARTIAL ARTS
3389	
	DR JAVAGO
	FIRST AMERICAN TITLE GUAR HOLD
3401	ATLANTIC BANCORP OF AMERICA
3405	COMPUTERS USA
3409	PRETTY NAIL
3413	
	OLSEN PAM
	SANCHEZ TOBY R BROKER
	SOMMER TOM BETTER HOMES REALTY
3416	WALGREEN CO
3420	BRADLEY, ETHEL F
3421	MELOS PIZZA & PASTA
3428	PLANET TAN
3445	TACO BELL 17224
3457	BRADLEY VIDEO
3501	SHURGARD STORAGE CENTERS INC
4050	LESSNER, M
4550	ANETSKY, MARIE J
4850	BARHAM, GEORGE A
	BARNEY, ROBERT J
	BERBS, VINCENT
	BURCHFIELD, LELA F
	CHIVELLO, PETER
	CHRISTIANSEN, MARY E
	-
	COHEN, EVELYN



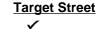
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## DEER VALLEY RD

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4850	COSTA, ILDA COWART, JT CRAIN, JAMES M CRUSSELL, SARAH A CUSACK, E DAVIS, PEGGY B FARIA, DOROTHY FINSTER, B GODCHAUX, MIRIAM A GROEGER, ELAINE B HANSEN, EDNA D HESS, DUANE HITSHEW, LILY A HUNTER, WALTER HUTCHISON, PEARL JEREMY, MILSOM H JOHNSON, VICTOR V KELSO, MARY E KIPERS, FAITH LUDEKE, GERARD MCCARVER, GLEN MINNIE, ARTHUR MURDOCK, ALEX MYERS, WILLIAM D NAKANO, I NELSON, GLADYS OAKLEY, ERNEST OWEN, PAUL C PATTON, CHARLES H PETERS, GEORGE M PETERSON, JOHN H PETERS, MELLIAM SCOTT, LILLIAN SCOTT, LILLIAN SCOTT, LILLIAN SCOTT, LILLIAN SCOTT, LILLIAN SCOTT, LILLIAN SCOTT, LILLIAN SCOTT, S A SMITH, LOLA
5201	ALHAMBRA DENTAL LAB



Source EDR Digital Archive

2000

#### DEER VALLEY RD

- 5201 ANN MARIE GORCZYCA DMD BEER ROBERT E MD DOBIN DAVID M DDS MS PC DUPREE KENNETH R DMD ESPOSITO FRANK ORTHDONTICS LAB GREEN JAMES P DDS DENTAL CORP HALL LAJUAN M DDS HAUG J K DDS MC DONALD SLOAN M DDS MILLER MARK W DDS 6275 EDWARD DDEJESUS 6441 SPINELLI TRUCKING SPINELLI, ANGELO WENTWORTH, DAVE 6911 HAGEN, MARK D 6921 CARDOZA, JULIO 6931 ESTRELLA, ROBERT M
- 6951 BOGGESS, MARY E
- 6981 KELLEY, NOEL
- 14850 LACROIX, JOSEPH



### DEER VALLEY RD 1995

- 3303 SUBWAY SANDWICHES & SALADS
- 3317 LIBERTY MUTUAL INSURANCE CO
- 3325 PLAY IT AGAIN PIANOS & MORE
- 3329 U S PROPERTY MANAGERS US PROPERTY MANAGERS
- 3333 CANTANZARO LEONARD FURTADO GINA NAILS BY RAYNELL
- 3337 LAMOTHE THOMAS
- 3341 COTTON PATCH
- 3353 PAY LESS DRUG STORES NORTHWEST
- 3365 DAVE WONGS CHINA EXPRESS FOX PHOTO INC SAFEWAY INC WELLS FARGO BANK N A
- 3377 MUCHMORE, PATRICK W POSTAL ANNEX RULE, ROBERT SCELBA, THOMAS
- 3389 CHOW, LEILA PUCCINELLI PAMELA L OD MA
- 3397 FIRST AMRCN TITLE GUARANTY CO
- 3405 HILLCREST VIDEO INC
- 3409 PRETTY NAIL
- 3413 BREWER DON
  - JIM MANN INC NEVELS JOEL NEVELS, J
    - OLSEN PAM
    - RUSSELL WES
    - SOMMER TOM BETTER HOMES REALT TEISEL CARL
- 3421 WESTAMERICA BANCORPORATION
- 5065 LONGS DRUG STORES CALIFORNIA



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Source EDR Digital Archive

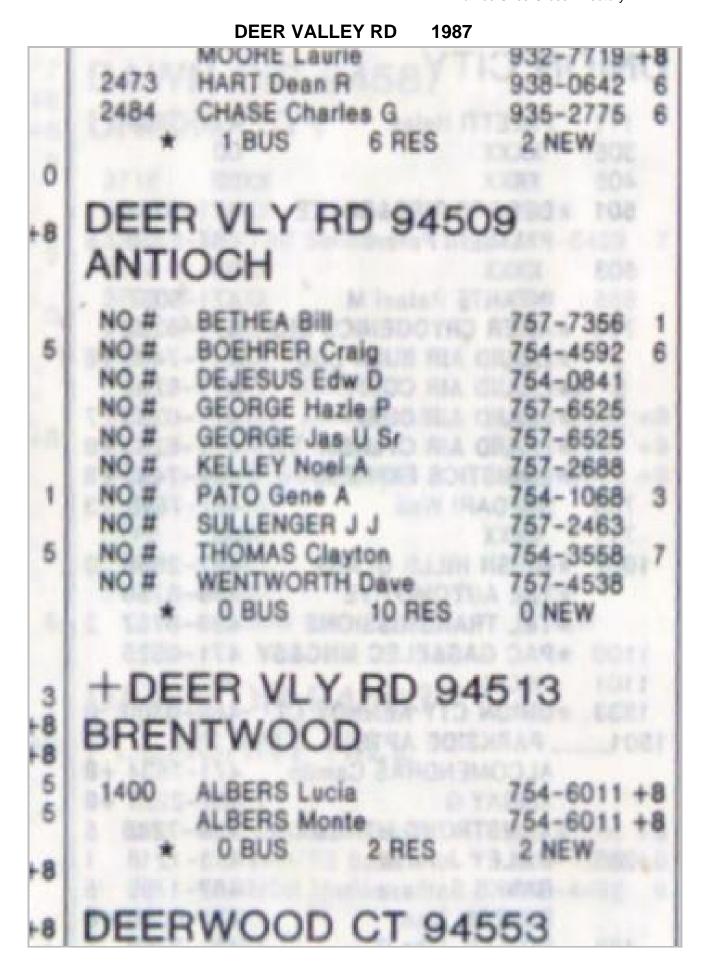
## DEER VALLEY RD 1992

- 3325 JOHN MUIR NATIONAL BANK
- 3329 SEA & SKI TRAVEL
- 3333 CATANZARO LEONARD
- 3365 FOX PHOTO INC
- 3413 JIM MANN INC LOMBARDI, NORINE LUDLAM, ALAN RUSSELL, WES TEISEL, CARL
- 3421 WESTAMERICA BANCORPORATION
- 6441 WENTWORTH, DAVE

Target Street

Cross Street

Source Haines Criss-Cross Directory



Target Street	
$\checkmark$	

2

1

1

2

22

1

1

**Cross Street** 

**Source** Haines Criss-Cross Directory

**DEER VALLEY RD** 1982 8613 XXXX 00 00 8614 XXXX 1 8629 00 XXXX D 8644 COFFEY ANTHONY 828-8058 SCHMIDT ROB 8677 829-9279 8693 SCHNEIDER KURT V 829-1971 4 MARTINI P L 8709 828-1979 8725 FISCHER ALAN R 829-3786 7 8741 XXXX 00 3 NEW 0 BUS 28 RES VL RD 94509 DEER Y ANTIOCH NO # BETHEA BILL 757-7356 DEJESUS EDW D NO # 754-0841 DUNNING DONALD I NO # 754-6057 6 GEORGE HAZLE P NO # 757-6525 +2 GEORGE JAS U SR NO # 757-6525 +2757-2688 NO # KELLEY NOEL A PATO GENE JR 757-9206 NO # 0 1 757-9206 NO # RUDOLPH DELLA NO # SULLENGER J J 757-2463 D WENTWORTH DAVE NO # 757-4538 0 BUS **10 RES** 2 NEW В DEERWOOD CT 94553 5 MARTINEZ HUMPHREY JOHN C 2101 372-7788 MITCHELL PETER F 228-7898 2104 6 228-9193 2109 NELSON WM H 2110 XXXX 00 MCDOWELL GEORGE 2115 229-4048 372-0296 2116 ROMITI D +2ROMITI ROBT A 229-2582 229-1370 2129 KUTZ THEODORE T 1 2120 WWWW nn.

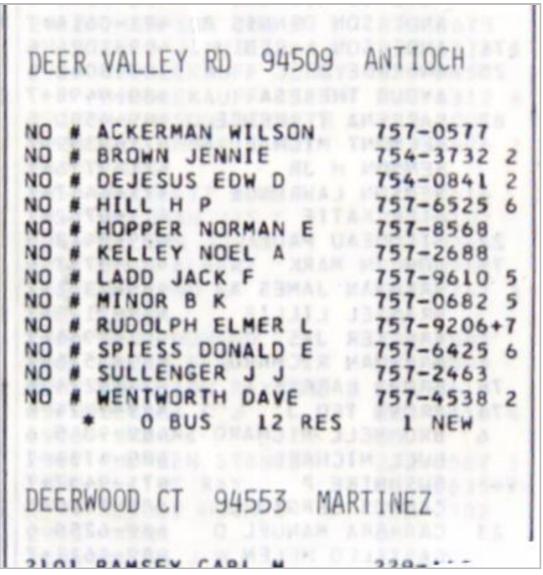
Target Street

 $\checkmark$ 

Cross Street

Source Haines Criss-Cross Directory







# **APPENDIX G**

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2) Project No.



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#### ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR <u>CLIENT</u>

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):

APNs 057-010-002-4, 057-101-003-2, 057-021-003-9

2. Current property owner (name, address, voice/fax number):

EPC Holdings 820, LLC a Washington Limited Liability Company, as to 50% Interest, and American Superior Land, LLC, A Delaware Limited Liability Company, as to 50% Interest. Developer Entity is Richland Planned Communities, Inc. 3000 Lava Ridge Court. Suite 115

3. Date current property owner assumed title of property:

First 50% interest was acquired 12/20/2013; remainder was acquired 6/11/2014.

4. Current property development/improvements:

Existing Cattle Ranch with barn, home and fences.

5. Past property use, development/improvements:

Same as 4. above

6. Neighboring property uses:

Open grazing land to South and West, existing single family residential to the north and Kaiser Hospital to the East.



No

No

Yes

Yes

#### PART II

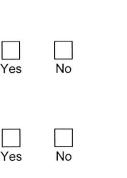
- 1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law?
- 2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?
- 3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
- 4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?
- 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 *property*?
- 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,
  - (a) do you know of specific chemicals that are present or once were present at the *property*?
    (b) do you know of spills or other chemical releases that have taken place at the *property*?
    (c) do you know of any environmental cleanups that have taken place at the *property*?
- 7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?
- If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed)	Kyle Masters,	Director-Land	Entitlments
----------------------	---------------	---------------	-------------

Signature:

Date: 7/9/19



Yes	No	N/A



Yes



Project No.



#### ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR <u>KEY SITE MANAGER</u>

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

#### PART I

1. Property Address/Location and Assessor's Parcel Number (APN):

Same as above

2. Current property owner (name, address, voice/fax number):

Same as above

3. Date current property owner assumed title of property:

Same as above

4. Current property development/improvements:

Same as above

5. Past property use, development/improvements:

Same as above

6. Neighboring property uses:

Same as above



PART II - The following questions should be answered to the best of your knowledge.

1.	Is/has the property or any adjoining property used/been used for industrial purposes?	□ Yes	□ No
2.	Has the <i>property</i> or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	□ Yes	□ No
3.	Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the <i>property</i> or at the facility?	□ Yes	□ No
4.	Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is cubic yards.	□ Yes	□ No
5.	Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?	□ Yes	□ No
6.	Are there currently, or have there been previously, any pits, ponds, or lagoons located on the <i>property</i> in connection with waste treatment or waste disposal?	□ Yes	□ No
7.	Is there currently, or has there been previously, any stained soil on the property?	□ Yes	□ No
8.	Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	□ Yes	□ No
9.	Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	□ Yes	□ No
10.	Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	□ Yes	□ No
11.	Are there any domestic, irrigation or monitoring wells on the property?	□ Yes	□ No
12.	If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	□ Yes	□ No
13.	Have you been informed of the past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> or environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	□ Yes	□ No
14.	Have there been any <i>environmental site assessments</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ?	□ Yes	□ No
15.	Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> ?	□ Yes	□ No
16.	Has there been any past agricultural use of the property, such as orchards or seed crop cultivation?	□ Yes	□ No
17.	Have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ?	□ Yes	□ No
18.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	□ Yes	□ No



If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Kyle Masters, Director-Land Entitlments

Signature:

Date: 7/9/19



# **APPENDIX H**

**DOGGR Well Information** 

FORM 159

STATE OF CALIFORNIA DEPARTMENT OF CONSERVATION DIVISION OF OIL AND GAS

#### **REPORT OF WELL ABANDONMENT**

Weed land, California

25

May 8, 1963

Mr.	C. 1	. lest						
	Pest	Office	lex	6	12			
	Jaka	refield	Ca	11	fernia			
Agen	t for	HUMBLE	OIL		REVIEIN	C C	OCPAN	Y

DEAR SIR:

Your report of abandonment of Well No. "Myrvin C. Carey" 1

Sec. 7	T. 1 N.	R. 2	E. N.D.	B. &	M				fiel	d.
Sec. 7,	T		•		(Recei	ved T	B TUS TY	25,	1963)	-,
Cer	tra Ces	ta	County	, dated	Tebrua	ry 13,	1962		, has bee	en

examined in conjunction with records filed in this office.

A review of the reports and records shows that the requirements of this Division, which are based on all information filed with it, have been fulfilled.

Blanket Bond WJM:ffb cc: Co., L.A. E. R. MURRAY-AARON State Oil and Gat Supervisor

By Kill. Bas GC & Deputy Supervisor

79185 1-63 6M GPO

MAP & BOOK

#### STATUS

Completed Producing	
Recompleted Producing	
Completed Abandoned	
Uncompleted Abandoned	V
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legH 3-1-63

53

Form 19

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12-31-62				Ton	of Domengine				904
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Dry 1-4 3/4" 436 Surface /8" 5410 Surface	• 40.5# • 26.4#	New New		SS SS	J55 J55 & N80	15 <del>1</del> 9-7/8	fone 	306	

UMBLE OIL & REFINING COMPANY

- -

WELL HISTORY

DATE -	06	THS	FORMAT ON	
	FROM	ro		#
11-9-62				Moved in and rigged up.
11-10-62	0	113	Surface sand and clay	Spudded in at 6:30 p.m. Drilled 152" hole.
11-11-62	113	502	Sand & clay	Ran electric log from 54-500'. Ran 11 jts, 469', 11-3/4" 40.5# 8R J55 SS casing set at 487' and cemented with 306 sacks of Class A cement with 3% salt 16% gel and 0.1% HR-7. C.I.P 8:00 p.m. Good returns to surface.
11-12-62				Tested BOP with 1500#. W.O.C.
11-13-62	502	1949	Clay and shale	Drilled cement from 442-487'. Drilled 9-7/8" hole.
11-1-62 t 11-23-62	hrough 1949	5374	Sand and shale	Drilled 9-7/8" hole. MA 11.5, V 42, Filt 3.0, C 2/3
11-24-62	5374	5423	Shhle	Drilled 9-7/8" hole. Rar IES, from 500-5430', sonic and dipmeter from 486-5423'.
11-25-62				Ran 130 jts., 53931 of $7-5/2^{\circ}$ 26.4# Sh NSC and JSS casing set at 54101 and cemented with 450 sacks of Class A cement with 3% salt 16% gel and 0.1% HR-7. C.I.P. 12:05, p.m.
11-26-62	5423	5452	Sand and shale	Drilled cement from 5360-5410'. Washed to bottom at 5423'. Drilled 6-3/4" hole.
11-27-62 1 12-20-62		8482	Sand and shale	Drilled 6-3/4" hole. MW 11.7, V 50, Filt. 2.5, C 2/3
2-21-62 t 2-27-62	hrough 8482	8804	Sandstone	Drilled 6-3/4" hole.
2-28-62 t 2-31-62		9030 TD	Sandstone and shale	Drilled 6-3/4" hole. Ran IES log from 5430-9026'.
-1-63				Ran sonic log from 5423-9018'; dipmeter from 5423-901 and geophone log from 5423-9018'. Took 10 sidewall samples from 5838-8415'. Ran open-ended drill pipe to 5474', mixed65 sacks of Class A cement and spotted cement plug from 5474-5204'. C.I.P. 7:45 pm.
-2-63				Checked top of cement at 5240' with 4200#. Witnessed and approved by D.O.G. Ran open-ended pipe to 1575' and mixed 50 sacks Class A cement and spotted plug from 1575-1368'. C.I.P. 11:30 am. Rig released at noon. Turned well over to landowner for water well.

FORM 109-D

#### BTATE OF CALIFORNIA DEPARTMENT OF CONSERVATION DIVISION OF OIL AND GAS

Special Report on Operations Witnessed

No. T 663-24	No.	Τ	663	-24
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Mr. C. F. Best	
Post Office Box 612	Hood Land
Bakarsfield, California	January 28, 1963
Agent for HUMBLE OIL & REFINING COMPANY	

DEAR SIR:

Operations at well No. "Myrvin C.	Carey" 1	, Sec. 7., T. 1. M.	, R. 2, M.D.B & M.
			County, were witnessed
on January 2, 1963, Mr			
from 6:00 A.M. to 8:00 A.M.	There were also present	C. Cox, Superint	tendent,
and H. B. Cobb, Drilling For	000A0.		

Present condition of well: 10 3/4" com. 486'; 7 5/8" com. 5410'; T. D. 9030', plugged with coment 5474' to 5240', 1575' to 1368'+

The operations were performed for the purpose of witnessing the location and hardness of a commut ping placed from 5474' to 5240' in the process of abandonment.

Mr. Cox reported:

1. A 6 3/4" hole was drilled to 9030'.

2. No commercial gas showings were encountered.

- 3. On January 1, 1963, 65 sacks of cement was pumped into the hole through drill pipe hanging at 5474' calculated to fill to 5204'.
- THE ENGINEER NOTED that the coment plug at the depth of 5240' supported 21 tons of the weight of the drill pipe.

THE LOCATION AND HARDNESS OF THE CEMENT PLUG AT 5240' ARE APPROVED.

HOTE: Mr. Cox reported by phone that on January 2, 1963, 50 sacks of cement was pumped into the hole through drill pipe hanging at 1575', which calculated to fill to 1368'.

WJH:ffb cc: Co., L.A. E. R. MURRAY-AARON State Oil and Gas Supervisor

M. Barger H. By\_ 640

Deputy

ORM 111

cc: Water Resources

DIVISION OF OIL AND GAS

REPORT ON PROPOSED OPERATIONS No. P. 663-45

Mr. C. F. Best Post Office Bex 612 Wood Land Calif. Bekersfield, California January 28, 1963 Agent for HINGLE OIL & HEFTHING COMPANY DEAR SER: Your proposal to abandon Well No."Hyrvin C. Carey" 1 Section 7 , T. 1. W., R. 2. E., M. D. B. & M., ----- Field, Contra Costa County, dated Son. 19, 1963, received Jam. 21, 1963, has been examined in conjunction with records filed in this office. Present conditions as shown by the records and the proposal are as follows: RECORDS IN ADDITION TO GR AT VARIANCE WITH THOSE SHOWN IN THE NOTICE QUOTED BELOW: The landowner has filed a letter with this office assuming responsibility for conversion to a water wall. THE MOTICE STATES: "THE PRESENT CONDETION OF THE WELL IS: 1. Total Depth: 9830" 2. Complete easing second, including plugs: a. 11 jts, 469', 10-3/4", 40.50, J-55 cag. and set at 487' and comented w/30 sacks class A coment. b. 130 jts, 5303', 7-5/8", J-55 cag camented at \$410' using 450 sacks class A comont. 3. Lost Produced Bry hole ADDITIONAL DATA FOR DET BOLE 4. Oil or Gas showings and results of tasts: Bone 5. Stratigraphic markers and depths: Top of Demongine 904 Top of Costacoous 5880' 5680' Top 3-1 Shala Top 3-1 Shale 7996' 6. Formation at bottom: Upper Cretacoous 7. Bess of fresh water sends: 1275' " PROPOGAL: "THE PROPOSED WOOK IS 1. Place coment plug 5474-5200 using 65 sx class A coment. 2. Place coment plug from 1368-1575' using 50 sacks Class A coment. 3. Turn well over to landowner for conversion to water well." DECISION: THE PROPOSAL IS APPROVED PROVIDED THAT THE WELL IS SECURELY CAPPED AT THE SUBJACE UNTIL WORK IS HOUSE TO GONVERT TO A WATER WELL. Location of Well: 1320' S., 1320' W., from the Northeast Corner of Section 7. T 1 H., R. 2 K., M. D. B. 6 M. Landswaer: Myrvin C. Carey, 505 Seventh Street, Antioch, California Blanket Bond MCB: ffb 11 E. R. MURRAY-AARON, State Oil and Gas Supervisor cc: Co., L.A.

am Baar

FORM 108. 20246 5-60 15M (3 5PO BTATE OF CALIF		
DEPARTMENT OF NATURA	L RESOURCES	
DIVISION OF OI	LAND GAS RECEIVED	
Notice of Intention to	Abandon Well JAN 21 1963	
This notice must be given at least five days bef		
Bakersfield,	Calif. January 10, 1963	
DIVISION OF OIL AND GAS		
In compliance with Division 3, Public Resources Code, notic	e is hereby given that it is our intention to abandon	
Well No. Myrvin C. Carey No.1	, Sec7, T1-N,	
R2-E_,MD_B. & M.,	Field, Contra Costa County,	
commencing work on January 1,	1963	
THE PRESENT CONDITION OF THE WELL IS:	Additional Data for Dry Hole	
1. Total Depth: 9030*	4. Oil or Gas showings and results of tests:	
2. Complete casing record, including plugs:	NONE	
<ul> <li>a. 11 jts, 469', 10-3/4", 40.5#, J-55 csg. and set at 487' and cemented w/30 sacks class A cement.</li> <li>b. 130 jts, 5393', 7-5/8", J-55 csg cement- ed at 5410' using 450 sacks class A cement.</li> </ul>	5. Stratigraphic markers and depths: Top of Domengine904"Top of Cretaceous5880"Top D-1 Shale5680"Top D-2 Shale7996"	
3. Last Produced Dry hole (Date) (Oil, B/D) (Water, B/D)	6. Formation at bottom: Upper Cretaceous 7. Base of fresh water sands: 1275'	
THE PROPOSED WORK IS		
<ol> <li>Place cement plug 5474-5200 using 65 sx class A cement.</li> <li>Place cement plug from 1368-1575' using 50 sacks Class A cement.</li> <li>Turn well over to landowner for conversion to water well.</li> </ol>		

j.

MAP	MAPO	CARDA	BOND	FORMS	
MAP BO SO CARDS	BOND	114	121		
	1/25/4 B	~	BB	-	~

P. 0. Box 612	HUMBLE OIL & REFINING COMPANY
(Address) 327-9787 (Telephone No.)	(Name of Operator) By

ADDRESS ONE COPY OF NOTICE TO DIVISION OF OIL AND GAS IN DISTRICT WHERE WELL IS LOCATED



DEPARTMENT OF CONSERVATION DIVISION OF OIL, GAS & GEOTHERMAL RESOURCES 801 K Street, MS 20-22 Sacramento, CA 95814-3530 Phone:(916) 322-1110 Fax:(916) 322-1201 **REPORT OF WELL ABANDONMENT** 

> Sacramento, California March 11, 2014

Mr. Bob Nunn Sunset Exploration Inc. (S7425) 10500 Brentwood Blvd. Brentwood, CA 94513

Your report of abandonment of well "Shea-Dividend" 1-8, A.P.I. No. 013-20380, Section 8, T. 01N, R. 02E, MD B.&M., Brentwood field, Contra Costa County, dated 10/17/2013, received 10/17/2013, has been examined in conjunction with records filed in this office. We have determined that all of the requirements of this Division have been fulfilled relative to plugging and abandonment of the well, removal of well equipment and junk, and filing of well records.

#### NOTE:

1. Surface plugging completed on 8/13/2013.

2. Site inspection made and approved on 8/13/2013.

Pat Perez State Oil and Gas Supervisor

Robert S. Habel District Deputy

JAS:jc

## **Production Specialties Company**

Oil and Gas Operating and Management-Well Supervision-Land Services-Permitting Prospect Generation and Participation

January 8, 2014

Department of Conservation Division of Oil and Gas 801 K Street MS 20-22 Sacramento, CA. 95814-3530 Atten: Rob Habel

Re: Sunset Exploration, Inc. Shea-Dividend 1-8 Section 8, T1N, R2E, MDB&M Contra Costa County, CA. API 013-20380

Mr. Habel,

Per our conversation of January 7, 2014 the following is a breakdown of events as they occurred for the above referenced well:

- Shea-Dividend well drilled to a total depth of 5200' on 5/4/2013.
- Well logged and not capable of producing. Determined to suspend well for possible re-drill. Notified DOGGR and gained consent for plug depths at surface casing shoe. (Note: No discussion of setting BFW plug at that time)
- Balanced cement plug from 821' (casing shoe at 695'). Waited on cement, ran in to locate top with DOGGR representative to witness at 590' and was approved.
- Re-drill was deemed not viable and a Notice of Intent to Abandon was submitted on 8/13/2013. Discussions ensued as to procedures and a possible remedy for cementing base of fresh water. It was reluctantly agreed that to set such a plug would require going back in and drilling shoe plug with no guarantee that original hole could be followed to reach the base of fresh water, the real likelihood would be a probable second hole. Plug was waived with the caveat a letter would be placed in State's well file referencing such.
- 8/14/13 the surface plug was set and site restored with a DOGGR representative present for approval. All processes were approved by the DOGGR District 6 Deputy.

4800 Stockdale Hwy., Suite 203, Bakersfield, CA. 93309 P.O. Box 21210 Bakersfield, CA. 93390 Office: 661-381-7506; Fax. 661-381-7508; Cell. 916-759-9935 E Mail deroatpsc@msn.com

## **DISTRICT 6 - WELL RECORDS CHECKLIST**

API#	013-20380

**RECORDS RECEIVED** 

WELL ID: \_\_\_\_Shea Dividend" 1-8

Remarks

NOTICE FOR:	drill	rd	rv
<b>B</b> number(a) 613	3-0040	• 61	3-0'

				1
II	rd	rw	_ <b>V</b>	abd

 P-number(s)
 613-0040
 & 613-0123

 Date Rec'd
 Records Ok
 NORD
 121 entry

 10/18/2013
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Well Summary (OG100)	10/18/2013	$\checkmark$					
History (OG103)	10/18/2013	$\checkmark$					
Directional Survey							
E-logs (2")	9/6/2013	$\checkmark$					
E-logs (5")	9/6/2013	$\checkmark$					
MUD Logs							
CBL							
Other							
1" E log	9/6/2013	$\checkmark$					
Abd History	10/18/2013	$\checkmark$					
CONFIDENTIAL RELEASE DATE							
.57	TATUS						
Producing-gas	<u></u>		MAP MADE for Surface Inspection				
Idle-gas							
Abandoned-gas							
Drilling-Idle			Surface Inspection COMPLETED by <u>JAS</u>				
Abandoned-dry hole	$\checkmark$		DATE 8/13/2013				
Observation							
Water Disposal							
Other			FINAL LETTER				
Date Work Completed <u>5/6/2013</u> Remarks			✓ FINAL LETTER NTS				
			Final Letter Completed by: Date				

RECORDS APPROVED	DIGITAL RECORDS APPROVED				
BY: <u>JAS</u> DATE: <u>12/26/2013</u>	BY: <u>bgt</u> DATE: <u>10/22/2013</u>				

#### NATURAL RESOURCES AGENCY OF CALIFORNIA DEPARTMENT OF CONSERVATION DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

## WELL SUMMARY REPORT

API No. 013-20380

Operator Sunset Explr	ation, Inc	5.				Well Shea-Di	vidend 1-	-8					
Field (and Ar Brentwood	ea, if appl	licable)	le)						T. 1N	R. 25	B.&M. MD		
Location of well (Give surface location from property or section corner, stree 2051' south & 1084' east from northwest corner section 8				eet center line) Elevation of ground above sea level- 243'					a level				
Lat./Long. in decimal degrees. to six decimal places, NAD 83 format: Lat: 3				37.948673	Long	g: -121.78242	:1						
Was the well on North & 1565'		lly drilled? 🛛 🕅 SL. TVD at 5200' MI		o If yes	, show coo	ordinates (fi	rom surfac	ce location) an	id true	vertica	al depth	at total de	pth. 1987'
Commenced drill	ling (date)			Total	depth		Depth	n measuremer	its take	en frorr	top of:		_
4/25/13 Completed drillin 5/6/13	g (date)		(1st hole) 5200' MD	(2	nd)	(3rd)	☐ Derrick Floor ☐ Rotary Table ⊠ Kelly Bush Which is 12.5 feet above ground.					-	
Commenced pro	duction/inje	ction (date)	Present effect	ctive dep	th plugge	d	GEO	LOGICAL MAR	RKER			DEPTH	
na Production mo		Flowing	Junk? Desc.	ribe:				Hamilton Perry Anderso	on Sa	nd		3960' 4697'	
	Ga		Julik! Desc.	noe.				-eny Anderso	011 0 81			4037	
Name of prod	uction/inje	ection zone(s)											
na													
							Form	ation and age	at tota	l denth		Base of	fresh water
								iceous				1570'	
		Clean Oil	API Gra	vity	Percer	t Water		Gas	Tub	ing Pre		Casin	g Pressure
		(bbl per day)	(clean o			emulsion)	(Mcf	f per day)	100	ing / it	000010		9,1000010
Initial													
Productio												<u> </u>	
Productio After 30 da													
Size of Casing	Top of	f Depth of Shoe	CASIN Weight of		CEMENTIN	G RECOR New (N)	D (Preser Size of	nt Hole) Number of S	acks or		onth of C	omontion	Top(s) of
(Inches API)	Casing		Casing		asing	or Hole Cubic Feet of Ce Used (U) Drilled					ugh	Cement in Annulus	
8 5/8"	surf	695'	24	J/ST&C	;	N	12 1/4	275					surf
									_				
							<u> </u>						
na	DCASING	G (Size, top, botton	n, perforated w	ntervals,	size and sp	bacing of pe	errorations	s, and method	.)				
Logs/surveys Mud Log	run?	Yes 🗋	No Ifyes, li	st type(s	) and depth	n(s).							
HRI-Sonic Directional S In compliance	e with Se	c. 3215, Division	3, of the Publi	ic Resou	irces Codi	e, the infor	mation g	iven herewith	isac	omple	te and (	correct re	cord of
		of the well and all						rom all availa	blere	cords.		1	
Name of perso Dero Parker	on filing re	eport.		phone N -381-750		Signate		N	+			Date 10/17/1	13
Address PO Box 2121	0					City/Sta Bakers	field, CA.	C	7			Zip Co 93390	de
Individual to c Same	ontact for	technical guestion		phone N le as ab		Car is interested	Address: psc@msr	1.com					
OG100 (3/09)										S	UBMIT		PLICATE

#### RESOURCES AGENCY OF CALIFORNIA DEPARTMENT OF CONSERVATION DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

## HISTORY OF OIL OR GAS WELL

Operator Sunset Exploration, Inc.	Field Brentwood			County Contra	a Costa
Well She-Dividend 1-8		Sec. <u>8</u>	T. <u>1N</u>	R. 2E	MDB.&M.
A.P.f. No. 013-20380	Name Dero Parker		Title Age	ent	
Date 10/17/13 (Month, day, year)	(Person submittin Signature	a report)	m	President, Secretary	Hor Agent)
Address PO Box 21210, Bakersfield, CA. 93390		T	elephone Nu	paper 661-381-7	7506

History must be complete in all detail. Use this form to report all operations during drilling and testing of the well or during redrilling or altering the casing, plugging, or abandonment, with the dates thereof. Include such items as hole size, formation test details, amounts of cement used, top and bottom of plugs, perforation details, sidetracked junk, bailing tests, and initial production data.

Date	
8/13/13	Place 30'-surface cement plug. Dig cellar and weld plate and label with well name And API number
8/14/13	Restore well site

#### RESOURCES AGENCY OF CALIFORNIA DEPARTMENT OF CONSERVATION DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

## HISTORY OF OIL OR GAS WELL

Operator Sunset Exploration	Field West Brentwood C	Dilfield		County Contra	a Costa
Well Shea Dividend 1-8		Sec. 8	T. 1N	R. 2E	MDB.&M.
A.P.I. No. 013-20380	Name Drew Parker		Title Op	erations Manage	er
Date 7-18-13 (Month day, year)	(Person submitting	(report)	PG	(President, Secretary	; or Agent)
Address P.O Box 21210 Bakersfield, Ca 93390		Τθ	elephone Nu	mber <u>916-812-1</u>	708

History must be complete in all detail. Use this form to report all operations during drilling and testing of the well or during redrilling or altering the casing, plugging, or abandonment, with the dates thereof. Include such items as hole size, formation test details, amounts of cement used, top and bottom of plugs, perforation details, sidetracked junk. bailing tests. and initial production data.

Date	DRILLING HISTORY
4-25-13	Unload directional tools, weld conductor, take on water and mix spud mud. Spud 12 ¼" hole at 12:30 PM. Directionally drill to 256' at midnight.
4-26-13	Directionally drilled 12 ¼" hole to surface hole TD at 695', circulate bottoms up. WH to bit (free) RIH condition for 8 5/8" casing, POH. Rig up and run 15 joints (693') 8 5/8" 24# J-55 ST&C casing, equip with guide shoe at 691' and insert valve at 646', place centralizers 10' up on first joint and on 3 <sup>rd</sup> and 5 <sup>th</sup> joint. Establish circulation to surface and effectively clean hole. Cement casing with 150 sx (168.8 cf, 13.1 ppg). Lead slurry fallowed by 125 sx (170 cf, 14.8 ppg). Tail Slurry, drop wiper plug and displace cement with 41 bbls water, bump plug float held with 900 psi. Good returns at surface. WOC, remove rotary table at midnight.
4-27-13	Weld 8 5/8" X 3M casing head and test to 2000 psi. Install BOPE and test Blind rams to 1000 psi. Make up BHA with directional tools, RIH to 626' and test BOE with DOG witness. Circulate and drill insert and shoe at 2:00 PM, condition mud, orient directional tools, directionally drill to 872' circulate and POH. Change out insert bit to mill toothed bit, RIH and directionally drill to 978' at midnight.
4-28-13	Directionally drill from 978' to 1259' circulate bottoms up and wipe hole to shoe. (free) Directionally drill from 1259' to 1672' circulate bottoms up and wipe hole to shoe. (free) Directionally drill from 1672' to 1893' circulate bottoms up and wipe hole to shoe. (10-20k over pull) Directionally drill from 1893' to 1926' at midnight.
4-29-13	Directionally drill from 1926' to 2050' circulate bottoms up and wipe hole to shoe. (10-15k over pull) Directionally drill from 2050' to 2272' circulate bottoms up and wior hole to shoe. (10-15k over pull) Directionally drill from 2272' to 2462' circulate bottoms up and wipe hole to 1252' (10-20k over pull) Directionally drill from 2462' to 2588' at midnight.

## SUNSET EXPLORATION SHEA DIVIDEND 1-8 A.P.I No 013-20380 DRILLING HISTORY (CONTINUED)

- 4-30-13 Directionally drill from 1926' to 2050 circulate bottoms up and pull out of hole for BHA change. (10-15k over pull) Lay down directional tools and load 4 ¾" tools on pipe racks. Make up 4 ¾" directional assembly and BHA, RIH to 2571' and safety ream to 2619', circulate bottoms up, condition mud and directionally drill to 2730. Circulate bottoms up and WH to shoe (5k drag), directionally drill to 2850' at midnight.
- 5-1-13 Directionally drill from 2859' to 2918' circulate bottoms up and wipe hole to 2300'. (10-20k over pull)
  Directionally drill from 2918' to 3173' circulate bottoms up and wipe hole to 2550'. (10-25k over pull)
  Directionally drill from 3173' to 3458' circulate bottoms up and wipe hole to 2785'. (10-20k over pull)
  Directionally drill from 3458' to 3773' at midnight.
- 5-2-13 Circulate bottoms up at 3773' and wipe hole to 3200'. (20-30k over pull) Directionally drill from 3773' to 4024' circulate bottoms up and wipe hole to 3386'. (10-40k over pull) Directionally drill from 4024' to 4216' circulate bottoms up and wipe hole to 3544'. (10-15k over pull) Directionally drill from 4216' to 4341' and circulate bottoms up at midnight.
- 5-3-13 Circulate bottoms up at 4341' and wipe hole to 3858'. (10-30k over pull) Directionally drill from 4341' to 4465' circulate bottoms up and wipe hole to 3828'. (10k over pull) Directionally drill from 4465' to 4688' circulate bottoms up and wipe hole to 4018'. (10-15k over pull) Directionally drill from4688' to 4755' circulate bottoms up and pull out of hole for a bit change.
- 5-4-13 Break off and lay down mud motor and drill bit. Pick up new motor and rerun bit #2. RIH to 600', slip and cut drag line. RIH to 4755', (reamed 3227'-3257'), circulate bottoms up and directionally drill to 4908' circulate bottoms up and wipe hole to 4237'. (10-30k spot drag) Directionally drill to total depth of 5200' (11:30 PM, circulate bottoms up.

- 5-5-13 Pull out of hole and lay down directional tools, make up 7 7/8" bit on HWDP and RIH to 5200'. Circulate and condition hole for logs. POH and rig up HLS, run HRI-SONIC from 5150' to surface casing shoe, tear out loggers and RIH with open end DP. Lay down excess drill pipe at midnight.
- 5-6-13 Lay down excess drill pipe. Run in hole to 821' open ended. Rig up and pump cement plug from 821' to 590' 125 sks 128.8 cu ft. displaced with 4.5 bbls drilling mud. Wait on cement and lay down excess drill pipe. RIH locate cement top at 590' with DOG witness. Lay down balance of drill pipe, remove BOPE, clean mud pits, haul remaining mud to disposal. Install blind flange. Suspend well and release rig.



NATURAL RESOURCES AGENCY OF CALIFORNIA DEPARTMENT OF CONSERVATION DIVISION OF OIL, GAS & GEOTHERMAL RESOURCES 801 K Street, MS 20-22 Sacramento, CA 95814-3530 Phone:(916) 322-1110 Fax:(916) 322-1201

## **REPORT ON OPERATIONS**

Mr. Bob Nunn, Agent SUNSET EXPLORATION INC. (S7425) 10500 Brentwood Blvd. Brentwood, CA 94513 Sacramento, California September 25, 2013

Your operations at well "Shea-Dividend" 1-8, A.P.I. No. 013-20380, Sec. 8, T.1N, R.2E, MD, B.&M., Brentwood field, in Contra Costa County, were witnessed on **8/14/2013**, by **Joy Silva**, a representative of the supervisor.

The operations were performed for the purpose of plugging and abandonment.

DECISION: APPROVED

DEFICIENCIES NOTED AND CORRECTED: None noted.

JAS/jc

Tim Kustic State Oil and Gas Supervisor

Michael L. Woods

Michael L. Woods District Deputy



### **APPENDIX I**

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

#### SHAWN MUNGER, CHG Principal Geologist

#### **EDUCATION**

BS, Geology, U.C. Davis, 1985

#### EXPERIENCE

Years with ENGEO: 31 Years with Other Firms: 0

#### **REGISTRATIONS & CERTIFICATIONS**

Certified Hydrogeologist, CA, 413 8 Hour HAZWOPER Training, CA, 160115576014 Professional Geologist, CA, 5810 Certified Environmental Manager, NV, 1332

40 Hour HAZWOPER Training, CA, 100830513934

#### SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since joining ENGEO in 1985, Shawn 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 the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

#### Select Project Experience

#### 14234 Saratoga Sunnyvale Road—Saratoga, CA

*Project Geologist.* Shawn performed Principal review of ENGEO's environmental documents. This 2.2-acre townhome site is planned for a new multi-family development comprising up to 20 units in 8 buildings. The site immediately borders Saratoga Creek and contains numerous mature trees, many of which are to be saved. Site challenges include shallow groundwater, creek bank stability, and the potential for liquefaction and lateral spreading.

#### Lenihan Dam Outlet Modification—Los Gatos, CA

*Principal Geologist.* Shawn provided technical advice, coordination, consultation, and review of ENGEO's documents to provide quality mitigation measures. The findings were presented to SCVWD and it was concluded that the stockpile was sufficient for transportation. This analysis led to significant project budget savings by avoiding removal and disposal at a solid waste disposal facility. The project consisted of a stockpile approximately 6,000 cubic yards that required profiling as requested by Santa Clara Valley Water District before use of as site backfill.

#### 199 River Oaks Parkway—San Jose, CA

*Principal in Charge*. Shawn provided principal oversight, data analysis, and consultation regarding site characterization, risk evaluation, and demolition observation plans. The project consists of a proposed six-story podium structure with one level to be constructed below grade. The property is a former semiconductor facility that has received conditional closure from the Regional Water Quality Control Board and is approved for construction.

#### **Riverside Avenue Property—Roseville, CA**

*Principal in Charge.* Shawn provided principal oversight of a Phase II Environmental Site Assessments and site



characterization. The project site consists of an active auto sales and service facility. The historic use of the facility for industrial purposes resulted in soil and groundwater impacts beneath the site. The City of Roseville revised its plans for acquiring and redeveloping the site due to the identified soil and groundwater impacts.

#### 1301 Standard Oil Ave—Pittsburg, CA

*Principal in Charge*. Shawn provided principal oversight of a Phase II Environmental Site Characterization. The property is an abandoned wastewater treatment plant with processing buildings, clarifier tanks, and sludge beds.

#### Pleasant Hill BART Station—Walnut Creek, CA

*Principal in Charge*. Shawn 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.

#### County Crossings Property—Antioch, CA

*Principal in Charge*. Shawn 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.

#### 620 North Ninth Street—San Jose, CA

*Principal in Charge*. Shawn provided oversight of soil, groundwater and soil gad characterizations, risk evaluations and Remedial Action Plan preparation. Shawn 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.

#### Westshore—Richmond, CA

*Project Manager.* Shawn 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.

#### Mills Ranch—King City, CA

*Principal in Charge*. Shawn provided principal oversight of Phase I/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*. Shawn 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.



#### Arroyo Crossing—Livermore, CA

*Principal in Charge.* Shawn 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.

#### Renaissance Square—Concord, CA

*Project Manager*. Shawn 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.

#### Union Pacific Railroad Corridor—San Jose, CA

*Project Manager.* Shawn prepared a Phase I and II Environmental Site 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 former1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

#### Former SFPP Alignment—Concord, CA

*Project Manager.* Shawn prepared a Phase I and II Environmental Site Assessment. 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. Work included the recovery of soil and groundwater samples along the SP right of way.

#### Hercules Property—Hercules, CA

*Project Manager.* Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±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.

#### Highlands Ranch—Antioch, CA

*Principal in Charge.* Shawn 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 exsitu bioremediation.







G.3 - CCCFPD Wildfire Hazards Response

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Correspondence with Chief Lewis Broschard of CCCFPD 9-27-19

# 1. What emergency response or emergency evacuation plans are applicable to the project site?

No special emergency response or evacuation plans are applicable. Standard emergency response plans apply.

# 2. Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

The project, as proposed, would impact standard response plans due to its distance from existing fire stations and the addition of workload to the already overburdened existing fire stations within Antioch.

# 3. Due to slope, prevailing winds, and other factors, would the project exacerbate fire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? If so, what factors are specifically of concern in potential contribution to wildfire risk?

The project is proposed to be constructed in an area prone to vegetation/grass fires and subject to smoke from vegetation/grass fires in the surrounding area due to prevailing winds. The introduction of more population into open spaces, linear trails, and other areas where fires can easily start would increase fire risks for the immediate and surrounding areas. Specific measures and mitigations would need to be implemented for vegetation management in/around the development, fire-safe landscaping in/around the development and within/upon each parcel to reduce the potential for parcel-to-parcel and house-to-house ignition and fire spread in the event of a wildfire. Specific access and fire trail configurations would need to be developed for firefighter and fire apparatus access to the open spaces in/around the development.

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