

Date: July 31, 2008  
Project No.: 137-8-1  
Prepared For: Ms. Sigrid Stroes  
**VENTURE CORPORATION**  
125 E. Sir Francis Drake Blvd.  
Larkspur, California 94939  
Re: Phase I Environmental Site Assessment Update  
4600 to 4794 Duckhorn Drive  
Sacramento, California

Dear Ms. Stroes:

We are pleased to present this letter summarizing the results of the Phase I Environmental Site Assessment update performed at the approximately 10-acre site located at 4600-4794 Duckhorn Drive, Sacramento, California (Figures 1 and 2). This work was prepared in accordance with our agreement dated July 21, 2008.

Prior environmental reports prepared for the site include a Phase I Environmental Site Assessment by Lowney Associates dated July 1, 2004 and a Phase I update by TRC Lowney dated February 7, 2006. The purpose of this letter is to provide an update regarding the environmental setting of the site.

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### Site Visit

To observe current site conditions, our representative, Stason Foster, P.E., visited the site on July 28, 2008 and was unaccompanied. At the time of our visit, the site was occupied by four two-story, concrete tilt-up commercial buildings. The buildings appeared to have been recently completed and were divided into 30 commercial units. Approximately seven of the units were observed to be occupied, while the remainder were vacant. The interiors of several representative vacant units were viewed and each was observed to have an area of finished office space and restrooms; most of the units also had a commercial "flex" space at the rear consisting of unfinished concrete floors with rollup doors.

The interiors of the units that had been sold were not observed, but the occupants were noted to include insurance, real estate, technology sales and consulting businesses, as well as a floor covering installation contractor and a construction testing service company.

Exterior areas at the site were observed to consist of landscaping and asphalt paved drives and parking areas. No evidence of significant hazardous material use or storage at the site was observed during our visit.

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### Site Vicinity Reconnaissance

The site is bordered to the north by a bicycle path and landscape buffer; Del Paso Road and an on-ramp to Interstate 5 are located to the north of the buffer. The properties to the east and

west are vacant and residential development was observed to the south, across Duckhorn Drive.

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### Agency Database Review

A regulatory agency database report was obtained and reviewed to help establish whether contamination incidents have been reported in the site vicinity. A list of the database sources reviewed, a detailed description of the sources, and a radius map indicating the location of the reported facilities relative to the project site are presented in Attachment A.

There were no reported nearby hazardous materials spills or releases with a potential to significantly impact the site. The potential for site impact was evaluated based on information in the database records regarding the type of release, current case status, and distance and direction from the site.

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### Agency File Review

To obtain information on hazardous materials usage and storage at the site, we requested readily available information on-file at the Sacramento County Environmental Health Department Hazardous Materials Division (SCEHD) pertaining to the site addresses. A representative from the SCEHD reported that they do not have any files for the site.

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### Conclusions

Based on the information obtained during this study and review of the prior environmental reports, the planned commercial use of the site appears compatible with the known on-site environmental conditions. No recognized environmental conditions were identified. The term “recognized environmental conditions” means the presence or likely presence of hazardous substances or petroleum products on a property under conditions that indicate significant release or significant threat of a release into the ground, ground water, or surface water. No further work appears required.

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### Limitations

This report was prepared for the sole use of the Venture Corporation in evaluating the environmental conditions at the site at the time of this study. We make no warranty, expressed or implied, except that our services have been performed in accordance with environmental principles generally accepted at this time and location.

Thank you for choosing us to assist you. If you have any questions, please call and we will be glad to discuss them with you.

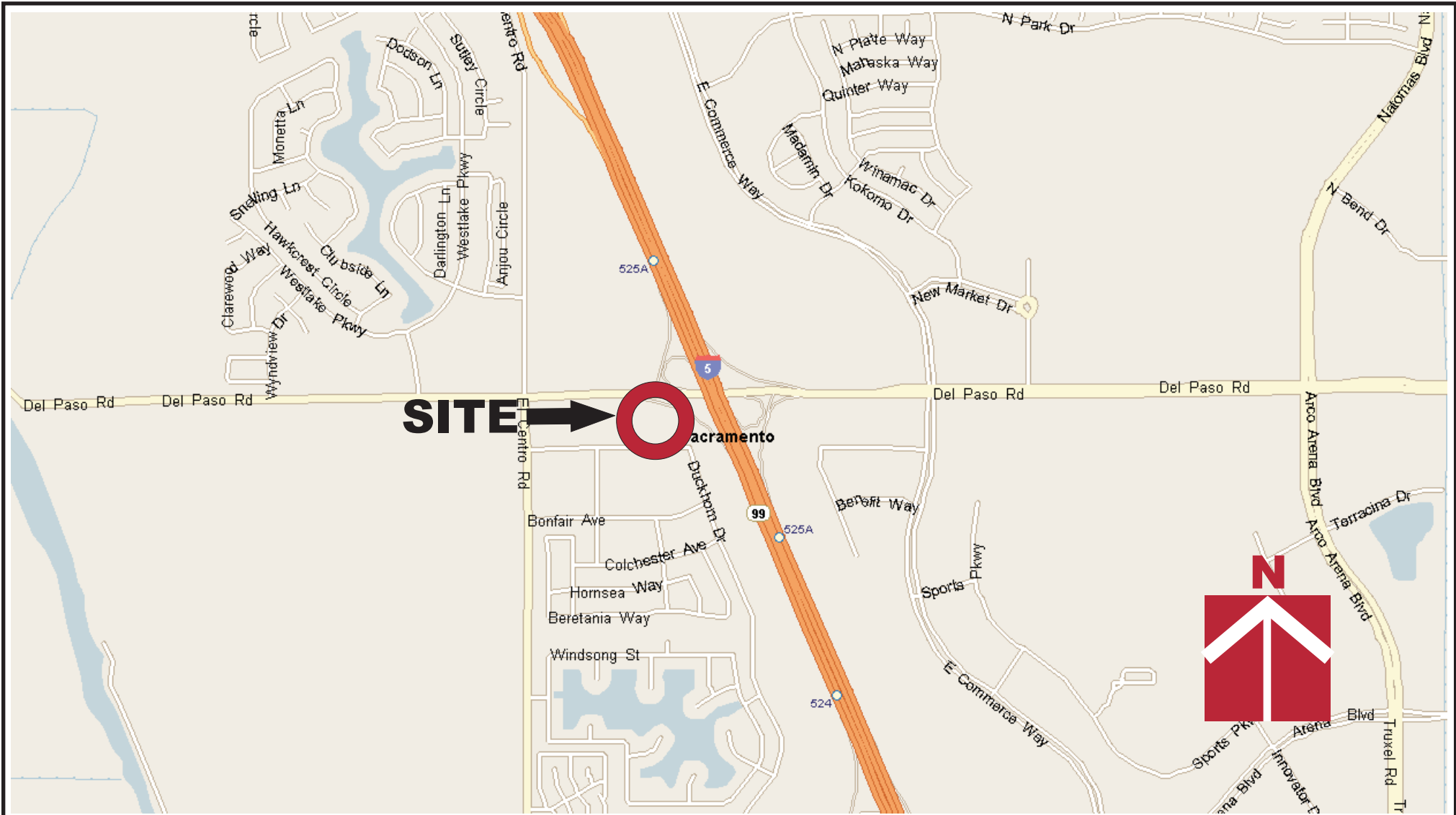
Sincerely,

**Cornerstone Earth Group, Inc.**



Peter M. Langtry, C.HG., C.E.G.  
Principal Geologist

Copies: Addressee (1 by email)  
Attachment: Attachment A



**SITE** →

Sacramento



**CORNERSTONE  
EARTH GROUP**

**Vicinity Map**

**VCC Natomas Phase I Update  
Sacramento, CA**

Project Number	137-8-1
Figure Number	Figure 1
Date	July 2008
Drawn By	FLL



Undeveloped

Del Paso Road

Undeveloped

4600-4794 Duckhorn Drive

Undeveloped

Tynebourne St.

Residential

Penhow Cir.

Duckhorn Drive



0 100 200

APPROXIMATE SCALE (FEET)

Project Number  
137-8-1

Figure Number  
Figure 2

Date  
July 2008

Drawn By  
FLL

Site Plan

VCC Natomas Phase I Update  
Sacramento, CA

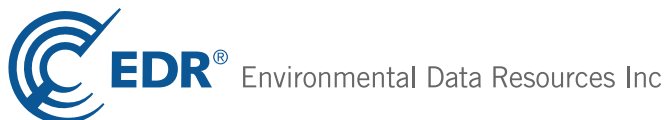


**ATTACHMENT A – DATABASE REPORT**

**4600-4794 Duckhorn Drive**  
4600 Duckhorn Drive  
Sacramento, CA 95834

Inquiry Number: 2275200.1s  
July 22, 2008

## The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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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# EXECUTIVE SUMMARY

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

4600 DUCKHORN DRIVE  
SACRAMENTO, CA 95834

### COORDINATES

Latitude (North): 38.655000 - 38° 39' 18.0"  
Longitude (West): 121.535850 - 121° 32' 9.1"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 627403.0  
UTM Y (Meters): 4279302.5  
Elevation: 21 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38121-F5 TAYLOR MONUMENT, 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**..... Proposed National Priority List Sites  
**Delisted NPL**..... National Priority List Deletions  
**NPL LIENS**..... Federal Superfund Liens  
**CERCLIS**..... Comprehensive Environmental Response, Compensation, and Liability Information System  
**CERC-NFRAP**..... CERCLIS No Further Remedial Action Planned  
**LIENS 2**..... CERCLA Lien Information  
**CORRACTS**..... Corrective Action Report  
**RCRA-TSDF**..... RCRA - Transporters, Storage and Disposal  
**RCRA-LQG**..... RCRA - Large Quantity Generators

## EXECUTIVE SUMMARY

<b>RCRA-SQG</b> .....	RCRA - Small Quantity Generators
<b>RCRA-CESQG</b> .....	RCRA - Conditionally Exempt Small Quantity Generator
<b>RCRA-NonGen</b> .....	RCRA - Non Generators
<b>US ENG CONTROLS</b> .....	Engineering Controls Sites List
<b>US INST CONTROL</b> .....	Sites with Institutional Controls
<b>ERNS</b> .....	Emergency Response Notification System
<b>HMIRS</b> .....	Hazardous Materials Information Reporting System
<b>DOT OPS</b> .....	Incident and Accident Data
<b>US CDL</b> .....	Clandestine Drug Labs
<b>US BROWNFIELDS</b> .....	A Listing of Brownfields Sites
<b>DOD</b> .....	Department of Defense Sites
<b>FUDS</b> .....	Formerly Used Defense Sites
<b>LUCIS</b> .....	Land Use Control Information System
<b>CONSENT</b> .....	Superfund (CERCLA) Consent Decrees
<b>ROD</b> .....	Records Of Decision
<b>UMTRA</b> .....	Uranium Mill Tailings Sites
<b>ODI</b> .....	Open Dump Inventory
<b>DEBRIS REGION 9</b> .....	Torres Martinez Reservation Illegal Dump Site Locations
<b>MINES</b> .....	Mines Master Index File
<b>TRIS</b> .....	Toxic Chemical Release Inventory System
<b>TSCA</b> .....	Toxic Substances Control Act
<b>FTTS</b> .....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
<b>HIST FTTS</b> .....	FIFRA/TSCA Tracking System Administrative Case Listing
<b>SSTS</b> .....	Section 7 Tracking Systems
<b>ICIS</b> .....	Integrated Compliance Information System
<b>PADS</b> .....	PCB Activity Database System
<b>MLTS</b> .....	Material Licensing Tracking System
<b>RADINFO</b> .....	Radiation Information Database
<b>FINDS</b> .....	Facility Index System/Facility Registry System
<b>RAATS</b> .....	RCRA Administrative Action Tracking System

### STATE AND LOCAL RECORDS

<b>HIST Cal-Sites</b> .....	Historical Calsites Database
<b>CA BOND EXP. PLAN</b> .....	Bond Expenditure Plan
<b>SCH</b> .....	School Property Evaluation Program
<b>Toxic Pits</b> .....	Toxic Pits Cleanup Act Sites
<b>SWF/LF</b> .....	Solid Waste Information System
<b>CA WDS</b> .....	Waste Discharge System
<b>WMUDS/SWAT</b> .....	Waste Management Unit Database
<b>Cortese</b> .....	"Cortese" Hazardous Waste & Substances Sites List
<b>SWRCY</b> .....	Recycler Database
<b>LUST</b> .....	Geotracker's Leaking Underground Fuel Tank Report
<b>CA FID UST</b> .....	Facility Inventory Database
<b>SLIC</b> .....	Statewide SLIC Cases
<b>Sacramento Co. CS</b> .....	CS - Contaminated Sites
<b>UST</b> .....	Active UST Facilities
<b>HIST UST</b> .....	Hazardous Substance Storage Container Database
<b>LIENS</b> .....	Environmental Liens Listing
<b>AST</b> .....	Aboveground Petroleum Storage Tank Facilities
<b>SWEEPS UST</b> .....	SWEEPS UST Listing
<b>CHMIRS</b> .....	California Hazardous Material Incident Report System
<b>Notify 65</b> .....	Proposition 65 Records
<b>DEED</b> .....	Deed Restriction Listing

## EXECUTIVE SUMMARY

<b>VCP</b> .....	Voluntary Cleanup Program Properties
<b>DRYCLEANERS</b> .....	Cleaner Facilities
<b>WIP</b> .....	Well Investigation Program Case List
<b>CDL</b> .....	Clandestine Drug Labs
<b>Sacramento Co. ML</b> .....	ML - Regulatory Compliance Master List
<b>RESPONSE</b> .....	State Response Sites
<b>HAZNET</b> .....	Facility and Manifest Data
<b>EMI</b> .....	Emissions Inventory Data
<b>HAULERS</b> .....	Registered Waste Tire Haulers Listing

### TRIBAL RECORDS

<b>INDIAN RESERV</b> .....	Indian Reservations
<b>INDIAN ODI</b> .....	Report on the Status of Open Dumps on Indian Lands
<b>INDIAN LUST</b> .....	Leaking Underground Storage Tanks on Indian Land
<b>INDIAN UST</b> .....	Underground Storage Tanks on Indian Land
<b>INDIAN VCP</b> .....	Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS

**Manufactured Gas Plants**... EDR Proprietary Manufactured Gas Plants

### 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.

### STATE AND LOCAL RECORDS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/27/2008 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b><i>NATOMAS MIDDLE SCHOOL</i></b> Facility Status: No Further Action	<b><i>3700 DEL PASO RD</i></b>	<b><i>1/2 - 1 W</i></b>	<b><i>1</i></b>	<b><i>6</i></b>

## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
SIGNETICS CORP	RCRA-SQG, FINDS, RCRA-TSDF, CORRACTS, CERC-NFRAP SWEEPS UST CHMIRS, SLIC
2968 DEL PASO BLVD BLD #2	SLIC
PG&E BRANNAN ISLAND	SLIC
SACRAMENTO-YOLO MOSQUITO & VECTOR CONTROL DISTRICT	SLIC
SACRAMENTO-YOLO MOSQUITO & VECTOR CONTROL DISTRICT	SLIC
SACRAMENTO TRAP SHOOT RANGE**	SLIC
CALTRANS	SLIC
WESTLAKE ELEMENTARY SCHOOL	SCH, ENVIROSTOR
CHEVRON STATION #210286	Sacramento Co. ML
SAFEWAY FOOD & DRUG #2697	Sacramento Co. ML
WALGREENS	Sacramento Co. ML
WING WORX	Sacramento Co. ML
NEX MACHINE CORP	Sacramento Co. ML
CITY OF SACRAMENTO	Sacramento Co. CS
CAMPUS RECYCLING CENTER	Sacramento Co. CS
CALTRANS	Sacramento Co. CS

# OVERVIEW MAP - 2275200.1s



★ Target Property

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

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

⚡ Power transmission lines

⚡ Oil & Gas pipelines

■ 100-year flood zone

■ 500-year flood zone

■ National Wetland Inventory

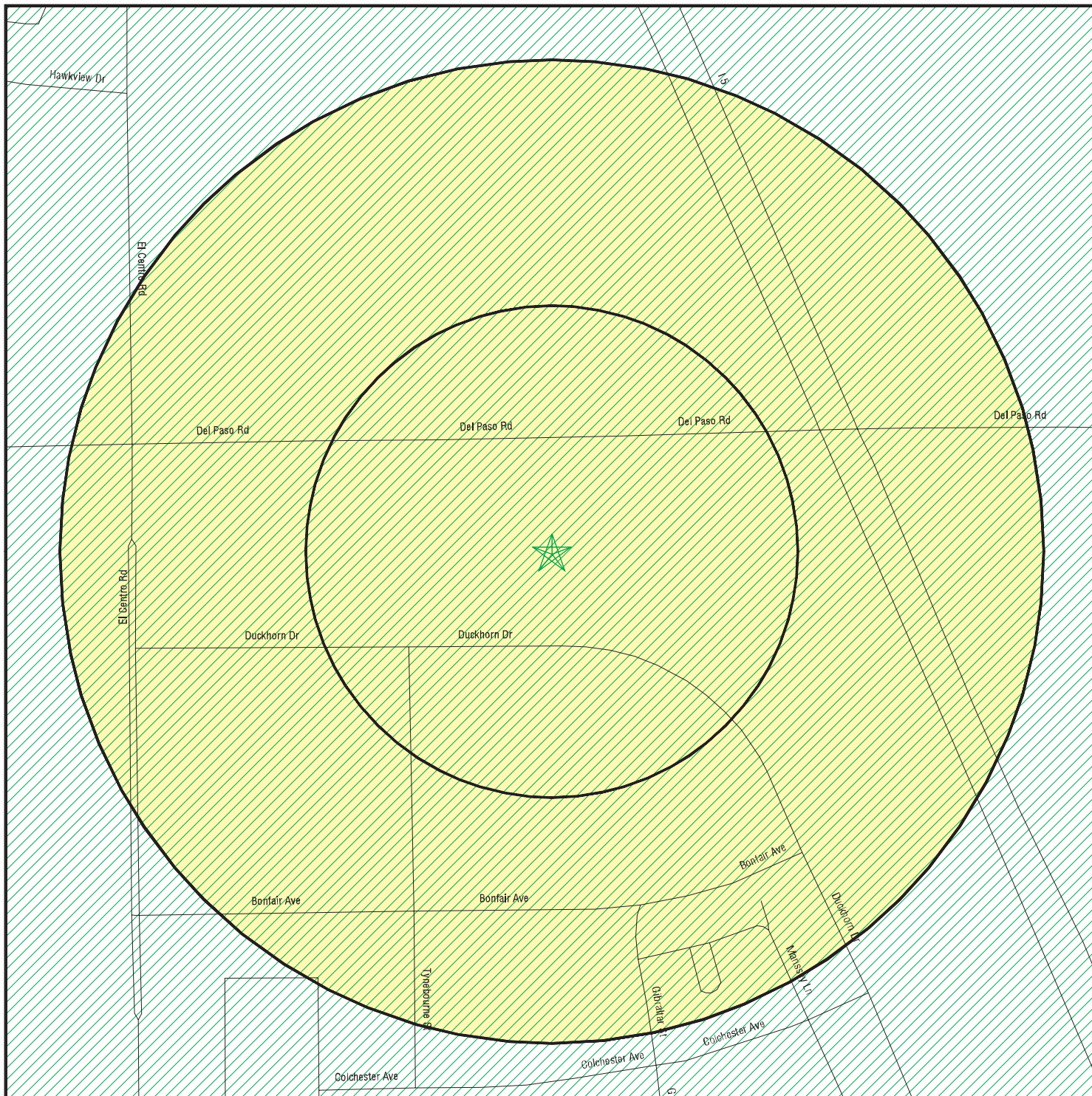
■ Areas of Concern








SITE NAME: 4600-4794 Duckhorn Drive  
 ADDRESS: 4600 Duckhorn Drive  
 Sacramento CA 95834  
 LAT/LONG: 38.6550 / 121.5358

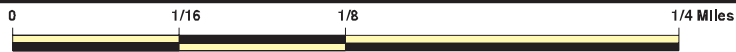
CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 2275200.1s  
 DATE: July 22, 2008 6:38 pm

# DETAIL MAP - 2275200.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

-  Indian Reservations BIA
-  Oil & Gas pipelines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



SITE NAME: 4600-4794 Duckhorn Drive  
 ADDRESS: 4600 Duckhorn Drive  
 Sacramento CA 95834  
 LAT/LONG: 38.6550 / 121.5358

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 2275200.1s  
 DATE: July 22, 2008 6:38 pm

## 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
<b><u>FEDERAL RECORDS</u></b>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.500	0	0	0	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
ERNS	TP		NR	NR	NR	NR	NR	0
HMIRS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
<b><u>STATE AND LOCAL RECORDS</u></b>								
HIST Cal-Sites		1.000	0	0	0	0	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	0	NR	0
SCH		0.250	0	0	NR	NR	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
SWF/LF		0.500	0	0	0	NR	NR	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
CA WDS		TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	0	NR	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
Sacramento Co. CS		0.500	0	0	0	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	0	NR	NR	NR	0
LIENS		TP	NR	NR	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
SWEEPS UST		0.250	0	0	NR	NR	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
Sacramento Co. ML		0.250	0	0	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
ENVIROSTOR		1.000	0	0	0	1	NR	1
HAULERS		TP	NR	NR	NR	NR	NR	0
<b><u>TRIBAL RECORDS</u></b>								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
<b><u>EDR PROPRIETARY RECORDS</u></b>								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
West  
1/2-1  
0.886 mi.  
4679 ft.

**NATOMAS MIDDLE SCHOOL**  
**3700 DEL PASO RD**  
**SACRAMENTO, CA 95834**

**CA FID UST S101628547**  
**Sacramento Co. CS N/A**  
**SCH**  
**SWEEPS UST**  
**ENVIROSTOR**

**Relative:**  
**Higher**

CA FID UST:  
Facility ID: 34000170  
Regulated By: UTKNI  
Regulated ID: 00022743  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9166413307  
Mail To: Not reported  
Mailing Address: 1515 SPORTS DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SACRAMENTO 95834  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**Actual:**  
**22 ft.**

Sacramento Co. CS:  
State Site Number: RO0000328  
Lead Staff: ERIKSON, S.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Diesel  
Date Reported: 4/22/1992  
Facility Id: A588  
Case Type: Soil only  
Case Closed: Not reported  
**Date Closed: Not reported**

SCH:

Facility ID: 34010009  
Site Type: School Investigation  
Site Type Detail: School  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: NONE SPECIFIED  
Lead Agency Description: Not reported  
Project Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Chatsworth  
Site Code: 104129-11  
Assembly: 05  
Senate: 06  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 2001-01-08 00:00:00  
Restricted Use: NO  
Funding: School District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATOMAS MIDDLE SCHOOL (Continued)**

**S101628547**

Latitude: 38.6561  
Longitude: -121.5563  
Alias Name: Not reported  
Alias Type: Project Code (Site Code)  
Alias Name: 34010009  
Alias Type: Envirostor ID Number  
Alias Name: Not reported  
Alias Type: Alternate Name  
Alias Name: Not reported  
Alias Type: Alternate Name  
Alias Name: Not reported  
Alias Type: Alternate Name

APN: NONE SPECIFIED  
APN Description: Not reported  
Comments: Not reported

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: / /

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: / /

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: / /

Confirmed: 30001-NO,30004-NO,30006-NO,30007-NO,30008-NO,30013-NO  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Media Affected: 30001, 30004, 30006, 30007, 30008, 30013  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported

Management:

Management Required: NONE SPECIFIED  
Management Required Desc: Not reported  
Potential: SOIL  
Potential Description: Not reported  
Schedule Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATOMAS MIDDLE SCHOOL (Continued)**

**S101628547**

Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported  
PastUse: AGRICULTURAL - ROW CROPS

**SWEEPS UST:**

Status: Not reported  
Comp Number: 22743  
Number: Not reported  
Board Of Equalization: 44-019117  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 34-000-022743-000002  
Actv Date: Not reported  
Capacity: 1000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 22743  
Number: Not reported  
Board Of Equalization: 44-019117  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 34-000-022743-000003  
Actv Date: Not reported  
Capacity: 4000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**ENVIROSTOR:**

Site Type: School Investigation  
Site Type Detailed: School  
Acres: 10  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Chatsworth  
Facility ID: 34010009  
Site Code: 104129-11  
Assembly: 05  
Senate: 06  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATOMAS MIDDLE SCHOOL (Continued)**

**S101628547**

Status: No Further Action  
Status Date: 2001-01-08 00:00:00  
Restricted Use: NO  
Funding: School District  
Latitude: 38.6561  
Longitude: -121.5563  
Alias Name: Not reported  
Alias Type: Project Code (Site Code)  
Alias Name: 34010009  
Alias Type: Envirostor ID Number  
Alias Name: Not reported  
Alias Type: Alternate Name  
Alias Name: Not reported  
Alias Type: Alternate Name  
Alias Name: Not reported  
Alias Type: Alternate Name

APN: NONE SPECIFIED  
APN Description: Not reported  
Comments: Not reported

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: / /

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: / /

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: / /

Confirmed: 30001-NO,30004-NO,30006-NO,30007-NO,30008-NO,30013-NO  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Confirmed Description: Not reported  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Media Affected: 30001, 30004, 30006, 30007, 30008, 30013  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported  
Media Affected Desc: Not reported

Management:

Management Required: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATOMAS MIDDLE SCHOOL (Continued)**

**S101628547**

Management Required Desc: Not reported  
Potential: SOIL  
Potential Description: 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  
PastUse: AGRICULTURAL - ROW CROPS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S106782284	CITY OF SACRAMENTO	I-5 AT SAN JUAN AVE		Sacramento Co. CS
SACRAMENTO	S106782280	CAMPUS RECYCLING CENTER	CAL STATE UNIVERSITY		Sacramento Co. CS
SACRAMENTO	S106230370	SACRAMENTO-YOLO MOSQUITO & VECTOR CONTR DISTRICT	EL CAMINO AVE / BUISNESS HIGHWAY. 80, AND SILICA		SLIC
SACRAMENTO	S106486535	SACRAMENTO-YOLO MOSQUITO & VECTOR CONTR DISTRICT	EL CAMINO AVENUE / HIGHWAY BUSINESS 80		SLIC
SACRAMENTO	S105960161	CHEVRON STATION #210286	2700 DEL PASO RD	95835	Sacramento Co. ML
SACRAMENTO	S106872992	SAFEWAY FOOD & DRUG #2697	2851 DEL PASO RD	95835	Sacramento Co. ML
SACRAMENTO	S106922241	2968 DEL PASO BLVD BLD #2	2968 DEL PASO BOULEVARD BLVD 2	95835	SWEEPS UST
SACRAMENTO	S109034525	WALGREENS	3521 DEL PASO BLVD	95835	Sacramento Co. ML
SACRAMENTO	S105954549	WESTLAKE ELEMENTARY SCHOOL	DEL PASO ROAD/WYNDVIEW WAY	95834	SCH, ENVIROSTOR
SACRAMENTO	S109034526	WING WORX	1020 DEL PASO RD STE 130	95834	Sacramento Co. ML
SACRAMENTO	S106230367	SACRAMENTO TRAP SHOOT RANGE**	DEL PASO REGIONAL PARK		SLIC
SACRAMENTO	S106599808	CALTRANS	FRUITRIDGE RD/HWY 99		Sacramento Co. CS
SACRAMENTO	S106152427	NEX MACHINE CORP	1429 N MARKET BLVD 5	95834	Sacramento Co. ML
SACRAMENTO	1000314205	SIGNETICS CORP	4130 SOUTH PARK	95834	RCRA-SQG, FINDS, RCRA-TSDF, CORRACTS, CERC-NFRAP
SACRAMENTO	S106230387	CALTRANS	Q ST (OFFRAMP OF A-5)		SLIC
SACRAMENTO COUNTY	S105641112	PG&E BRANNAN ISLAND	TWITCHELL ISLAND ROAD		CHMIRS, SLIC

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **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: 04/30/2008	Source: EPA
Date Data Arrived at EDR: 05/06/2008	Telephone: N/A
Date Made Active in Reports: 06/09/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

### **NPL Site Boundaries**

Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 04/30/2008	Source: EPA
Date Data Arrived at EDR: 05/06/2008	Telephone: N/A
Date Made Active in Reports: 06/09/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2008
	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.

Date of Government Version: 04/30/2008	Source: EPA
Date Data Arrived at EDR: 05/06/2008	Telephone: N/A
Date Made Active in Reports: 06/09/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 05/19/2008
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/18/2008
	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: 04/08/2008	Source: EPA
Date Data Arrived at EDR: 04/25/2008	Telephone: 703-412-9810
Date Made Active in Reports: 05/21/2008	Last EDR Contact: 07/22/2008
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/15/2008
	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: 12/03/2007	Source: EPA
Date Data Arrived at EDR: 12/06/2007	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 06/17/2008
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/15/2008
	Data Release Frequency: Quarterly

## **LIENS 2:** CERCLA Lien Information

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

Date of Government Version: 02/08/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/07/2008	Telephone: 202-564-6023
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

## **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008	Source: EPA
Date Data Arrived at EDR: 04/02/2008	Telephone: 800-424-9346
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 06/02/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

## **RCRA-TSDF:** RCRA - Transporters, 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

## **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: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
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: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
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: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

## **RCRA-NonGen:** RCRA - Non Generators

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

Date of Government Version: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 04/04/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2008	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2008	Last EDR Contact: 06/30/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/29/2008
	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: 04/04/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2008	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2008	Last EDR Contact: 06/30/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Varies

## **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: 12/31/2007	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/23/2008	Telephone: 202-267-2180
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 04/22/2008
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/21/2008
	Data Release Frequency: Annually

## **HMIRS:** Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2007	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/16/2008	Telephone: 202-366-4555
Date Made Active in Reports: 05/15/2008	Last EDR Contact: 07/15/2008
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/13/2008
	Data Release Frequency: Annually

## **DOT OPS:** Incident and Accident Data

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

Date of Government Version: 02/14/2008	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/27/2008	Telephone: 202-366-4595
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/28/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/25/2008
	Data Release Frequency: Varies

## **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 12/28/2007  
Number of Days to Update: 25

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 06/27/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Quarterly

## **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: 04/01/2008  
Date Data Arrived at EDR: 04/30/2008  
Date Made Active in Reports: 05/30/2008  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 07/15/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Semi-Annually

## **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: 703-692-8801  
Last EDR Contact: 05/09/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Semi-Annually

## **FUDS:** Formerly Used Defense Sites

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 08/31/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 41

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Varies

## **LUCIS:** Land Use Control Information System

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

Date of Government Version: 12/09/2005  
Date Data Arrived at EDR: 12/11/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 31

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 06/09/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Varies

## **CONSENT:** Superfund (CERCLA) Consent Decrees

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/08/2008  
Date Data Arrived at EDR: 04/25/2008  
Date Made Active in Reports: 05/30/2008  
Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
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: 01/14/2008  
Date Data Arrived at EDR: 01/22/2008  
Date Made Active in Reports: 01/30/2008  
Number of Days to Update: 8

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
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: 07/13/2007  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Varies

## **ODI:** Open Dump Inventory

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

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

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

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

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

Date of Government Version: 03/25/2008  
Date Data Arrived at EDR: 04/17/2008  
Date Made Active in Reports: 05/15/2008  
Number of Days to Update: 28

Source: EPA, Region 9  
Telephone: 415-972-3336  
Last EDR Contact: 06/23/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Varies

## **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: 02/07/2008  
Date Data Arrived at EDR: 03/26/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/25/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Semi-Annually

## **TRIS:** Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
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: 04/14/2006  
Date Made Active in Reports: 05/30/2006  
Number of Days to Update: 46

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/11/2008  
Date Data Arrived at EDR: 04/24/2008  
Date Made Active in Reports: 05/21/2008  
Number of Days to Update: 27

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
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: 04/11/2008  
Date Data Arrived at EDR: 04/24/2008  
Date Made Active in Reports: 05/21/2008  
Number of Days to Update: 27

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## **SSTS:** Section 7 Tracking Systems

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 03/14/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
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: 02/28/2008  
Date Data Arrived at EDR: 03/18/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 49

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
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: 12/04/2007  
Date Data Arrived at EDR: 02/07/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 39

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 06/20/2008  
Next Scheduled EDR Contact: 08/04/2008  
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: 04/22/2008  
Date Data Arrived at EDR: 05/06/2008  
Date Made Active in Reports: 06/09/2008  
Number of Days to Update: 34

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Quarterly

## **RADINFO:** Radiation Information Database

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

Date of Government Version: 04/29/2008  
Date Data Arrived at EDR: 05/01/2008  
Date Made Active in Reports: 05/21/2008  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 05/01/2008  
Next Scheduled EDR Contact: 07/28/2008  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 04/03/2008	Source: EPA
Date Data Arrived at EDR: 04/08/2008	Telephone: (415) 947-8000
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 06/30/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Quarterly

## **RAATS:** RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	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: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 06/11/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 09/08/2008
	Data Release Frequency: Biennially

## **STATE AND LOCAL RECORDS**

### **HIST CAL-SITES:** Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 05/27/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/25/2008
	Data Release Frequency: No Update Planned

### **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: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 05/27/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2008	Telephone: 916-323-3400
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 05/28/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/25/2008
	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: 04/28/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/28/2008
	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 inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/09/2008	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 06/11/2008	Telephone: 916-341-6320
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 06/11/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/08/2008
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 06/02/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

## **CA 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: 06/16/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/15/2008
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 916-323-3400  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: No Update Planned

## **SWRCY:** Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 04/07/2008  
Date Data Arrived at EDR: 04/09/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 27

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 07/10/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Quarterly

## **LUST REG 9:** Leaking Underground Storage Tank Report

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
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: 05/05/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Varies

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

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
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: 04/01/2008  
Date Data Arrived at EDR: 04/23/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 13

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/22/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 06/23/2008  
Next Scheduled EDR Contact: 09/22/2008  
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: 05/12/2008  
Next Scheduled EDR Contact: 08/11/2008  
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: 07/09/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Quarterly

## **LUST REG 1:** Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  
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: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/08/2008  
Date Data Arrived at EDR: 04/09/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 07/11/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Quarterly

## **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: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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: 04/08/2008	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/09/2008	Telephone: 866-480-1028
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 07/11/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 05/19/2008
Number of Days to Update: 18	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	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: 07/09/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 05/12/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/11/2008
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/17/2004	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: 07/21/2008
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/20/2008
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **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: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

### **SLIC REG 6L:** SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

### **SLIC REG 7:** SLIC List

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

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

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: No Update Planned

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/08/2008	Source: SWRCB
Date Data Arrived at EDR: 04/09/2008	Telephone: 916-480-1028
Date Made Active in Reports: 05/01/2008	Last EDR Contact: 07/10/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Semi-Annually

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/23/2008	Source: Department of Public Health
Date Data Arrived at EDR: 06/23/2008	Telephone: 707-463-4466
Date Made Active in Reports: 07/02/2008	Last EDR Contact: 06/23/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: Varies

## HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 11/01/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/27/2007	Telephone: 916-341-5712
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

## LIENS: Environmental Liens Listing

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

Date of Government Version: 05/05/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2008	Telephone: 916-323-3400
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 05/05/2008
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/04/2008
	Data Release Frequency: Varies

## 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

## 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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 05/09/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 42

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 05/02/2008  
Next Scheduled EDR Contact: 05/19/2008  
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  
Date Data Arrived at EDR: 11/01/1993  
Date Made Active in Reports: 11/19/1993  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
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: 04/01/2008  
Date Data Arrived at EDR: 04/02/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
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: 05/27/2008  
Date Data Arrived at EDR: 05/28/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2008  
Next Scheduled EDR Contact: 08/25/2008  
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: 07/31/2007  
Date Data Arrived at EDR: 07/31/2007  
Date Made Active in Reports: 08/09/2007  
Number of Days to Update: 9

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 07/03/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Annually

### **WIP:** Well Investigation Program Case List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2008  
Date Data Arrived at EDR: 04/23/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 04/23/2008  
Next Scheduled EDR Contact: 07/21/2008  
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: 12/31/2007  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 14

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Varies

## **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: 05/27/2008  
Date Data Arrived at EDR: 05/28/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Quarterly

## **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: 12/31/2006  
Date Data Arrived at EDR: 10/04/2007  
Date Made Active in Reports: 11/07/2007  
Number of Days to Update: 34

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 05/09/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Annually

## **EMI:** Emissions Inventory Data

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 04/17/2007  
Date Made Active in Reports: 05/10/2007  
Number of Days to Update: 23

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 04/18/2008  
Next Scheduled EDR Contact: 07/14/2008  
Data Release Frequency: Varies

## **HAULERS:** Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/28/2008  
Date Data Arrived at EDR: 04/29/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 7

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Varies

## **ENVIROSTOR:** EnviroStor Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/27/2008  
Date Data Arrived at EDR: 05/28/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Quarterly

## 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: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 05/09/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Semi-Annually

### **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: 05/27/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Varies

### **INDIAN LUST R10:** Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/21/2008  
Date Data Arrived at EDR: 02/26/2008  
Date Made Active in Reports: 03/20/2008  
Number of Days to Update: 23

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/28/2008  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 17

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

### **INDIAN LUST R9:** Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2008  
Date Data Arrived at EDR: 02/26/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

### **INDIAN LUST R8:** Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/20/2008  
Date Data Arrived at EDR: 03/04/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 13

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008	Source: EPA Region 7
Date Data Arrived at EDR: 03/27/2008	Telephone: 913-551-7003
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/18/2008
	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: 03/17/2008	Source: EPA Region 4
Date Data Arrived at EDR: 03/27/2008	Telephone: 404-562-8677
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/12/2008	Source: EPA Region 1
Date Data Arrived at EDR: 03/14/2008	Telephone: 617-918-1313
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

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

A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008	Source: EPA, Region 1
Date Data Arrived at EDR: 03/14/2008	Telephone: 617-918-1313
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

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

No description is available for this data

Date of Government Version: 03/17/2008	Source: EPA Region 4
Date Data Arrived at EDR: 03/27/2008	Telephone: 404-562-9424
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Semi-Annually

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

No description is available for this data

Date of Government Version: 02/21/2008	Source: EPA Region 10
Date Data Arrived at EDR: 02/26/2008	Telephone: 206-553-2857
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Quarterly

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

No description is available for this data

Date of Government Version: 02/20/2008	Source: EPA Region 8
Date Data Arrived at EDR: 03/04/2008	Telephone: 303-312-6137
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **INDIAN UST R6:** Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/28/2008  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 17

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Semi-Annually

## **INDIAN UST R5:** Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007  
Date Data Arrived at EDR: 12/21/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 34

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

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

No description is available for this data

Date of Government Version: 02/25/2008  
Date Data Arrived at EDR: 02/26/2008  
Date Made Active in Reports: 03/20/2008  
Number of Days to Update: 23

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

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

No description is available for this data

Date of Government Version: 06/01/2007  
Date Data Arrived at EDR: 06/14/2007  
Date Made Active in Reports: 07/05/2007  
Number of Days to Update: 21

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/02/2008  
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 1  
Telephone: 617-918-1102  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Varies

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

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

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

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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: 01/28/2008  
Date Data Arrived at EDR: 01/29/2008  
Date Made Active in Reports: 02/14/2008  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/28/2008  
Date Data Arrived at EDR: 01/29/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 10

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
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: 06/03/2008  
Date Data Arrived at EDR: 06/05/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 15

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/25/2008  
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: 03/31/2008  
Date Data Arrived at EDR: 04/18/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 18

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/18/2008  
Next Scheduled EDR Contact: 07/14/2008  
Data Release Frequency: Semi-Annually

### **KERN COUNTY:**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/03/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
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: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/28/2008  
Date Data Arrived at EDR: 04/16/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 20

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 05/12/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 05/12/2008  
Date Data Arrived at EDR: 05/27/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 24

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 05/14/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2008  
Date Data Arrived at EDR: 03/20/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 25

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 06/09/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 02/14/2008  
Date Data Arrived at EDR: 04/10/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 26

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 05/12/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/27/2008  
Date Data Arrived at EDR: 06/10/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 22

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 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: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/26/2008  
Date Data Arrived at EDR: 02/27/2008  
Date Made Active in Reports: 03/14/2008  
Number of Days to Update: 16

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Semi-Annually

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 05/07/2008  
Date Data Arrived at EDR: 05/27/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 36

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/28/2008  
Next Scheduled EDR Contact: 07/28/2008  
Data Release Frequency: Semi-Annually

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 04/24/2008  
Date Data Arrived at EDR: 04/25/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 11

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 07/09/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Semi-Annually

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Annually

## ORANGE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/13/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 7

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 06/04/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/16/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 4

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 06/04/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/13/2008  
Date Made Active in Reports: 07/14/2008  
Number of Days to Update: 31

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 06/04/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007  
Date Data Arrived at EDR: 07/23/2007  
Date Made Active in Reports: 08/09/2007  
Number of Days to Update: 17

Source: Placer County Health and Human Services  
Telephone: 530-889-7312  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 08/06/2007  
Date Data Arrived at EDR: 08/07/2007  
Date Made Active in Reports: 09/26/2007  
Number of Days to Update: 50

Source: Department of Public Health  
Telephone: 951-358-5055  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 05/13/2008  
Date Data Arrived at EDR: 05/15/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 48

Source: Health Services Agency  
Telephone: 951-358-5055  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Contaminated Sites

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2008  
Date Data Arrived at EDR: 05/08/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 43

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 05/02/2008  
Next Scheduled EDR Contact: 07/28/2008  
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: 05/06/2008  
Date Data Arrived at EDR: 05/08/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 43

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 05/02/2008  
Next Scheduled EDR Contact: 07/28/2008  
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: 03/18/2008  
Date Data Arrived at EDR: 03/19/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
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

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 07/03/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2007  
Date Data Arrived at EDR: 02/05/2008  
Date Made Active in Reports: 02/14/2008  
Number of Days to Update: 9

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/08/2008	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2008	Telephone: 619-338-2371
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 07/03/2008
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Varies

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 06/02/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 06/03/2008	Telephone: 415-252-3920
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 06/02/2008
Number of Days to Update: 17	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/02/2008	Source: Department of Public Health
Date Data Arrived at EDR: 06/03/2008	Telephone: 415-252-3920
Date Made Active in Reports: 07/14/2008	Last EDR Contact: 06/02/2008
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/12/2008	Source: Environmental Health Department
Date Data Arrived at EDR: 06/13/2008	Telephone: N/A
Date Made Active in Reports: 07/02/2008	Last EDR Contact: 07/14/2008
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/13/2008
	Data Release Frequency: Semi-Annually

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 06/18/2008	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 06/18/2008	Telephone: 650-363-1921
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 07/09/2008
Number of Days to Update: 2	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 04/10/2008	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 04/11/2008	Telephone: 650-363-1921
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 07/09/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 06/23/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: No Update Planned

## LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 04/28/2008  
Date Data Arrived at EDR: 04/29/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 7

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 07/09/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Varies

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 06/06/2008  
Date Data Arrived at EDR: 06/10/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 10

Source: City of San Jose Fire Department  
Telephone: 408-277-4659  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Annually

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 04/04/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 14

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 04/04/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/01/2008  
Number of Days to Update: 9

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/30/2008  
Date Data Arrived at EDR: 05/02/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 49

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 05/04/2007	Telephone: 530-822-7500
Date Made Active in Reports: 05/24/2007	Last EDR Contact: 06/30/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/29/2008
	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: 02/27/2008	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 03/25/2008	Telephone: 805-654-2813
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 06/11/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/08/2008
	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: 08/01/2007	Source: Environmental Health Division
Date Data Arrived at EDR: 08/29/2007	Telephone: 805-654-2813
Date Made Active in Reports: 09/26/2007	Last EDR Contact: 05/19/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/27/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 03/25/2008	Telephone: 805-654-2813
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 06/11/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/08/2008
	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: 03/26/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 04/09/2008	Telephone: 805-654-2813
Date Made Active in Reports: 05/01/2008	Last EDR Contact: 07/11/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 05/13/2008	Source: Yolo County Department of Health
Date Data Arrived at EDR: 05/30/2008	Telephone: 530-666-8646
Date Made Active in Reports: 07/02/2008	Last EDR Contact: 07/14/2008
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/14/2008
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/15/2007	Telephone: 860-424-3375
Date Made Active in Reports: 08/20/2007	Last EDR Contact: 06/13/2008
Number of Days to Update: 66	Next Scheduled EDR Contact: 09/08/2008
	Data Release Frequency: Annually

### **NJ MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/04/2007	Telephone: N/A
Date Made Active in Reports: 12/31/2007	Last EDR Contact: 04/03/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/30/2008
	Data Release Frequency: Annually

### **NY MANIFEST:** Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/27/2008	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/29/2008	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2008	Last EDR Contact: 05/29/2008
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/25/2008
	Data Release Frequency: Annually

### **PA MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/21/2007	Telephone: N/A
Date Made Active in Reports: 01/10/2008	Last EDR Contact: 06/09/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/08/2008
	Data Release Frequency: Annually

### **RI MANIFEST:** Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007	Source: Department of Environmental Management
Date Data Arrived at EDR: 11/09/2007	Telephone: 401-222-2797
Date Made Active in Reports: 01/15/2008	Last EDR Contact: 06/16/2008
Number of Days to Update: 67	Next Scheduled EDR Contact: 09/15/2008
	Data Release Frequency: Annually

### **WI MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/27/2007	Telephone: N/A
Date Made Active in Reports: 06/08/2007	Last EDR Contact: 07/21/2008
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**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 and 2005 from the U.S. Fish and Wildlife Service.

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

4600-4794 DUCKHORN DRIVE  
4600 DUCKHORN DRIVE  
SACRAMENTO, CA 95834

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.65500 - 38° 39' 18.0"
Longitude (West):	121.53585 - 121° 32' 9.1"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	627403.0
UTM Y (Meters):	4279302.5
Elevation:	21 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	38121-F5 TAYLOR MONUMENT, 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

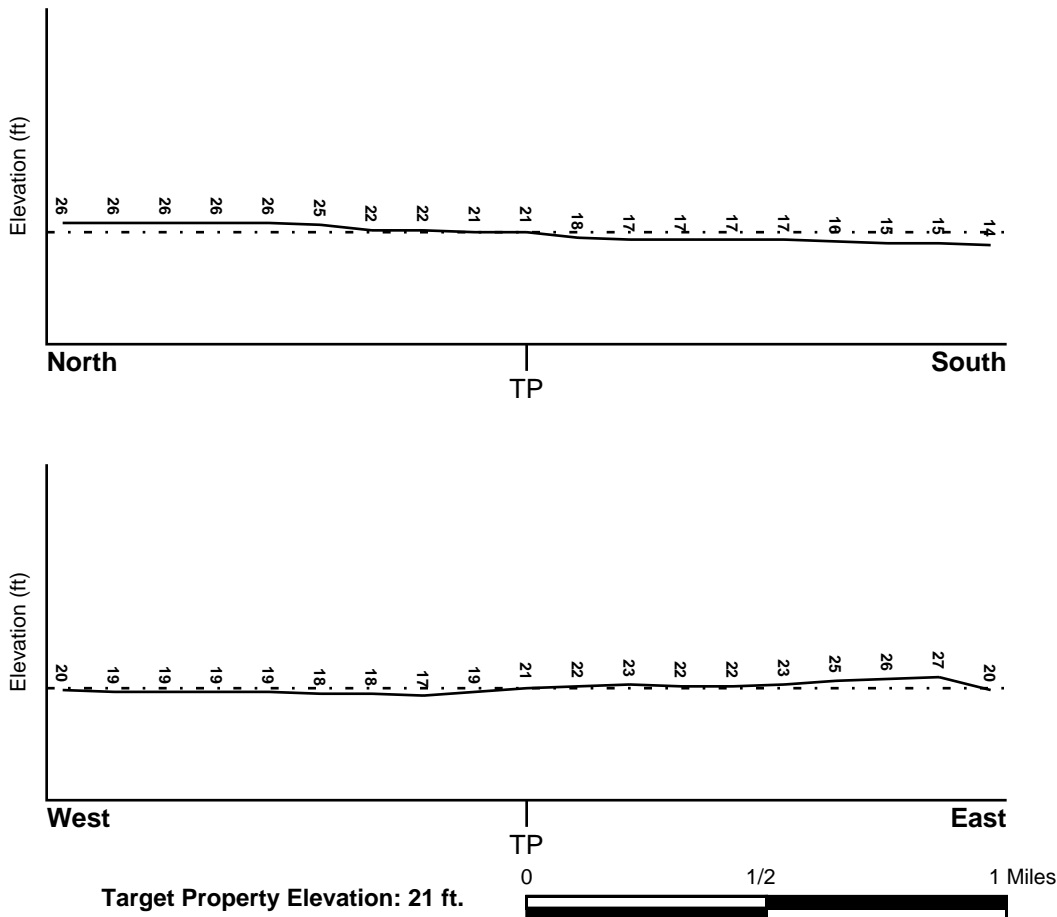
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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**

<u>Target Property County</u> SACRAMENTO, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
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Flood Plain Panel at Target Property: 0602660020E

Additional Panels in search area: 0602620045D

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u> TAYLOR MONUMENT	<u>NWI Electronic 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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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**

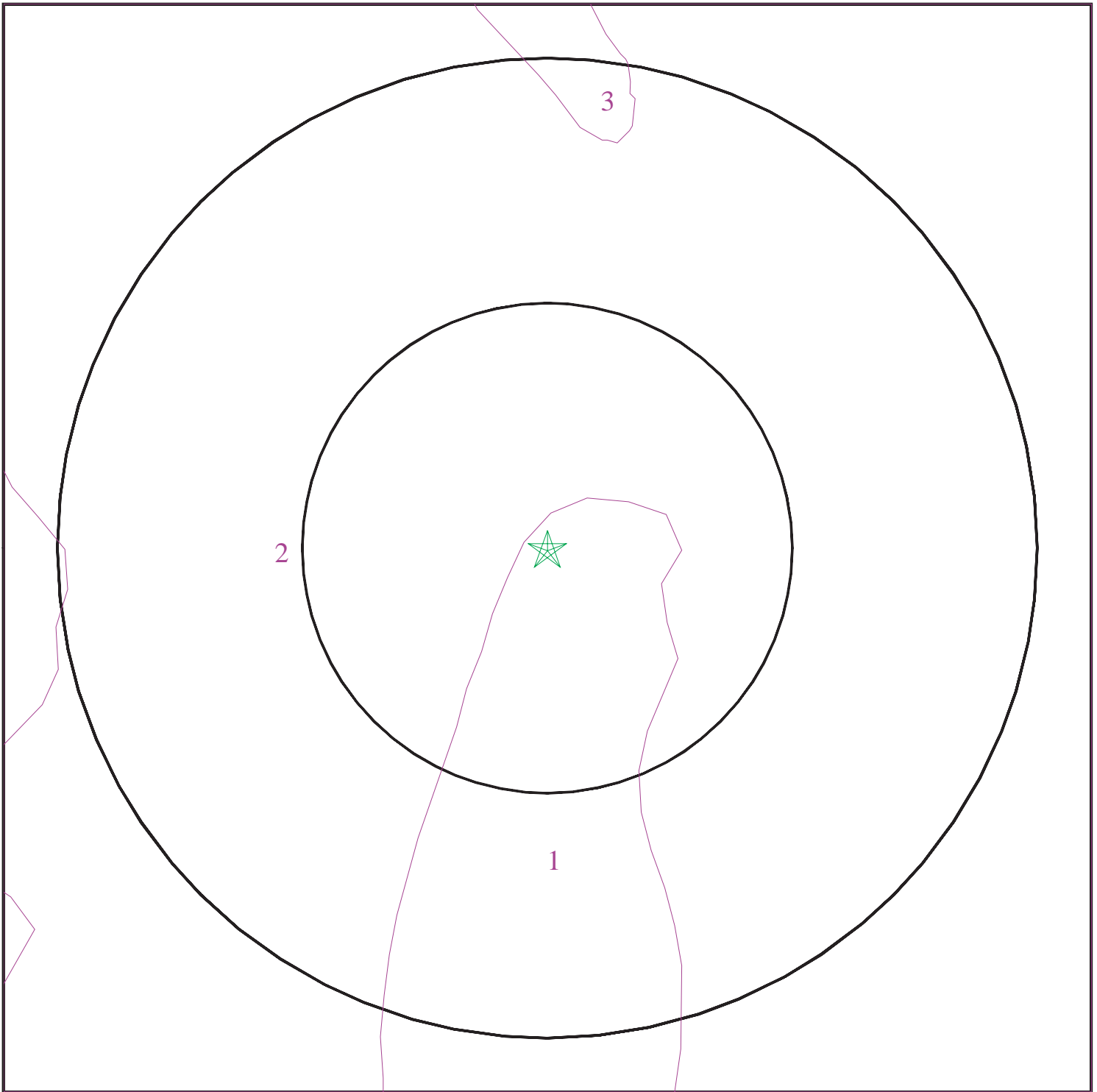
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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 - 2275200.1s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water

0 1/16 1/8 1/4 Miles



SITE NAME: 4600-4794 Duckhorn Drive  
ADDRESS: 4600 Duckhorn Drive  
Sacramento CA 95834  
LAT/LONG: 38.6550 / 121.5358

CLIENT: Cornerstone Earth Group  
CONTACT: Stason Foster  
INQUIRY #: 2275200.1s  
DATE: July 22, 2008 6:38 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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: COSUMNES

Soil Surface Texture: silt 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: Somewhat poorly 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	7 inches	20 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	20 inches	42 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
4	42 inches	59 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	14 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	33 inches	48 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	48 inches	64 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 4**

Soil Component Name: JACKTONE

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: Somewhat poorly 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
2	11 inches	33 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
3	33 inches	51 inches	indurated	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	51 inches	59 inches	stratified loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

**LOCAL / REGIONAL WATER AGENCY RECORDS**

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

**WELL SEARCH DISTANCE INFORMATION**

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

**FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

**STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW20000040063	1/8 - 1/4 Mile East
2	8951	1/2 - 1 Mile West
3	8952	1/2 - 1 Mile South
4	CADW20000040059	1/2 - 1 Mile ESE

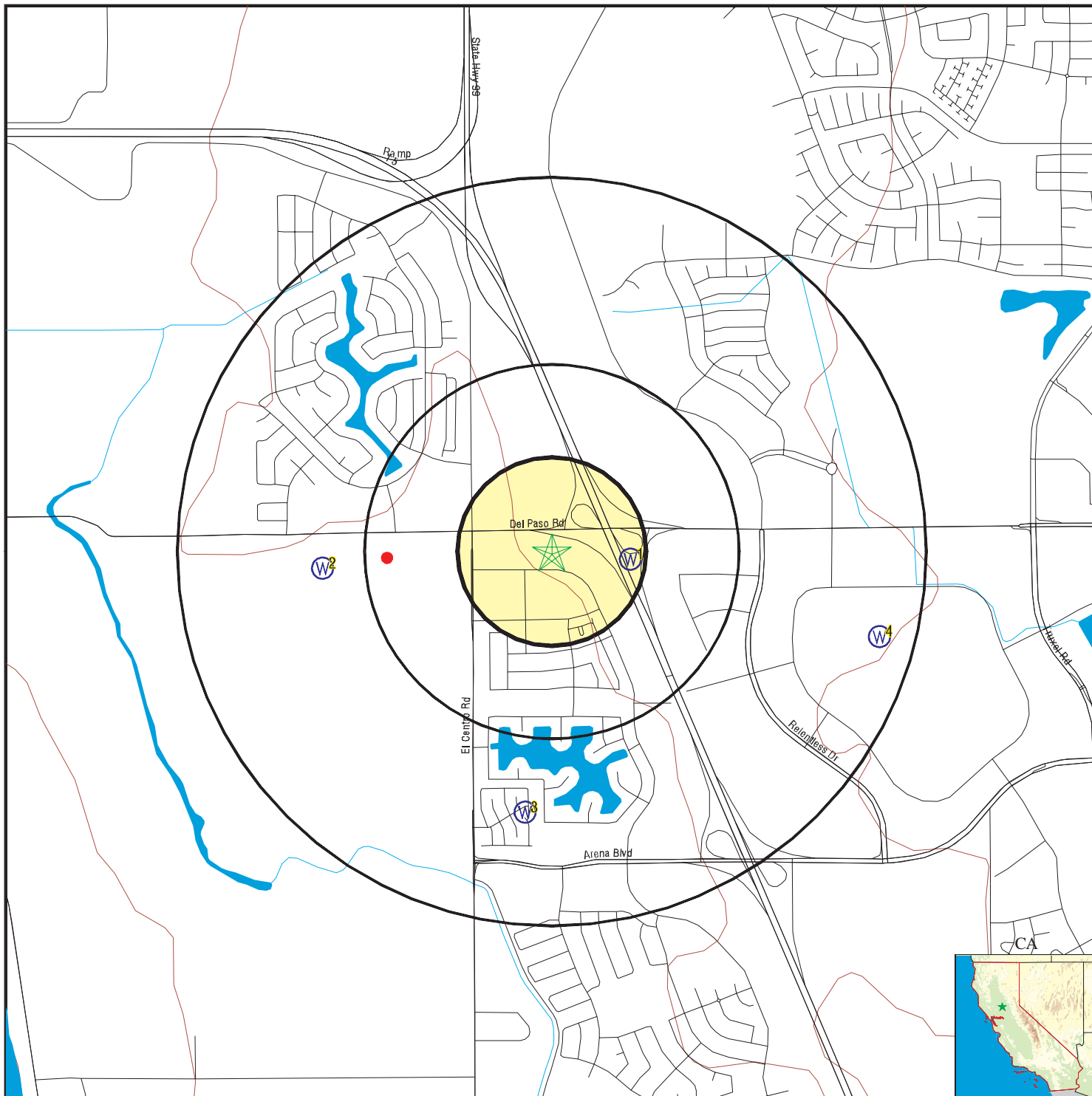
## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

DISTANCE  
FROM TP (Miles)  
1/4 - 1/2 Mile West

DISTANCE  
FROM TP (Miles)

# PHYSICAL SETTING SOURCE MAP - 2275200.1s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

<p>SITE NAME: 4600-4794 Duckhorn Drive          ADDRESS: 4600 Duckhorn Drive          Sacramento CA 95834          LAT/LONG: 38.6550 / 121.5358</p>	<p>CLIENT: Cornerstone Earth Group          CONTACT: Stason Foster          INQUIRY #: 2275200.1s          DATE: July 22, 2008 6:38 pm</p>
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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<p><b>1</b> <b>East</b> <b>1/8 - 1/4 Mile</b> <b>Higher</b></p> <p>Longitude:            121.5309 Latitude:             38.6548 Stwellno:            09N04E10C001M Districtco:          7 Welluseco:          1 Countycode:        34 Gwcode:             502108 Site id:              CADW20000040063</p>	<p>CA WELLS</p>	<p>CADW20000040063</p>
--	-----------------	------------------------

<p><b>2</b> <b>West</b> <b>1/2 - 1 Mile</b> <b>Lower</b></p>	<p>CA WELLS</p>	<p>8951</p>
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**Water System Information:**

Prime Station Code: 09N/04E-09B01 M	User ID:	34C
FRDS Number: 3400276001	County:	Sacramento
District Number: 64	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status:	Active Raw
Source Lat/Long: 383916.0 1213246.0	Precision:	1,000 Feet (10 Seconds)
Source Name: WELL A		
System Number: 3400276		
System Name: NATOMAS UNION SCHOOL		
Organization That Operates System:		
Not Reported		
Pop Served: Unknown, Small System	Connections:	Unknown, Small System
Area Served: Not Reported		

<p><b>3</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b></p>	<p>CA WELLS</p>	<p>8952</p>
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**Water System Information:**

Prime Station Code: 09N/04E-10M01 M	User ID:	34C
FRDS Number: 3400171001	County:	Sacramento
District Number: 64	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status:	Active Raw
Source Lat/Long: 383842.0 1213210.0	Precision:	1,000 Feet (10 Seconds)
Source Name: WELL A		
System Number: 3400171		
System Name: GARDEN WEST MHP		
Organization That Operates System:		
Not Reported		
Pop Served: Unknown, Small System	Connections:	Unknown, Small System
Area Served: Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

**4**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

CA WELLS

CADW20000040059

Longitude: 121.5186  
Latitude: 38.6518  
Stwellno: 09N04E11E001M  
Districtco: 7  
Welluseco: U  
Countycode: 34  
Gwcode: 502108  
Site id: CADW20000040059

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Direction \_\_\_\_\_ Database \_\_\_\_\_ EDR ID Number \_\_\_\_\_  
 Distance \_\_\_\_\_

**West**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG40000193580**

Apinumber:	06720320	Operator:	Samedan Oil Corp.
Lease:	Wright	Well no:	1-4
Field:	Not Reported	Cagasoil m2 area:	Not Reported
Map:	614		
Status:	Plugged and abandoned-dry hole-directional		
Source:	HUD		
Latitude:	38.65485		
Longitude:	-121.54292		
Td:	0		
Sec:	9		
Twn:	9N	Rge:	4E
Bm:	MD		
X coord:	0		
Y coord:	0		
Zone:	Not Reported	Spuddate:	06/27/2007 00:00:00
Abanddate:	09/28/2007 00:00:00	Comments:	Not Reported
District:	6	Site id:	CAOG40000193580

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
95834	2	0	0.00

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

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### Federal Area Radon Information for SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

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

## 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 and 2005 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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **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 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**

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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