

Appendix F

*Phase I Environmental Site Assessment and
Environmental Data Resources*



MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT


SAN JUAN OAKS
DEL WEBB RESIDENTIAL DEVELOPMENT
SAN BENITO COUNTY, CALIFORNIA

The logo for ENGEEO is rendered in large, white, 3D block letters. The letters are set against a background of a green, rolling hillside with a few trees under a blue sky. The logo is positioned in the center of the page, overlapping the top and middle sections of the cover.

ENGEEO

The slogan "Expect Excellence" is written in a white, italicized serif font. It is centered below the ENGEEO logo and is flanked by two horizontal white lines. The background behind the text is a blue gradient.

Expect Excellence

A photograph of a rocky, brownish terrain, possibly a construction site or a natural rock formation, is located in the bottom left corner of the page. The rocks are of various sizes and are set against a light, hazy background.

Submitted to:
Mr. Tim Fisher
Pulte Group
210 Stoneridge Mall Road, 5th Floor
Pleasanton, California 94588

Prepared by:
ENGEEO Incorporated

February 20, 2013

Project No:
9901.000.000

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Mr. Tim Fisher
Pulte Group
210 Stoneridge Mall Road, 5th Floor
Pleasanton, CA 94588

Subject: San Juan Oaks – Del Webb Residential Development
San Benito County, California

MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Fisher:

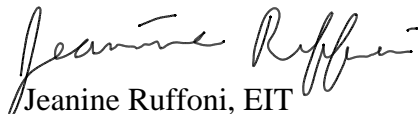
ENGEO is pleased to present our modified phase I environmental site assessment of the subject property, located in San Benito County, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM 1527-05.

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

Sincerely,

ENGEO Incorporated


Jeanine Ruffoni, EIT
jr/sm/jf:esa


Shawn Munger, CHG

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EXECUTIVE SUMMARY

ENGEO conducted a modified phase I environmental site assessment for the property located west of San Juan Oaks Golf Course (3825 Union Road) approximately 1 mile south of San Juan Road (Highway 156) in Hollister, California (Property). The Property is approximately 310 acres in area and is identified by Assessor's Parcel Number (APN) 018-19-033. Based on our findings of this assessment as briefly summarized below and as described in more detail in subsequent sections of this ESA:

- No Recognized Environmental Conditions (RECs) and no historical RECs were identified for the Property.
- The results of the limited near-surface sampling to address potential pesticide spray drift from the northern and western neighboring properties reported concentrations of arsenic generally consistent with the site background samples collected along the southern hillside and are also consistent with typical background levels for the State of California.
- During our site reconnaissance, we observed two wells on the Property, which are also identified in the San Benito County Water District files. If the wells are not included in future developments on the Property, we recommend the wells and any associated underground piping be located and properly abandoned under permit from the overseeing agency.

The Property consists of open grazing land with a cattle corral located along the central northern boundary; rolling hillsides along the southern boundary; and a protected wetlands area in the northwestern corner. Three seasonal drainage channels, typical trending north-to-south, extend from the southern hillsides. Two wells are located onsite with approximate locations indicated on Figure 3. Review of historical records indicates that the Property has remained undeveloped land, primarily utilized for grazing, since 1921. The adjoining properties to the north and west are primarily utilized for agriculture purposes and the San Juan Oaks Golf Course is located east of the Property.

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

Given the historic and current uses of the neighboring properties located north and west of the Property for agricultural cultivation, a limited near-surface sampling study was recommended for the Property to address potential pesticide spray drift from the neighboring properties. The analytical results of the sampling reported non-detectable concentrations of organochlorine pesticides. The reported concentrations of arsenic along the western and northern border are generally consistent with the site background samples collected along the southern hillside and are also consistent with typical background levels for the State of California.

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

ENGEO has performed a modified phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E 1527-05 “Standard Practice for Environmental Site Assessments” and USEPA “Standards and Practices for All Appropriate Inquires”, 40 CFR Part 312. Based on the findings of this assessment, no further environmental studies are recommended at this time.

1.0 INTRODUCTION

ENGEO conducted a modified phase I environmental site assessment for the Property located west of San Juan Oaks Golf Course (3825 Union Road) approximately 1 mile south of San Juan Road (Highway 156) in Hollister, California (Figure 1). The 310-acre Property is identified as APN 018-19-033 (Figure 2) and is currently undeveloped and primarily utilized for cattle grazing purposes.

1.1 PURPOSE OF MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Pulte Group for the purpose of environmental due diligence during property acquisition. The objective of this modified phase I environmental site assessment is to identify recognized environmental conditions associated with the Property. As defined in the ASTM Standard Practice E 1527-05, a REC is “the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property”.

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practically reviewable standard historical sources, aerial photographs, Sanborn Fire Insurance Maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- A limited near-surface soil sampling study with laboratory analysis.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were

developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

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

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

1.4 SPECIAL TERMS AND CONDITIONS

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

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

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

2.0 PROPERTY INFORMATION

2.1 SITE LOCATION

The Property is located west of San Juan Oaks Golf Course (3825 Union Road), south of San Juan Road (Highway 156) in Hollister, California (Figure 1). The approximately 310-acre Property is identified as APN 018-19-033 (Figure 2).

2.2 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 370 feet above mean sea level (msl) in the central-southern area to approximately 220 feet above msl to the northwest (Figure 4). Review of the Geologic Landslide Hazard Map prepared by Majmundar et al. (1994) found that the relatively flat portion of the Property is predominantly underlain by alternating lake deposits and alluvial deposits, the southern hillside is mapped as nonmarine beds of moderately to poorly consolidated sandstone, siltstone, shale and mudstone of the Etchegoin formation, and the eastern drainage channel is mapped as unconsolidated gravel, sand, silt of the San Benito formation.

Geocheck – Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) indicated three Federal United States Geological Survey (USGS) wells are located within one mile of the Property. Well Number USGS3220665 is mapped approximately $\frac{1}{4}$ to $\frac{1}{2}$ mile north of the Property and 62 groundwater level measurements are reported for this well. Measurements were recorded between 1949 and 1988 and the groundwater levels are recorded between 31.0 feet and 69.5 feet below the ground surface. Two additional USGS wells identified as USGS3220878 and USGS3220888 are located approximately $\frac{1}{2}$ to 1 mile southeast and east of the Property, respectively, and no groundwater level measurements are provided. In addition, a state well identified as CA WELLS 11525 is located approximately $\frac{1}{2}$ to 1 mile west of the Property and no groundwater measurements are provided. The Physical Setting Source Summary also provided hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area; however, no groundwater flow direction is indicated. The Property is underlain by shallow and deeper aquifers that are separated by silty clay.

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

We reviewed Envirostor, a website maintained by the State of California, Department of Toxic Substances Control, and Geotracker, a website maintained by the State of California, Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. No monitoring wells are located within 1 mile of the Property.

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

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) web site and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property; however, a plugged well identified as American Petroleum Institute (API) Well No. 06900199 is located approximately 1.2 miles east of the Property. According to provided well information, the well-type is for oil and gas and was installed and abandoned in 1950.

2.3 CURRENT USE OF PROPERTY/DESCRIPTION OF SITE IMPROVEMENTS

The approximately 310-acre Property consists of open grazing land with a cattle corral located along the central-northern boundary, rolling hillsides along the southern boundary and a protected wetlands area in the northwestern corner. Three seasonal drainage channels, typical trending north-to-south, extend from the southern hillsides. Two wells are located onsite with approximate locations indicated on Figure 3. In addition, two storm drain manholes were observed in the eastern portion of the site.

2.4 CURRENT USE OF ADJOINING PROPERTIES

The adjoining properties west and north of the Property are primarily agricultural. The San Juan Oaks Golf Course and associated facilities are located to the east. The active agricultural areas of the northern neighboring property is approximately 70 feet north of the Property, separated by a drainage channel and silt fences. To the south of the Property lie undeveloped rolling hillsides.

3.0 RECORDS REVIEW

3.1 PREVIOUS ENVIRONMENTAL REPORTS

No previous environmental reports of the Property were provided for our review.

3.2 PROPERTY RECORDS

3.2.1 Environmental Liens

A questionnaire completed by the Client indicated that they are not aware of any environmental cleanup liens recorded against the Property. Refer to the section below for addition lien information.

3.2.2 Title Report/Ownership

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

A Preliminary Title Report for the Property, prepared by First American Title Company and dated September 28, 2012, was provided for our review. The Property title is vested in San Juan Oaks, LLC, a California limited liability company. No references to environmental liens, deed restrictions or other potential environmental issues were noted. Various easements are recorded for the Property including storm drain, water line, electrical, and roadway easements. This report is included in Appendix D.

3.3 HISTORICAL RECORD SOURCES

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

3.3.1 Historical Topographic Maps

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

TABLE 3.3.1-1
Historical Topographic Maps

Quad	Year	Series	Scale
Hollister	1921	15	1:62500
Hollister	1955	15	1:62500
Hollister	1955	7.5	1:24000
Hollister	1971	7.5	1:24000
Hollister	1987	15	1:50000
Hollister	1993	7.5	1:24000
Hollister	1995	7.5	1:24000

1921 Map – The Property and adjacent properties appear to be vacant undeveloped land. Two drainage channels are mapped extending north from the western corner and central portion of the Property from the southern hillsides. A third drainage channel is mapped in the eastern portion of the Property also extending north from the southern hillside and intersecting with an east-west trending drainage channel in the northeastern portion of the Property. An unidentified road is mapped along the western boundary of the Property, as well as along the northeastern corner of the Property. A small lake is mapped approximately ½ mile southwest of the Property. The City of Hollister and associated infrastructure such as gridded streets and Pacific Railroad are mapped approximately 6 miles northeast of the Property.

1955 Maps – The unidentified roads mapped in the 1921 Map are no longer visible. A windmill is mapped along the northern Property boundary in the eastern portion of the Property. The St Francis Retreat is mapped approximately ½ mile southwest of the Property, in the vicinity of the small lake identified in the 1921 map. A reservoir is identified approximately 1 mile east of the Property. The State Route 156 (San Juan Road) is mapped approximately 1 mile north of the Property and Union Road is mapped extending south from State Route 156. Agricultural land is identified north of State Route 156. In addition, the San Andreas Rift Zone is mapped approximately ½ mile south of the Property typically trending northwest to southeast.

1971 Map – The Property and adjacent properties' conditions appear similar to the 1955 Maps; however, an unidentified small rectangular area is mapped just north of the northern bound. An unidentified road is mapped extending south from Union Road.

1987 Map – The Property conditions appear similar to the 1971 Map; however, a ditch is mapped along the northern Property boundary and an unidentified road bisects the northeastern portion of the Property. The small rectangular area identified just north of the central northern boundary in the 1971 map is no longer visible. A small rectangular area identified as a levee in the 1993 map is shown just north of the northeastern Property boundary. Agricultural land is mapped approximately ½ mile north of the Property and San Justo Reservoir is mapped approximately 1¼ miles east of the Property.

1993 and 1995 Maps – The Property conditions appear similar to the 1987 Map. Two corral areas are mapped in the vicinity of the unidentified road shown in the 1987 Map. The unidentified small rectangular area shown in the 1971 Map along the northern bound of the Property is denoted, likely a levee structure. A well is identified in the vicinity of the offsite levee structure just north of the Property. In addition, three wells are mapped ranging from ¼ to ½ mile east of the Property and two wells are mapped approximately ½ mile north of the northwestern corner of the Property.

3.3.2 Aerial Photographs

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

TABLE 3.3.2-1
Aerial Photographs

Flyer	Year	Scale
Fairchild	1939	1"= 750'
Park	1949	1"= 1000'
USGS	1953	1"= 750'
Nasa	1960	1"= 1000'
USGS	1971	1"= 1000'
USGS	1981	1"= 750'

Flyer	Year	Scale
USGS	1987	1"= 750'
EDR	1998	1"= 500'
EDR	2005	1"= 500'
EDR	2006	1"= 500'

1939 Photograph – The Property and adjacent properties appear to be undeveloped. Two drainage channels are apparent, extending from the southwestern corner of the Property and the eastern Property boundary. Dense trees are shown predominantly in the northwestern portion of the Property and scattered dense trees are shown in the central portion and along the southeastern hillside. The adjacent properties appear to be utilized for cattle grazing.

1949 Photograph – The property appears similar to the 1939 Photograph; however, the western portion of the Property appears disked while the southern hillside and eastern portion of the Property appear to support cattle grazing. Adjacent properties west and north of the site appear to support agricultural practices while the adjacent property to the east appears to be utilized for cattle grazing. Structural development is shown approximately 1 mile northwest of the Property.

1953 Photograph – In addition to the two drainage channels visible since the 1939 Photograph, a third drainage channel extending north from the central southern hillside is shown and an unidentifiable white circle is shown in the southeastern portion of the Property. Adjacent property conditions appear similar to the 1949 Photograph; however, evidence of cattle grazing is no longer evident on the eastern adjacent property.

1960 Photograph – The photograph is poor quality; however, Property conditions appear similar to the 1953 Photograph. The St Francis Retreat is shown approximately ½ mile southwest of the Property.

1971 Photograph – Property conditions appear similar to the 1960 Photograph. A rectangular levee structure is shown just north of the northern central Property boundary.

1981 Photograph – The Property appears to have been tilled. In addition to the rectangular levee structure shown just north of the northern central Property boundary, a second levee structure is shown just north of the northeastern Property boundary. Adjacent properties west and north of the Property appear to be support agricultural activities.

1987 Photograph – The Property and adjacent property conditions appear similar to the 1981 Photograph. No evidence of tilling is visible on the Property.

1998 Photographs – The central portion of the Property was not visible on the aerial photographs. The Property still appears undeveloped and likely used for cattle grazing activities. Adjacent properties to the north and west still appear to support agricultural activities. San Juan Oaks Golf Course and associated facilities are shown east of the Property and a residence associated with the adjacent western agricultural land is shown southwest of the Property.

2005 Photographs - The central portion of the Property was not visible on the aerial photographs. Property conditions appear similar to the 1998 Photographs. The SBCWD #1652 well is shown at its current location.

2006 Photographs – The central portion of the Property was not visible on the aerial photographs. Property and adjacent property conditions appear similar to the 2005 Photograph. A corral area is evident along the northern central boundary of the Property.

3.3.3 Fire Insurance Maps

EDR prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR reported that no maps were available for the Property and surrounding properties.

3.3.4 City Directory

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

3.3.5 Government Agencies

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

- City of Hollister Building and Planning Departments
- City of Hollister Fire Department
- San Benito County Environmental Health
- San Benito County Assessor's Office
- San Benito County Water District

San Benito County Environmental Health (SBCEH) – SBCEH was contacted for files associated with the Property. County staff informed us that they did not have any files associated for the Property.

San Benito County Assessor's Office – San Benito County Assessor's Office was contacted regarding the Property. County staff did not discover a physical address recorded for the Property APN 018-19-033 but did confirm the APN and associated acreage.

San Benito County Water District – The Water District was contacted regarding information for the Property and located two SBCWD wells on the Property identified as SBCWD #1652 and SBCWD #1746, with approximate locations indicated on Figure 3. The Water District indicated that well #1652 had a 16-inch casing and #1746 was a District Blue Valve.

City of Hollister Fire Department – Hollister Fire Department was contacted regarding relevant files associated with the Property. City staff did not locate any files in their database.

City of Hollister Planning Department – The City Planning Department directed us to the City Building Department.

City of Hollister Building Department – The City Building Department did not locate any files in their database.

3.4 ENVIRONMENTAL RECORD SOURCES

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

3.4.1 Federal ASTM Standard/Supplemental Sources

3.4.1.1 Subject Property

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

3.4.1.2 Other Properties

There are no properties listed on the Federal ASTM Standard or supplemental sources listed with the appropriate ASTM search distances.

3.4.2 State ASTM Standard/Supplemental Sources

3.4.2.1 Subject Property

The Property is not listed on the State ASTM Standard or supplemental sources.

3.4.2.2 Other Properties

There are no properties listed on State ASTM Standard or supplemental sources listed with the appropriate ASTM search distances.

3.4.3 Local ASTM Supplemental Sources

3.4.3.1 Subject Property

The Property is not listed on Local ASTM supplemental databases.

3.4.3.2 Other Properties

No properties within appropriate ASTM search distances of the Property were identified on Local ASTM Supplemental sources.

Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

4.0 **SITE RECONNAISSANCE**

4.1 **METHODOLOGY**

ENGEO conducted a reconnaissance of the Property on February 4, 2013. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The site was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figures 5A and 5B.

4.2 **GENERAL SITE SETTING**

The Property consists of open grazing land with a cattle corral located along the central-northern boundary; rolling hillsides along the southern boundary; and a protected wetlands area in the northwestern corner. Three seasonal drainage channels, typical trending north-to-south, extend from the southern hillsides. Two wells are located onsite with approximate locations indicated on Figure 3. The adjoining properties to the north and west are primarily utilized for agriculture purposes and the San Juan Oaks Golf Course is located east of the Property.

4.3 **EXTERIOR OBSERVATIONS**

Structures. No structures were observed during the site reconnaissance; however, we observed a single concrete pad in the northeastern area of the Property.

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

Storage Tanks. No above-ground storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance. One locked storage container was observed in the cattle corral area along the central northern boundary of the site. We were not granted access to view the contents of the storage container at the time of reconnaissance. The container was supported on timber beams and no signs of staining or leaking was noted.

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

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

Drums. No drums were observed on the Property at the time of the reconnaissance.

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

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

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

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

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

Solid Waste/Debris. With exception to an enclosed concrete trash area located along the northern boundary, no disposal of solid waste was observed at the subject property. The enclosed trash area generally comprised wire fencing, barb wire and domestic rubbish.

Wastewater. No wastewater conveyance systems were observed at the Property during the reconnaissance. Two storm drain manholes were observed in the northeastern portion of the Property

Wells. Two wells identified as SBCWD #1652 and SBCWD #1746 were observed onsite (Figure 3) SBCWD #1652 was located on a concrete pad in the northwestern portion of the site while SBCWD #1746 was associated with the cattle corral located along the central northern boundary. As noted in Section 3.3.5, the Water District indicated that well #1652 had a 16-inch casing and #1746 was a District Blue Valve.

Septic Systems. No septic systems were found within the Property during our site reconnaissance.

4.4 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

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

4.5 INDOOR AIR QUALITY

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

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

5.0 INTERVIEWS

Tim Fisher, the client, and Scott Fuller, the Key Site Manager, each completed an environmental site assessment questionnaire pertaining to applicable past and present uses and physical characteristics of the Property and surrounding properties. In the questionnaire, Mr. Fuller did not identify potential environmentally related issues with the Property; however, the following were indicated:

- Some crops may have been cultivated on a portion of the Property 20+ years ago. We do not consider this an environmental concern as persistent pesticide usage was discontinued in California in the early 1980s.
- Approximately 16 cubic yards of asphalt shavings from a local road-works job was brought onto the Property to support a short dirt access road.
- Identified the presence of a test water well which was drilled on the Property and pump tested.

6.0 SOIL SAMPLING

Given the historic and current uses of the neighboring properties located north and west of the Property for agricultural cultivation, a limited near-surface sampling study was recommended for the Property to address potential pesticide spray drift from the neighboring properties. The scope of work included the following:

- Recovery of 20 discrete near-surface soil samples. Twelve of the 20 sample locations were along the northern border of the Property and four the 20 sample locations were along the

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

western border. The border samples were spaced approximately 500 feet apart and were set back approximately 100 feet from the Property line. Four site background samples were located along the southern hillsides, in the area least likely to be impacted by pesticides.

- Laboratory analysis by California Laboratory Services (CLS) of the 20 discrete samples for total arsenic by EPA Test Method 6010.
- Compositing of the 20 samples into five 4-point composite samples by CLS, with analysis for organochlorine pesticides by EPA Test Method 8081.

6.1 SAMPLING ACTIVITIES

On February 4, 2013, we collected 20 discrete near-surface soil samples from the Property using hand-sampling equipment. Approximate sample locations are shown on Figure 3. Samples were recovered in glass jars. Hand-sampling equipment was decontaminated in an Alconox/water wash solution and rinsed with distilled water between samples. Upon recovery, all samples were sealed, labeled, and placed in an ice-cooled chest until delivery under documented chain-of-custody to California Laboratory Services, a State-certified laboratory located in Rancho Cordova, California.

6.2 ANALYTICAL RESULTS

The analytical results of the sampling reported non-detect concentrations for organochlorine pesticides for the composite samples, which are below applicable environmental screening levels. The arsenic concentrations of the northern and western samples ranged from 1.9 milligrams per kilogram (mg/kg) to 9.9 mg/kg with the site background samples along the southern hillside ranging from 1.2 mg/kg to 2.8 mg/kg. The arsenic concentrations are within typical background levels for the State of California.

The analytical reports from CLS are presented in their entirety in Appendix H.

7.0 FINDINGS

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

Given the historic and current uses of the neighboring properties located north and west of the Property for agricultural cultivation, a limited near-surface sampling study was recommended for the Property to address potential pesticide spray drift from the neighboring properties. Soil samples collected as part of the limited soil sampling program reported non-detectable concentrations of organochlorine pesticides. The reported concentrations of arsenic along the

western and northern border are generally consistent with the site background samples collected along the southern hillside and are within typical State of California background concentrations. It is our opinion the shallow subsurface soils at the Property do not present an environmental concern with respect to potential spray drift from the adjoining northern and western properties.

8.0 OPINIONS AND DATA GAPS

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

9.0 CONCLUSIONS

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

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

Given the historic and current uses of the neighboring properties located north and west of the Property for agricultural cultivation, a limited near-surface sampling study was recommended for the Property to address potential pesticide spray drift from the neighboring properties. Soil samples collected as part of the limited soil sampling program reported non-detectable concentrations of organochlorine pesticides. The reported arsenic concentrations along the western and northern border are generally consistent with the site background samples collected along the southern hillside and are consistent with typical State of California background concentrations. It is our opinion the shallow subsurface soils at the Property do not present an environmental concern with respect to potential spray drift from the adjoining northern and western properties.

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

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

- During our site reconnaissance, we observed two wells on the Property, which are also identified in the San Benito County Water District files. If the wells are not included in future developments on the Property, we recommend the wells and any associated underground piping be located and properly abandoned under permit from the overseeing agency.

ENGEO has performed a modified phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E 1527-05 “Standard Practice for Environmental Site Assessments” and USEPA “Standards and Practices for All Appropriate Inquires”, 40 CFR Part 312. Based on the findings of this assessment, ENGEO recommends no further environmental studies are recommended at this time.

SELECTED REFERENCES

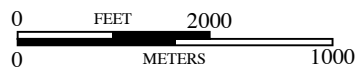
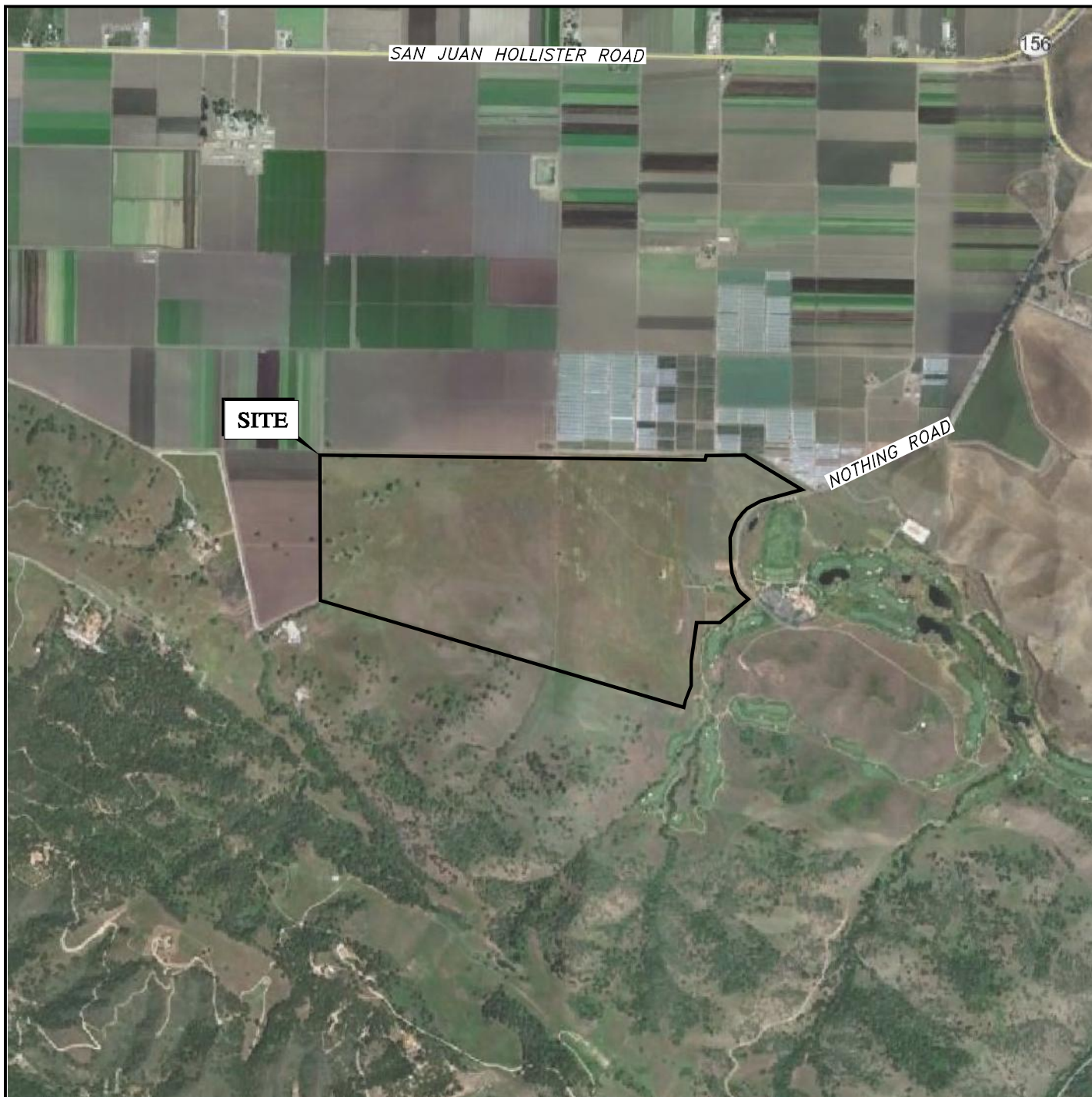
1. Google Maps (<http://maps.google.com>)
2. California Department of Water Resources (<http://wdl.water.ca.gov>)
3. EnviroStor Website, Department of Toxic Substances Control (<https://www.envirostor.dtsc.ca.gov/public>)
4. GeoTracker Website, State Water Resources Control Board (<http://geotracker.swrcb.ca.gov>)
5. Majmundar, H. Hasmukhrai, 1994, Geologic Map, Landside Hazards in the Hollister Area, San Benito County, California.
6. Microsoft TerraServer USA (<http://www.terraServer.microsoft.com>)
7. Topozone (<http://www.topozone.com>)
8. United States Environmental Protection Agency Indoor Air Quality Website (<http://ww2.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf>)
9. USGS 15'/7.5' Hollister Quadrangle-San Benito County Maps dated 1921, 1955, 1971,1987, 1993, and 1995.

LIST OF FIGURES

- Figure 1 - Vicinity Map**
- Figure 2 - Assessor's Parcel Map**
- Figure 3 - Site Plan**
- Figure 4 - Topographic Map**
- Figures 5A and 5B - Site Photographs**



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BASE MAP SOURCE: GOOGLE EARTH PRO, 2012



VICINITY MAP
SAN JUAN OAKS - DEL WEBB RESIDENTIAL DEVELOPMENT
HOLLISTER, CALIFORNIA

PROJECT NO.: 9901.000.000

SCALE: AS SHOWN

DRAWN BY: SRP

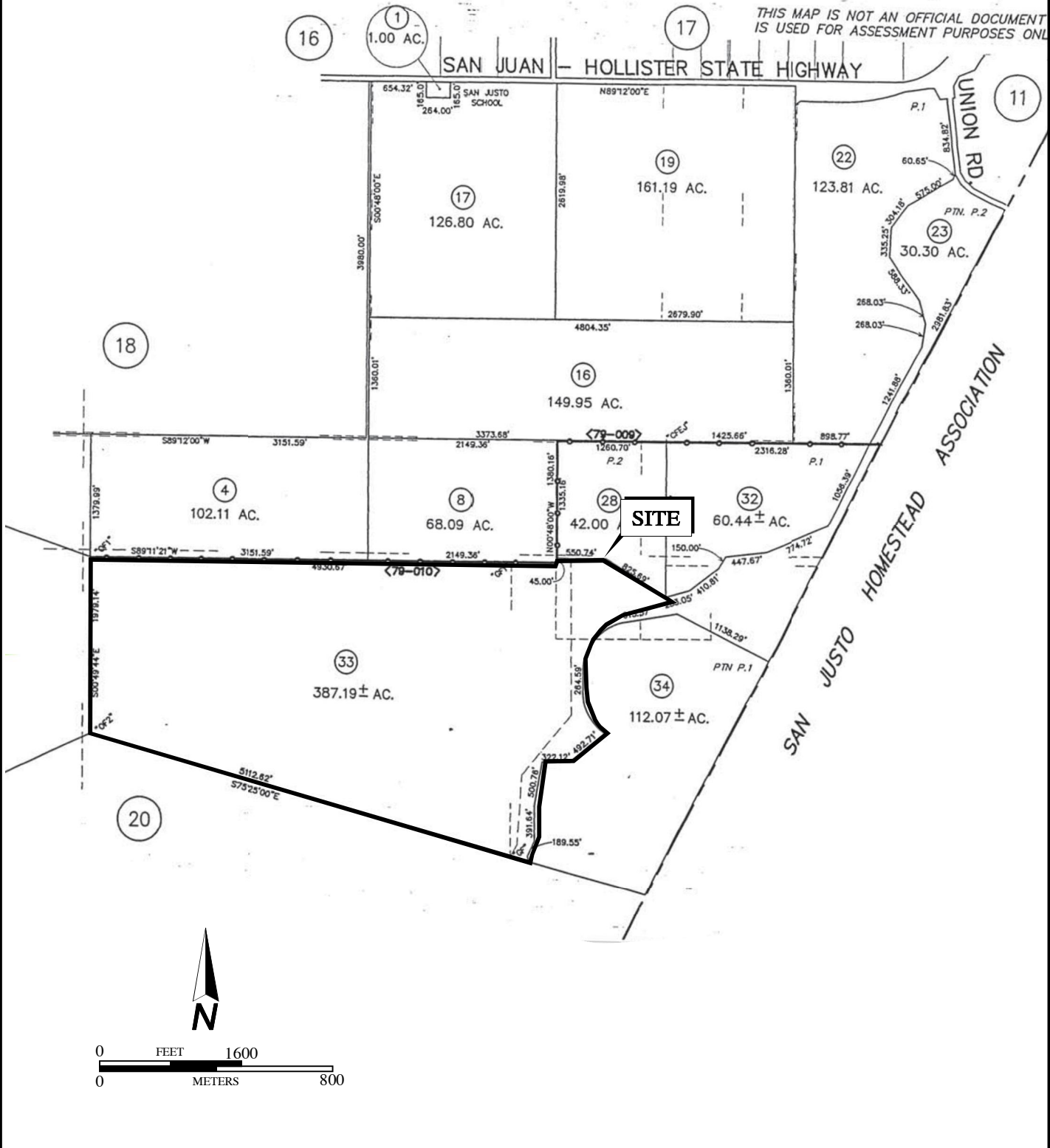
CHECKED BY: SM

FIGURE NO.

1

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THIS MAP IS NOT AN OFFICIAL DOCUMENT
IS USED FOR ASSESSMENT PURPOSES ONLY



BASE MAP SOURCE: SAN BENITO COUNTY

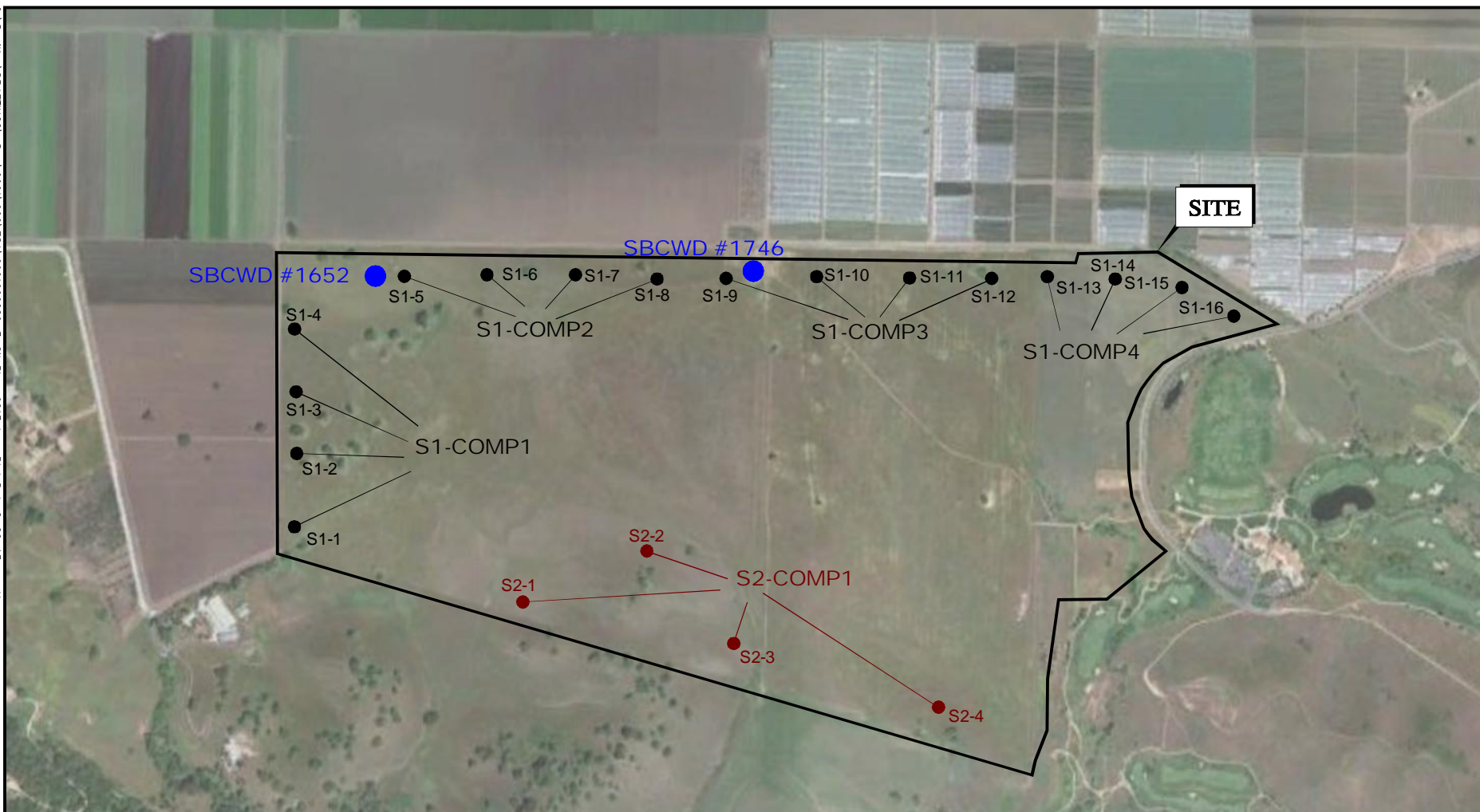


ASSESSOR'S PARCEL MAP
 SAN JUAN OAKS - DEL WEBB RESIDENTIAL DEVELOPMENT
 HOLLISTER, CALIFORNIA

PROJECT NO.: 9901.000.000	
SCALE: AS SHOWN	
DRAWN BY: SRP	CHECKED BY: SM

FIGURE NO.
 2

G:\Dorling\DRAWINGS\DWG\9901\000\ESA\990100000-3-StePlan-0213.dwg Plot Date: 2-20-13 spotters



EXPLANATION

S1-COMP4 APPROXIMATE LOCATION OF NEAR SURFACE COMPOSITE SOIL SAMPLE ALONG NORTHERN AND WESTERN BORDER

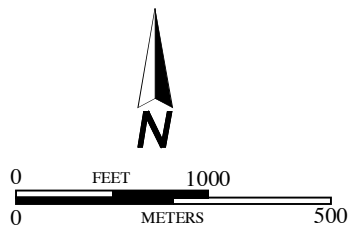
S2-COMP1 APPROXIMATE LOCATION OF NEAR SURFACE COMPOSITE SOIL SAMPLE ALONG SOUTHERN HILLSIDE

SBCWD #1746



APPROXIMATE LOCATION OF SAN BENITO COUNTY (SBCWD) WATER WELLS

BASE MAP SOURCE: GOOGLE EARTH PRO, 2012



SITE PLAN
 SAN JUAN OAKS - DEL WEBB RESIDENTIAL DEVELOPMENT
 HOLLISTER, CALIFORNIA

PROJECT NO.: 9901.000.000

SCALE: AS SHOWN

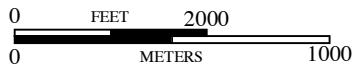
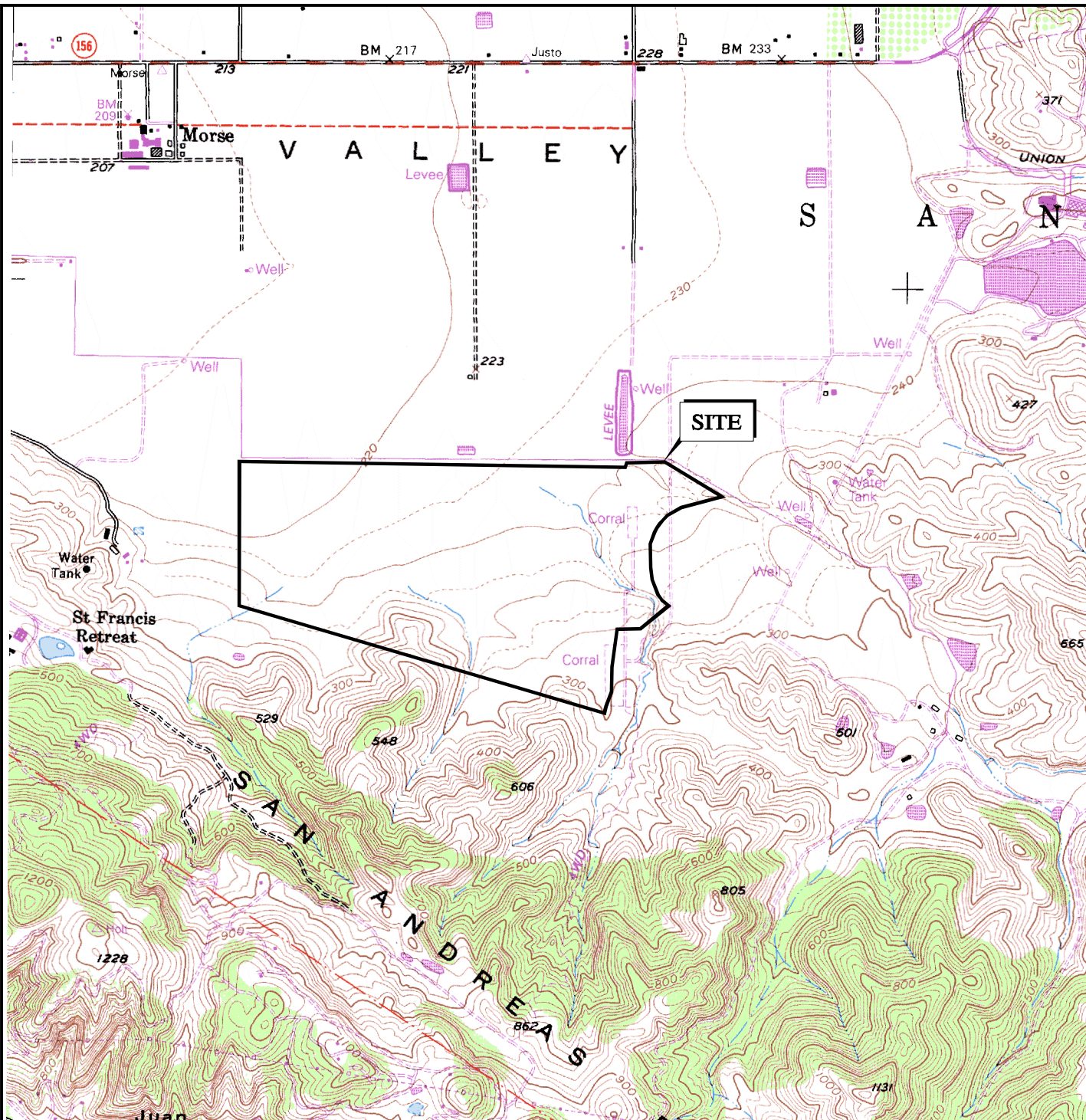
DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.

3

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BASE MAP SOURCE: USGS, 1983



TOPOGRAPHIC MAP
 SAN JUAN OAKS - DEL WEBB RESIDENTIAL DEVELOPMENT
 HOLLISTER, CALIFORNIA

PROJECT NO.: 9901.000.000

SCALE: AS SHOWN

DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.

4

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VIEW OF EASTERN AREA OF SITE LOOKING WEST FROM THE CENTRAL-EASTERN BOUND



VIEW OF EASTERN AREA OF SITE LOOKING EAST FROM WESTERN HILLSIDE



VIEW OF WESTERN AREA OF SITE LOOKING NORTHWEST FROM WESTERN HILLSIDE



VIEW OF WESTERN PORTION OF SITE LOOKING SOUTHWEST



WETLANDS AREA LOCATED IN THE NORTHWESTERN CORNER



DRY MARSH AREA LOCATED IN EASTERN AREA



SITE PHOTOGRAPHS
 SAN JUAN OAKS - DEL WEBB RESIDENTIAL DEVELOPMENT
 HOLLISTER, CALIFORNIA

PROJECT NO.: 9901.000.000

SCALE: NO SCALE

DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.

5A



SILT FENCE ALONG WESTERN BOUND



CONCRETE PAD LOCATED IN THE NORTHEASTERN AREA



ENCLOSED TRASH AREA LOCATED ALONG THE NORTHERN BOUND



CORRAL LOCATED IN THE CENTRAL AREA ALONG THE NORTHERN BOUND



PUMP (SBCWD #1746) OBSERVED IN THE CORRAL AREA



ENCLOSED TRASH AREA LOCATED ALONG THE NORTHERN



SITE PHOTOGRAPHS
SAN JUAN OAKS - DEL WEBB RESIDENTIAL DEVELOPMENT
HOLLISTER, CALIFORNIA

PROJECT NO.: 9901.000.000

SCALE: NO SCALE

DRAWN BY: SRP

CHECKED BY: SM

FIGURE NO.
5B

**A
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D
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A**

APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

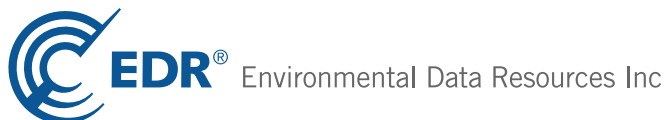


San Juan Oaks - Retirement Community

West of Nothing Road
San Juan Bautista, CA 95045

Inquiry Number: 3480345.2s
December 18, 2012

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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

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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

WEST OF NOTHING ROAD
SAN JUAN BAUTISTA, CA 95045

COORDINATES

Latitude (North): 36.8236000 - 36° 49' 24.96"
Longitude (West): 121.4812000 - 121° 28' 52.32"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 635456.2
UTM Y (Meters): 4076177.5
Elevation: 241 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 36121-G4 HOLLISTER, CA
Most Recent Revision: 1998

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

SLIC..... Statewide SLIC Cases
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database
HIST UST..... Hazardous Substance Storage Container Database
SWEEPS UST..... SWEEPS UST Listing

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Environmental Liens Listing
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
CA BOND EXP. PLAN..... Bond Expenditure Plan
NPDES..... NPDES Permits Listing
UIC..... UIC Listing
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE..... Hazardous Waste & Substance Site List
CUPA Listings..... CUPA Resources List
Notify 65..... Proposition 65 Records
DRYCLEANERS..... Cleaner Facilities
WIP..... Well Investigation Program Case List
ENF..... Enforcement Action Listing
HAZNET..... Facility and Manifest Data
EMI..... Emissions Inventory Data
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST..... EPA WATCH LIST
PRP..... Potentially Responsible Parties
US FIN ASSUR..... Financial Assurance Information
2020 COR ACTION..... 2020 Corrective Action Program List
PCB TRANSFORMER..... PCB Transformer Registration Database
PROC..... Certified Processors Database
MWMP..... Medical Waste Management Program Listing
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
HWT..... Registered Hazardous Waste Transporter Database
HWP..... EnviroStor Permitted Facilities Listing
FINANCIAL ASSURANCE..... Financial Assurance Information Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

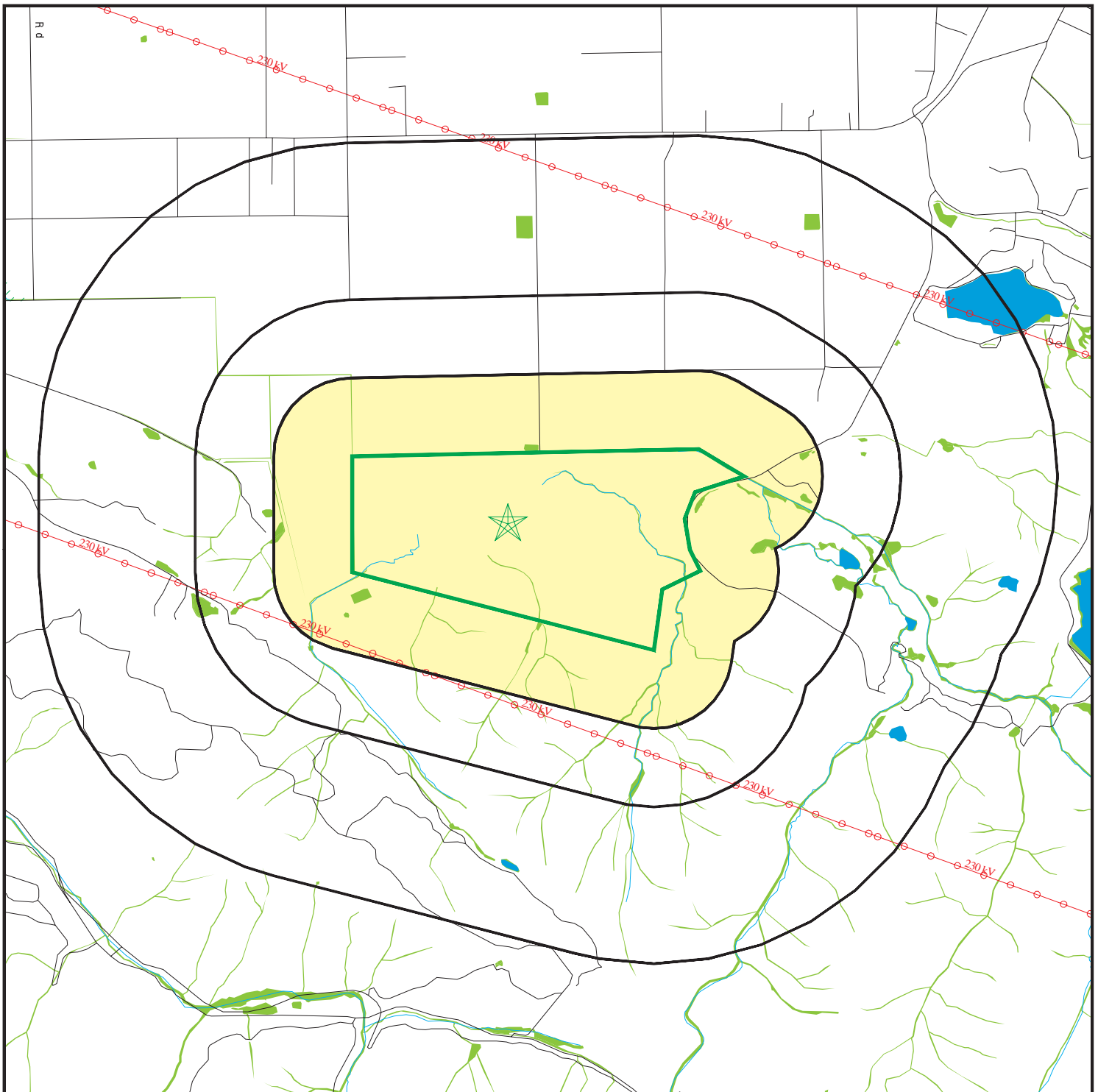
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 18 records.

<u>Site Name</u>	<u>Database(s)</u>
SAN JUAN OAKS	ENF
SAN JUAN BAUTISTA INFRASTRUCTURE P	NPDES
SAN BENITO SUBSTATION	NPDES
SAN JUAN HIGHWAY	NPDES
SAN JUAN BAUTISTA RESERVOIR	NPDES
TRACTOR SHED	SWEEPS UST
CALIFORNIA HIGHWAY PATROL	HIST UST
DOBLER AND SONS	AST
BOTELHO BROS. DUMP	WMUDS/SWAT
SAN BENITO COUNTY/EMERG RESPONSE O	HAZNET
CITY OF SAN JUAN BAUTISTA	HAZNET
SAN JUSTO RD PROPERTY	HAZNET
PACIFIC BELL	RCRA-SQG, FINDS
3.2 MI UP SAN JUAN SALINAS GRADE F	ERNS
CITY OF SANB JUAN BAUTISTA	ERNS
HWY 157 1 MILE EAST OF SAN JUAN BR	ERNS
SAN JUAN BAUTISTA WWTF	FINDS
PRIDE OF SAN JUAN	WDS

OVERVIEW MAP - 3480345.2s



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 from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

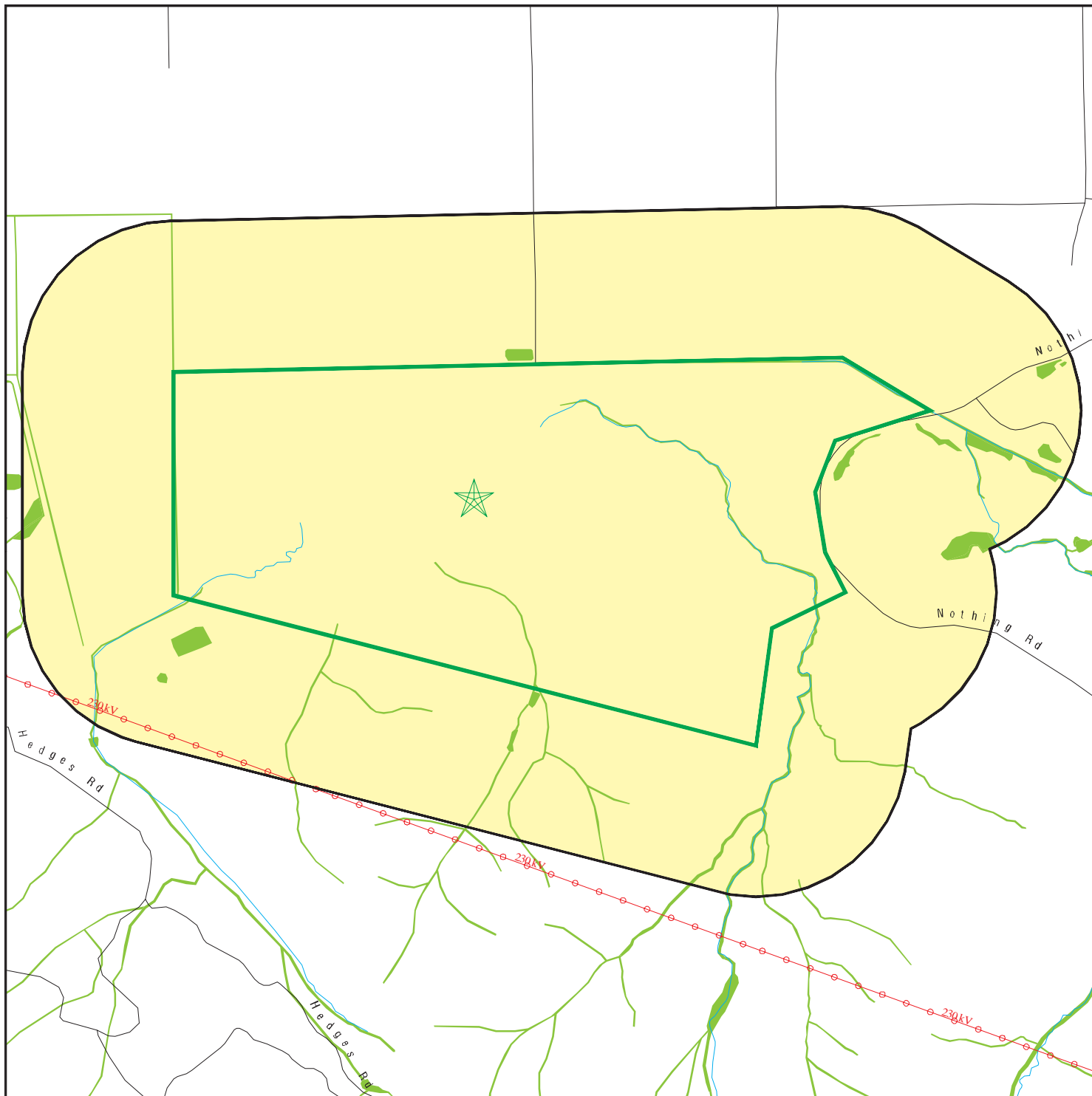


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: San Juan Oaks - Retirement Community
 ADDRESS: West of Nothing Road
 San Juan Bautista CA 95045
 LAT/LONG: 36.8236 / 121.4812

CLIENT: Engeo
 CONTACT: Scott Johns
 INQUIRY #: 3480345.2s
 DATE: December 18, 2012 8:14 pm

DETAIL MAP - 3480345.2s



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

0 1/8 1/4 1/2 Miles



Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern



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

SITE NAME: San Juan Oaks - Retirement Community
 ADDRESS: West of Nothing Road
 San Juan Bautista CA 95045
 LAT/LONG: 36.8236 / 121.4812

CLIENT: Engeo
 CONTACT: Scott Johns
 INQUIRY #: 3480345.2s
 DATE: December 18, 2012 8:15 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
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
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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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

NO SITES FOUND

Count: 18 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
* SAN JUAN BAUTISTA	91230753	3.2 MI UP SAN JUAN SALINAS GRADE F	3.2 MI UP SAN JUAN SALINAS GRA	95045	ERNS
SAN BENITO COUNTY	S100873005	SAN BENITO COUNTY/EMERG RESPONSE O	SAN BENITO COUNTY	00000	HAZNET
SAN JUAN BAUTISTA	U001601675	CALIFORNIA HIGHWAY PATROL	9055 HWY. 101	95045	HIST UST
SAN JUAN BAUTISTA	S106933085	TRACTOR SHED	HIGHWAY 156	95045	SWEEPS UST
SAN JUAN BAUTISTA	S109457163	SAN JUAN BAUTISTA INFRASTRUCTURE P	3RD 4TH TUAHACAME WASHINTON SA	95045	NPDES
SAN JUAN BAUTISTA	S111292637	SAN BENITO SUBSTATION	ANZAR RD	95045	NPDES
SAN JUAN BAUTISTA	S111213324	SAN JUAN OAKS	AVE DEL PIERO	95045	ENF
SAN JUAN BAUTISTA	S106905296	PRIDE OF SAN JUAN	PO BOX 218	95045	WDS
SAN JUAN BAUTISTA	S111828764	SAN JUAN HIGHWAY	TO CITY OF SAN JUAN BAUTISTA	95045	NPDES
SAN JUAN BAUTISTA	8720543	CITY OF SANB JUAN BAUTISTA	CITY OF SANB JUAN BAUTISTA		ERNS
SAN JUAN BAUTISTA	1012263321	SAN JUAN BAUTISTA WWTF	NORTH END OF THIRD ST	95045	FINDS
SAN JUAN BAUTISTA	S103625133	CITY OF SAN JUAN BAUTISTA	12 JEFFERSON	95045	HAZNET
SAN JUAN BAUTISTA	S101612803	BOTELHO BROS. DUMP	JUNCTION OF SAN JUAN HWY / C	0	WMUDS/SWAT
SAN JUAN BAUTISTA	S109457164	SAN JUAN BAUTISTA RESERVOIR	LAUSEN DR	95045	NPDES
SAN JUAN BAUTISTA	1000251136	PACIFIC BELL	W LIOS & S HWY 101	95045	RCRA-SQG, FINDS
SAN JUAN BAUTISTA	S102797192	SAN JUSTO RD PROPERTY	SAN JUSTO RD		HAZNET
SAN JUAN BAUTISTA	A100339697	DOBLER AND SONS	4651 SAN JUAN HIGHWAY	95045	AST
SAN JUAN BRUTISTO	96474909	HWY 157 1 MILE EAST OF SAN JUAN BR	HWY 157 1 MILE EAST OF SAN JUA	95045	ERNS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 06/07/2012	Source: EPA
Date Data Arrived at EDR: 07/05/2012	Telephone: N/A
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 10/11/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/21/2013
	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: 06/07/2012	Source: EPA
Date Data Arrived at EDR: 07/05/2012	Telephone: N/A
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 10/11/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 06/07/2012	Source: EPA
Date Data Arrived at EDR: 07/05/2012	Telephone: N/A
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 10/11/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 12/27/2011	Source: EPA
Date Data Arrived at EDR: 02/27/2012	Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 11/28/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/09/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/28/2011	Source: EPA
Date Data Arrived at EDR: 02/27/2012	Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 11/28/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
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: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
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: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	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: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	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	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/15/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 04/02/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 04/03/2012	Telephone: 202-267-2180
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 10/02/2012
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/14/2013
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 11/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 11/30/2012	Last EDR Contact: 12/06/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 11/30/2012	Last EDR Contact: 12/06/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/20/2012	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/20/2012	Telephone: 916-341-6320
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/19/2012
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Quarterly

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: 11/26/2012
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 10/17/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/18/2012	Telephone: see region list
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 12/17/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
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: 04/12/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 62

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/30/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

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

Date of Government Version: 09/06/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/07/2012	Telephone: 415-972-3372
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 39	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/17/2012	Source: SWRCB
Date Data Arrived at EDR: 10/18/2012	Telephone: 916-341-5851
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 12/18/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 10/22/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 05/02/2012	Telephone: 617-918-1313
Date Made Active in Reports: 07/16/2012	Last EDR Contact: 11/01/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-9424
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/26/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/17/2012	Source: EPA Region 7
Date Data Arrived at EDR: 08/28/2012	Telephone: 913-551-7003
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/06/2012	Source: EPA Region 9
Date Data Arrived at EDR: 09/07/2012	Telephone: 415-972-3368
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 39	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/15/2012
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/02/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/14/2013
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 11/30/2012	Last EDR Contact: 12/06/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 10/24/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/26/2012	Telephone: 202-566-2777
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/11/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/03/2012
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: No Update Planned

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: 11/12/2012
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/25/2013
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/17/2012	Source: Department of Conservation
Date Data Arrived at EDR: 09/19/2012	Telephone: 916-323-3836
Date Made Active in Reports: 10/12/2012	Last EDR Contact: 12/17/2012
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 07/09/2012	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 07/12/2012	Telephone: 916-341-6422
Date Made Active in Reports: 09/06/2012	Last EDR Contact: 12/14/2012
Number of Days to Update: 56	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/05/2012
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/11/2012	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/12/2012	Telephone: 202-307-1000
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/03/2012
Number of Days to Update: 54	Next Scheduled EDR Contact: 03/18/2013
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 11/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 11/30/2012	Last EDR Contact: 12/06/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/12/2012	Telephone: 916-255-6504
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 10/01/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/14/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/03/2012
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/18/2013
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

SWEEPS UST: SWEEPS UST Listing

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

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

Local Land Records

LIENS 2: CERCLA Lien Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/10/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/28/2012
Date Data Arrived at EDR: 05/01/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 24

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 11/02/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 10/17/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/18/2012	Telephone: 866-480-1028
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 12/17/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

Other Ascertainable Records

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: 09/11/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2012	Telephone: (415) 495-8895
Date Made Active in Reports: 12/04/2012	Last EDR Contact: 11/29/2012
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/14/2013
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 11/06/2012
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2012
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/28/2013
	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: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/10/2012
Number of Days to Update: 112	Next Scheduled EDR Contact: 03/25/2013
	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: 06/01/2012
Date Data Arrived at EDR: 07/24/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
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: 02/27/2012
Date Data Arrived at EDR: 03/14/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 92

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
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: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/29/2012
Next Scheduled EDR Contact: 01/07/2013
Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/19/2012
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/28/2013
	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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/19/2012
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/28/2013
	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: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 12/10/2012
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 10/02/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2012	Telephone: 202-343-9775
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 10/02/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 12/11/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

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: 12/31/2009
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/30/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/14/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/19/2012
Next Scheduled EDR Contact: 12/31/2012
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/19/2012
Next Scheduled EDR Contact: 03/04/2013
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).

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 01/19/2012
Date Data Arrived at EDR: 01/19/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 33

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 12/24/2012
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/15/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 10/03/2011
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/15/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 14

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 09/28/2012
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/07/2013
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 10/22/2012
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/04/2013
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/11/2012
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/15/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/16/2012	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 10/16/2012
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/28/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/28/2012	Telephone: 916-323-3400
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/28/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 08/14/2012	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2012	Telephone: 916-341-6066
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/16/2012
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/01/2007	Telephone: 916-255-3628
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/02/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 08/16/2012
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/26/2012
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2012
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/04/2012	Telephone: 202-564-6023
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 10/04/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 01/14/2013
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/13/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/16/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/02/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/17/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 21

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/16/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

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: 10/09/2012
Date Data Arrived at EDR: 10/12/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 26

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2012
Date Data Arrived at EDR: 10/12/2012
Date Made Active in Reports: 10/24/2012
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 27

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Varies

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/16/2012
Date Data Arrived at EDR: 08/22/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 42

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 12/14/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/10/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 27

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Semi-Annually

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/22/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 42

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 18

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/28/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 09/10/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 40

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/04/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012
Date Data Arrived at EDR: 06/27/2012
Date Made Active in Reports: 08/17/2012
Number of Days to Update: 51

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 07/10/2012
Date Data Arrived at EDR: 07/12/2012
Date Made Active in Reports: 09/06/2012
Number of Days to Update: 56

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/28/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 28

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/26/2012
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2012
Date Data Arrived at EDR: 10/23/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 38

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/23/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 11/16/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 12/29/2011
Date Data Arrived at EDR: 02/02/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/23/2012
Date Data Arrived at EDR: 10/25/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 36

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
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: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/15/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 19

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/17/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/24/2012
Date Data Arrived at EDR: 07/31/2012
Date Made Active in Reports: 09/14/2012
Number of Days to Update: 45

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 11/09/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 17

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 17

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/15/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/24/2012
Next Scheduled EDR Contact: 01/07/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/16/2012	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/18/2012	Telephone: 951-358-5055
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 09/24/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/07/2013
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 08/01/2012	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/11/2012	Telephone: 916-875-8406
Date Made Active in Reports: 11/02/2012	Last EDR Contact: 10/09/2012
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 08/08/2012	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/11/2012	Telephone: 916-875-8406
Date Made Active in Reports: 11/13/2012	Last EDR Contact: 10/09/2012
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2012	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/30/2012	Telephone: 909-387-3041
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/12/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/25/2013
	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: 08/17/2012	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 08/20/2012	Telephone: 619-338-2268
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 09/24/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 28

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/24/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 11/02/2012
Number of Days to Update: 38

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

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

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 25

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 09/13/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

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

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

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 09/04/2012
Date Data Arrived at EDR: 09/06/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/13/2012
Date Data Arrived at EDR: 11/14/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 19

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/23/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/22/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 36

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 09/14/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 18

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/14/2012
Date Data Arrived at EDR: 10/09/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 14

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
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: 10/02/2012
Date Data Arrived at EDR: 10/03/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 20

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
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: 03/30/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 42

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/21/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/04/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/15/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/29/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 27

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 09/20/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 33

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 10/02/2012	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/04/2012	Telephone: 530-666-8646
Date Made Active in Reports: 10/23/2012	Last EDR Contact: 12/18/2012
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/16/2012	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/16/2012	Telephone: 530-749-7523
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/05/2012
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/20/2012	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/20/2012	Telephone: 860-424-3375
Date Made Active in Reports: 09/20/2012	Last EDR Contact: 11/19/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 10/16/2012
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/07/2012	Telephone: 518-402-8651
Date Made Active in Reports: 12/11/2012	Last EDR Contact: 11/07/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/13/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SAN JUAN OAKS - RETIREMENT COMMUNITY
WEST OF NOTHING ROAD
SAN JUAN BAUTISTA, CA 95045

TARGET PROPERTY COORDINATES

Latitude (North):	36.8236 - 36° 49' 24.96"
Longitude (West):	121.4812 - 121° 28' 52.32"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	635456.2
UTM Y (Meters):	4076177.5
Elevation:	241 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	36121-G4 HOLLISTER, CA
Most Recent Revision:	1998

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

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

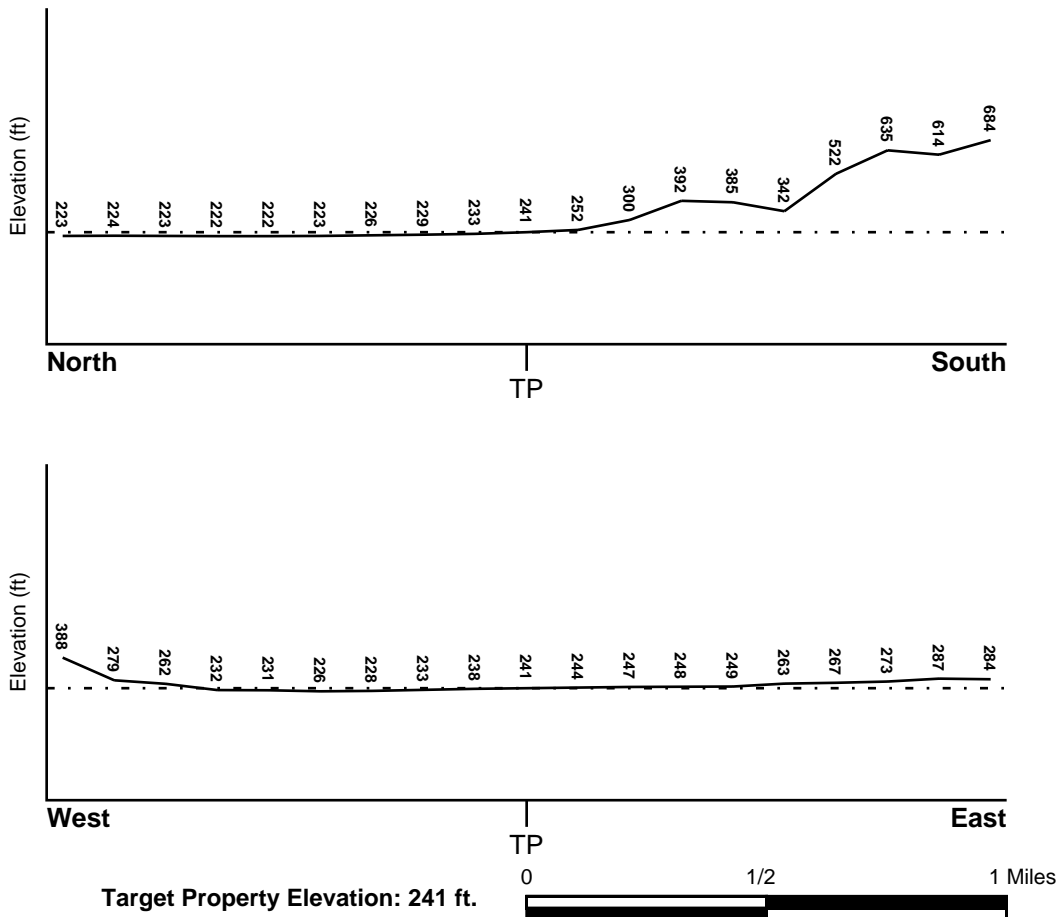
TOPOGRAPHIC INFORMATION

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 NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

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> SAN BENITO, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06069C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> HOLLISTER	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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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

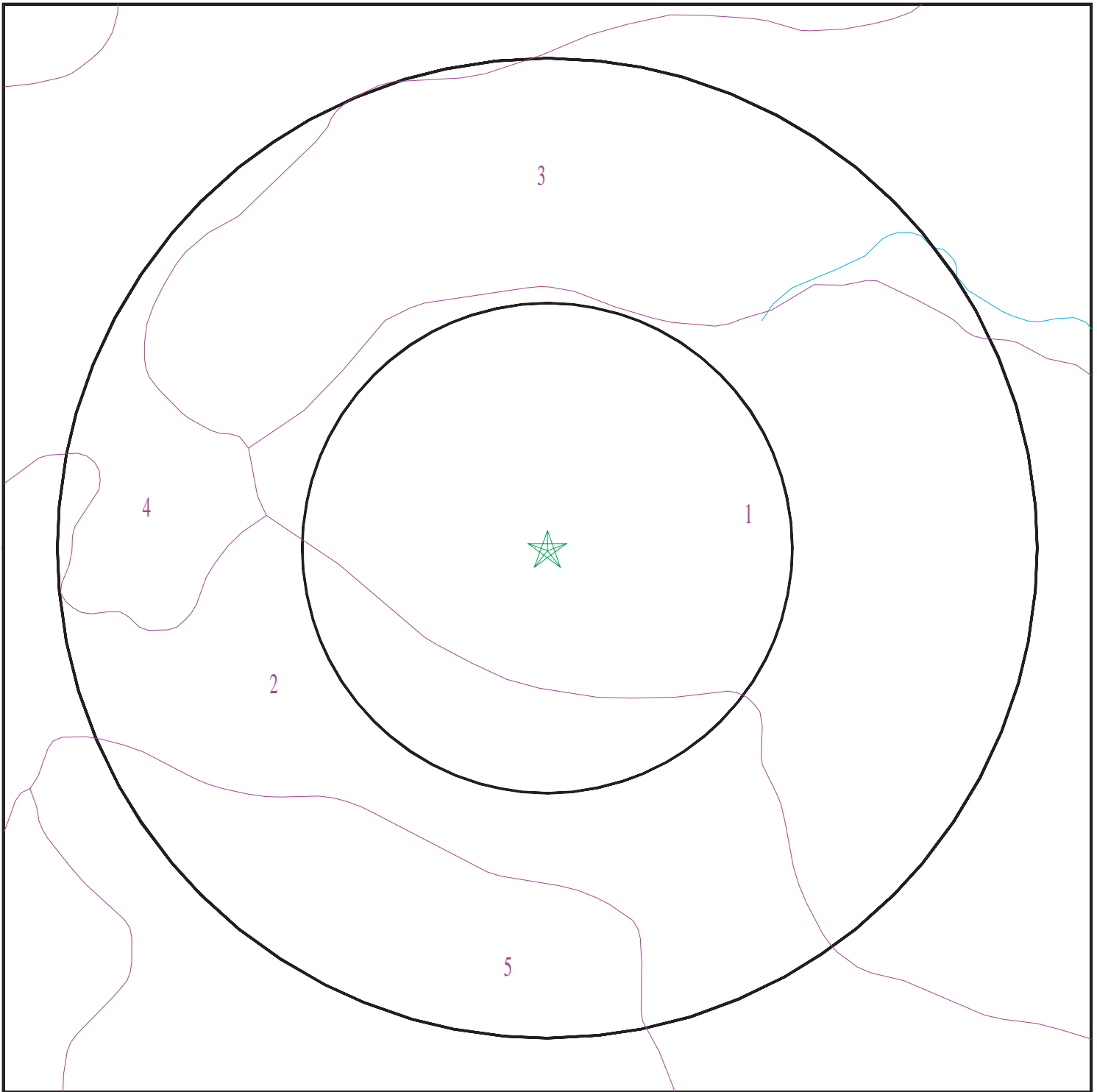
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

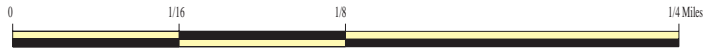
Category: Stratified Sequence

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 - 3480345.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: San Juan Oaks - Retirement Community
ADDRESS: West of Nothing Road
San Juan Bautista CA 95045
LAT/LONG: 36.8236 / 121.4812

CLIENT: Engeo
CONTACT: Scott Johns
INQUIRY #: 3480345.2s
DATE: December 18, 2012 8:15 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: Antioch

Soil Surface Texture: loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Unknown

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	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	12 inches	37 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 Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	37 inches	75 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Cropley

Soil Surface Texture: clay

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

Soil Drainage Class: Well drained

Hydric Status: 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	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	31 inches	42 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	42 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: Willows

Soil Surface Texture: sandy 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: Poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 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	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
2	9 inches	59 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Clear Lake

Soil Surface Texture: clay

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

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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		
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 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	11 inches	70 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: Diablo

Soil Surface Texture: clay

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

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		
2	38 inches	68 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
3	68 inches	72 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

<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>
1	USGS3220665	1/4 - 1/2 Mile North
2	USGS3220878	1/2 - 1 Mile ESE
4	USGS3220888	1/2 - 1 Mile East

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID

3

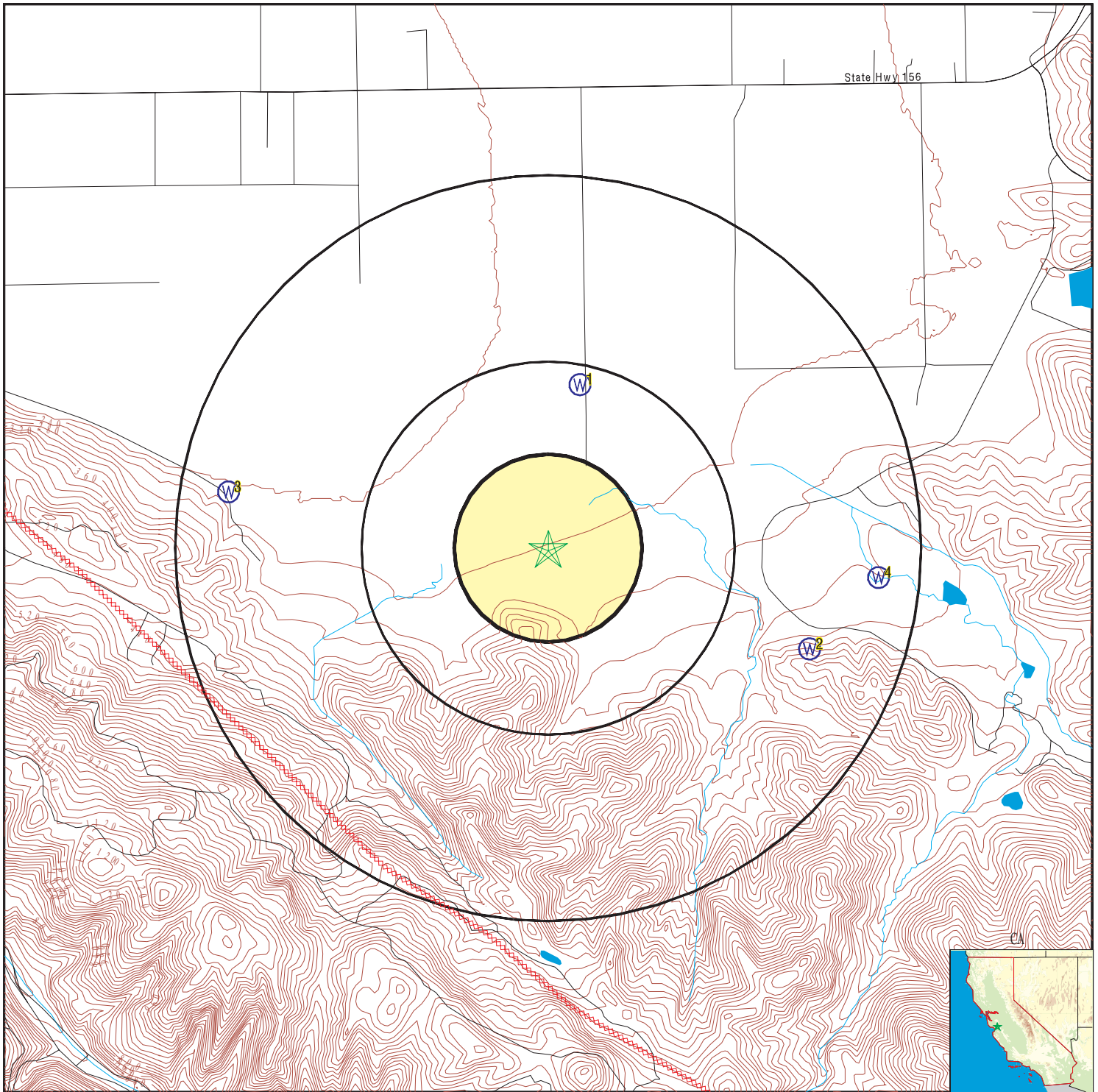
WELL ID

11525

LOCATION
FROM TP

1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 3480345.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- 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

SITE NAME: San Juan Oaks - Retirement Community
 ADDRESS: West of Nothing Road
 San Juan Bautista CA 95045
 LAT/LONG: 36.8236 / 121.4812

CLIENT: Engeo
 CONTACT: Scott Johns
 INQUIRY #: 3480345.2s
 DATE: December 18, 2012 8:15 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
North **FED USGS** **USGS3220665**
1/4 - 1/2 Mile
Lower

Agency cd:	USGS	Site no:	364948121284301
Site name:	013S004E01K001M		
Latitude:	364948	EDR Site id:	USGS3220665
Longitude:	1212843	Dec lat:	36.82995592
Dec lon:	-121.47966185	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	06
State:	06	County:	069
Country:	US	Land net:	SENWNW S01 T013S R004E
Location map:	HOLLISTER	Map scale:	024000
Altitude:	220.20		
Altitude method:	Level or other surveying method		
Altitude accuracy:	000		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Pajaro. California. Area = 1290 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	19780317	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	209	Hole depth:	400
Source of depth data:	reporting agency (generally USGS)		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1949-12-05	Ground water data end date:	1988-10-00
Ground water data count:	62		

Ground-water levels, Number of Measurements: 62

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
-----				-----		
1988-10	50			1988-03	37	
1987-10	45			1987-03	38	
1986-10	34			1986-03-01	31	
1986-03	31			1985-10-01	38	
1985-03-01	34			1984-10-01	33	
1984-03-01	37			1983-03	38	
1982-10	59.0			1982-03	55.5	
1981-10	60.0			1981-03	62.0	
1980-10	59.0			1980-03-12	63.8	
1979-10	66			1979-03	63.4	
1978-10	62.5			1978-03	66	
1977-10	66			1977-06	68	
1977-03	68			1976-10	67.7	
1976-03	67.3			1975-10	75	
1975-03	63.5			1973-03	62	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1972-10	69.5		1972-03	67.5	
1971-03	62.3		1970-03	62.3	
1969-03	65		1968-03-04	66.2	
1968-02-06	64.9		1967-03-01	68	
1966-04-07	62.9		1965-03	58.5	
1964-04	56.7		1963-03	54.8	
1962-04	52.8		1961-03	48.5	
1960-02-16	45.7		1952-03-24	40.4	
1951-11-07	44.1		1951-10-10	44.1	
1951-09-12	44.1		1951-08-17	44.1	
1951-07-17	43.8		1951-06-18	44.4	
1951-05-16	44.1		1951-04-18	45.3	
1951-03-21	44.6		1951-01-24	44.6	
1951-01-15	44.7		1951-01-04	44.8	
1950-11-13	45.3		1950-10-25	45.5	
1950-04-03	42		1949-12-05	43.5	

2

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

FED USGS USGS3220878

Agency cd:	USGS	Site no:	364911121280301
Site name:	013S005E11G001M	EDR Site id:	USGS3220878
Latitude:	364911	Dec lat:	36.8196786
Longitude:	1212803	Coor meth:	M
Dec lon:	-121.46855029	Latlong datum:	NAD27
Coor accr:	S	District:	06
Dec latlong datum:	NAD83	County:	069
State:	06	Land net:	Not Reported
Country:	US	Map scale:	24000
Location map:	HOLLISTER		
Altitude:	343		
Altitude method:	Level or other surveying method		
Altitude accuracy:	Not Reported		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Pajaro. California. Area = 1290 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19500916
Date inventoried:	19671212	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	276	Hole depth:	295
Source of depth data:	driller		
Project number:	Not Reported		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

3
West
1/2 - 1 Mile
Lower

CA WELLS 11525

Water System Information:

Prime Station Code:	13S/04E-02Q01 M	User ID:	35C
FRDS Number:	3500537001	County:	San Benito
District Number:	65	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	364933.0 1212944.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	3500537		
System Name:	St. Francis Retreat (LSWS)		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	4
Area Served:	Not Reported		
Sample Collected:	01/20/2011	Findings:	4. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/20/2011	Findings:	900. UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	11/10/2011	Findings:	1.8 MG/L
Chemical:	TOTAL ORGANIC CARBON (TOC)		

4
East
1/2 - 1 Mile
Higher

FED USGS USGS3220888

Agency cd:	USGS	Site no:	364921121275101
Site name:	013S005E07C001M		
Latitude:	364921	EDR Site id:	USGS3220888
Longitude:	1212751	Dec lat:	36.82245623
Dec lon:	-121.46521675	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	06
State:	06	County:	069
Country:	US	Land net:	Not Reported
Location map:	Not Reported	Map scale:	Not Reported
Altitude:	275		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	10		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Pajaro. California. Area = 1290 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	19680304	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	318	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)		
Project number:	Not Reported		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported
Water quality data end date: Not Reported
Ground water data begin date: Not Reported
Ground water data count: Not Reported

Water quality data begin date: Not Reported
Water quality data count: Not Reported
Ground water data end date: Not Reported

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95045	3	1

Federal EPA Radon Zone for SAN BENITO County: 2

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

Federal Area Radon Information for SAN BENITO COUNTY, CA

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.350 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of 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

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report





San Juan Oaks - Retirement Community

West of Nothing Road

San Juan Bautista, CA 95045

Inquiry Number: 3480345.3

December 18, 2012

Certified Sanborn® Map Report

Certified Sanborn® Map Report

12/18/12

Site Name:

San Juan Oaks - Retirement
West of Nothing Road
San Juan Bautista, CA 95045

Client Name:

Engeo
6399 San Ignacio Avenue
San Jose, CA 95119

EDR Inquiry # 3480345.3

Contact: Scott Johns



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Engeo were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: San Juan Oaks - Retirement Community
Address: West of Nothing Road
City, State, Zip: San Juan Bautista, CA 95045
Cross Street:
P.O. # 9901.000.000
Project: San Juan Oaks
Certification # 5759-4711-8DB8



Sanborn® Library search results
Certification # 5759-4711-8DB8

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report





San Juan Oaks - Retirement Community

West of Nothing Road

San Juan Bautista, CA 95045

Inquiry Number: 3480345.4

December 19, 2012

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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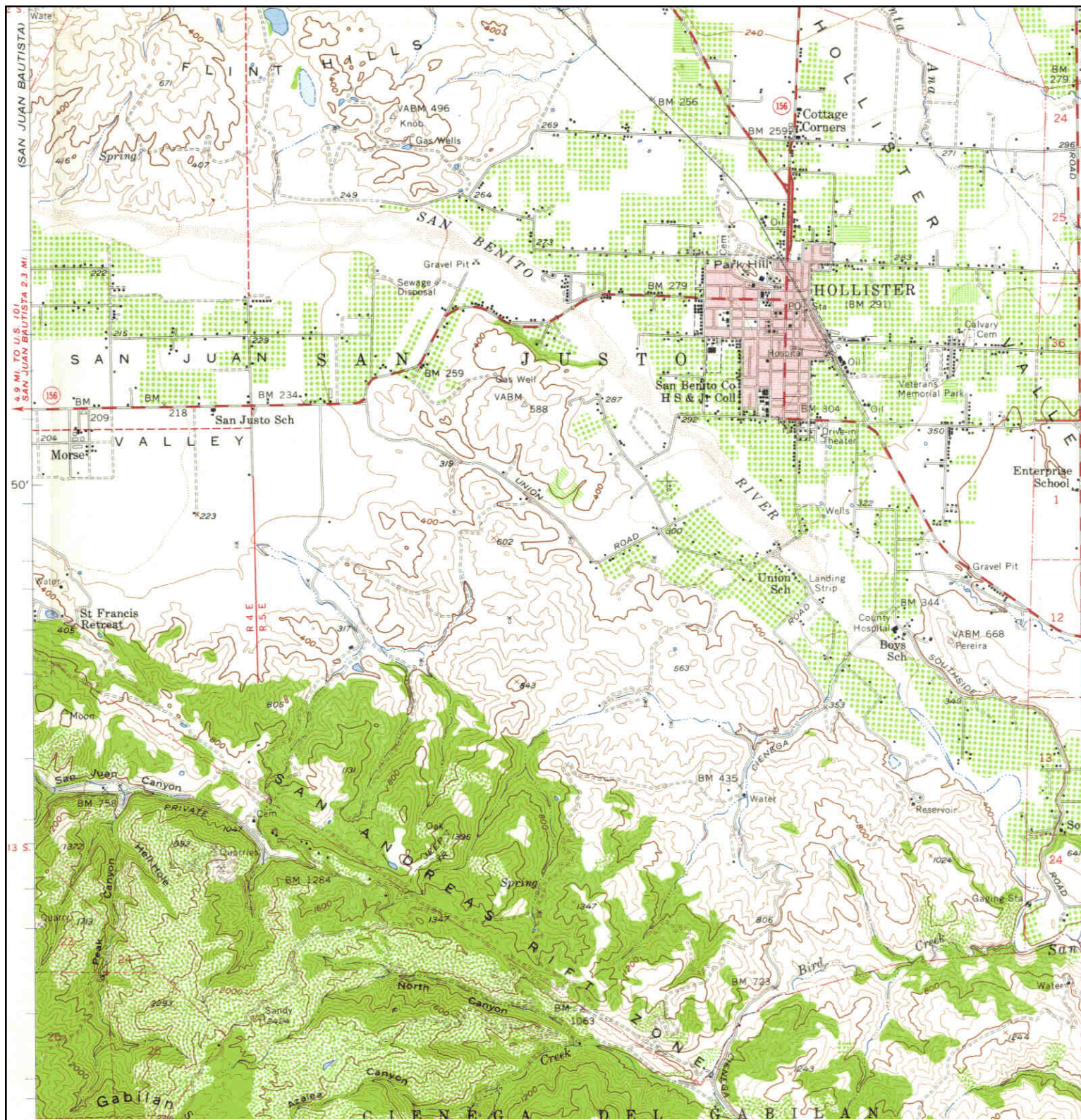
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Historical Topographic Map



<p>N</p>	TARGET QUAD	SITE NAME: San Juan Oaks - Retirement Community	CLIENT: Engeo
	NAME: HOLLISTER	ADDRESS: West of Nothing Road	CONTACT: Scott Johns
	MAP YEAR: 1921	San Juan Bautista, CA 95045	INQUIRY#: 3480345.4
	SERIES: 15	LAT/LONG: 36.8236 / -121.4812	RESEARCH DATE: 12/19/2012
	SCALE: 1:62500		


Historical Topographic Map



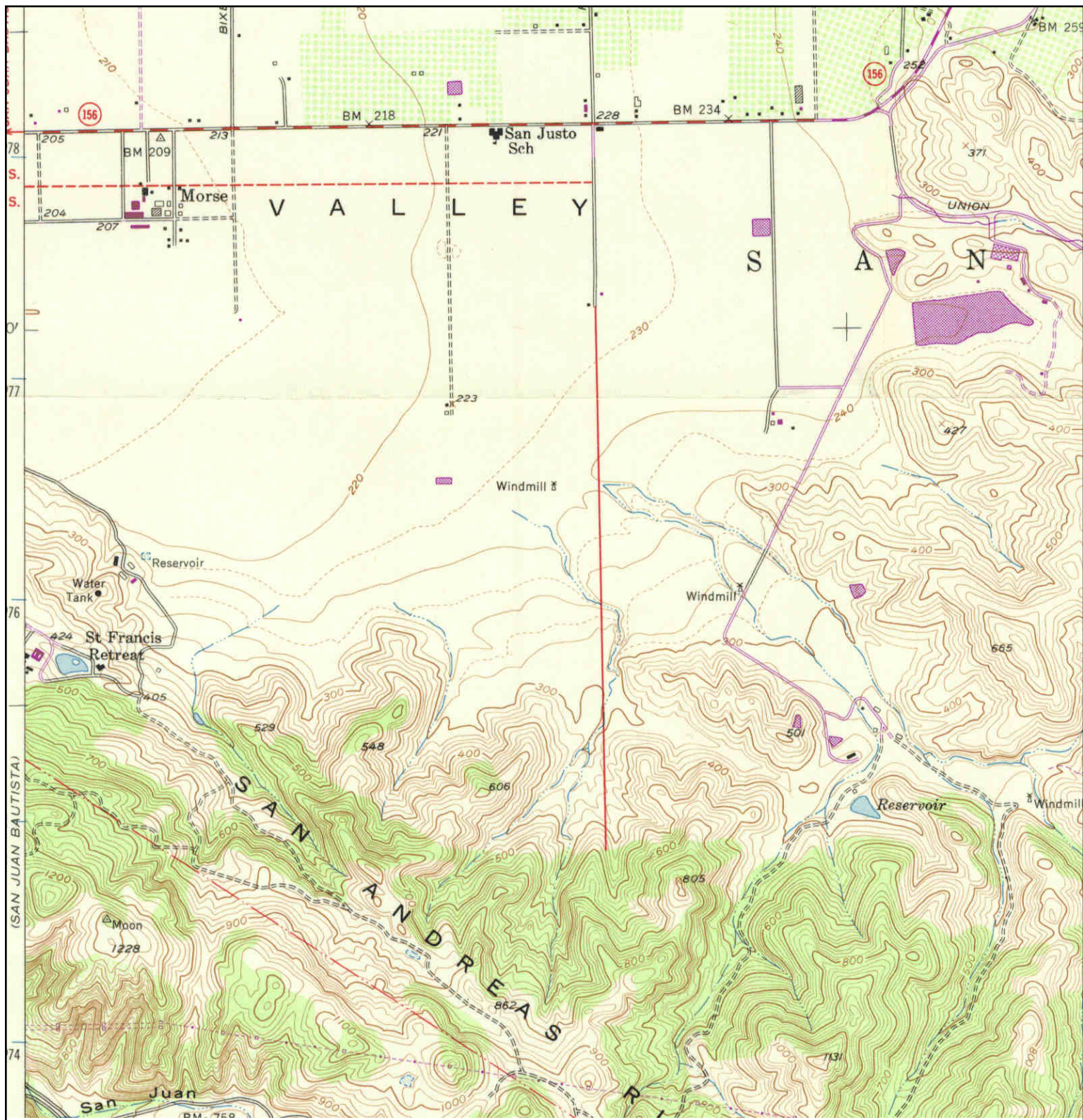
	TARGET QUAD	SITE NAME: San Juan Oaks - Retirement Community	CLIENT: Engeo
	NAME: HOLLISTER	ADDRESS: West of Nothing Road	CONTACT: Scott Johns
	MAP YEAR: 1955	SAN JUAN BAPTISTA, CA 95045	INQUIRY#: 3480345.4
	SERIES: 15	LAT/LONG: 36.8236 / -121.4812	RESEARCH DATE: 12/19/2012
	SCALE: 1:62500		

Historical Topographic Map



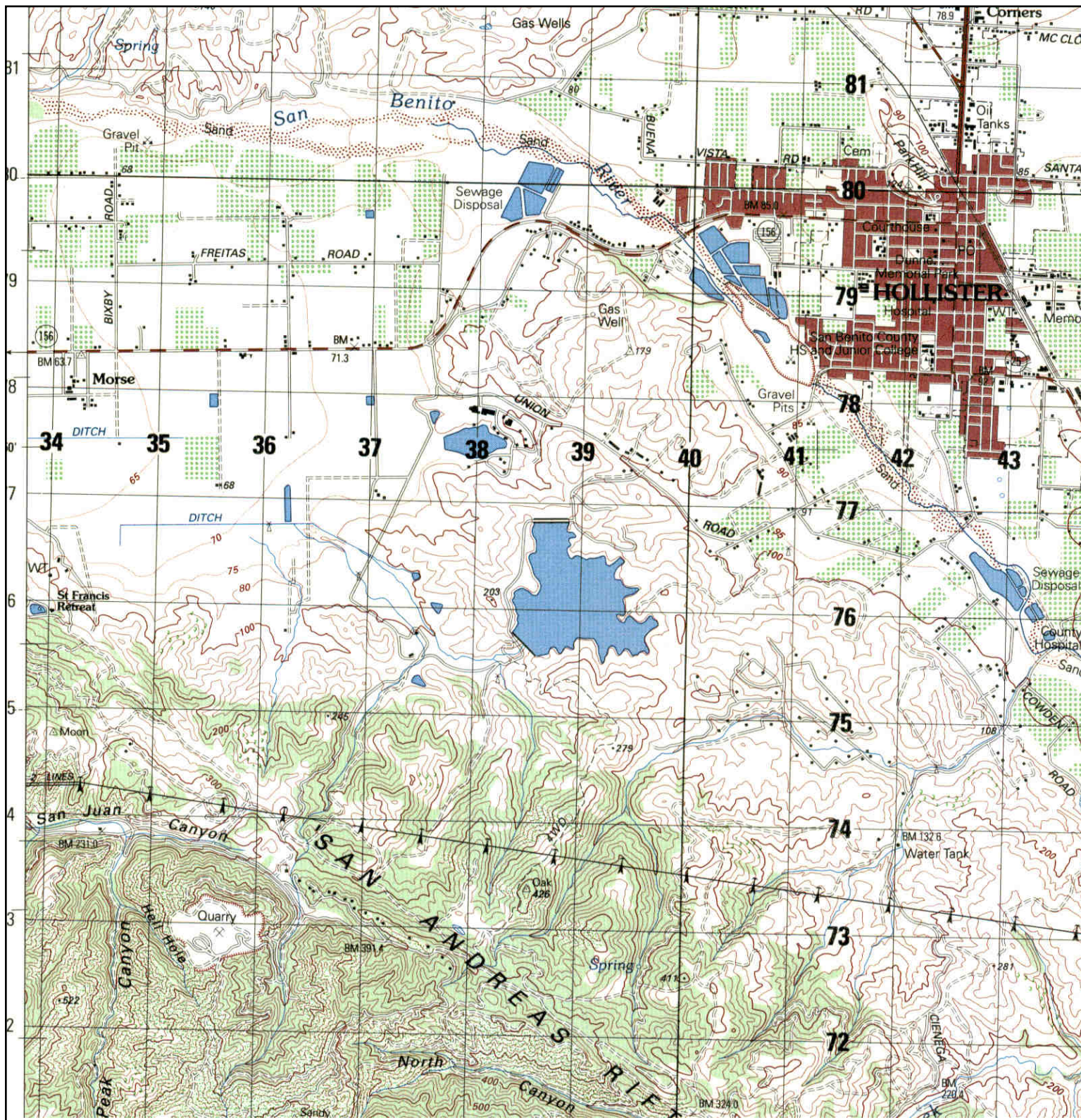
<p>N</p> 	<p>TARGET QUAD</p> <p>NAME: HOLLISTER</p> <p>MAP YEAR: 1955</p>	<p>SITE NAME: San Juan Oaks - Retirement Community</p> <p>ADDRESS: West of Nothing Road San Juan Bautista, CA 95045</p>	<p>CLIENT: Engeo</p> <p>CONTACT: Scott Johns</p> <p>INQUIRY#: 3480345.4</p> <p>RESEARCH DATE: 12/19/2012</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>	<p>LAT/LONG: 36.8236 / -121.4812</p>	

Historical Topographic Map



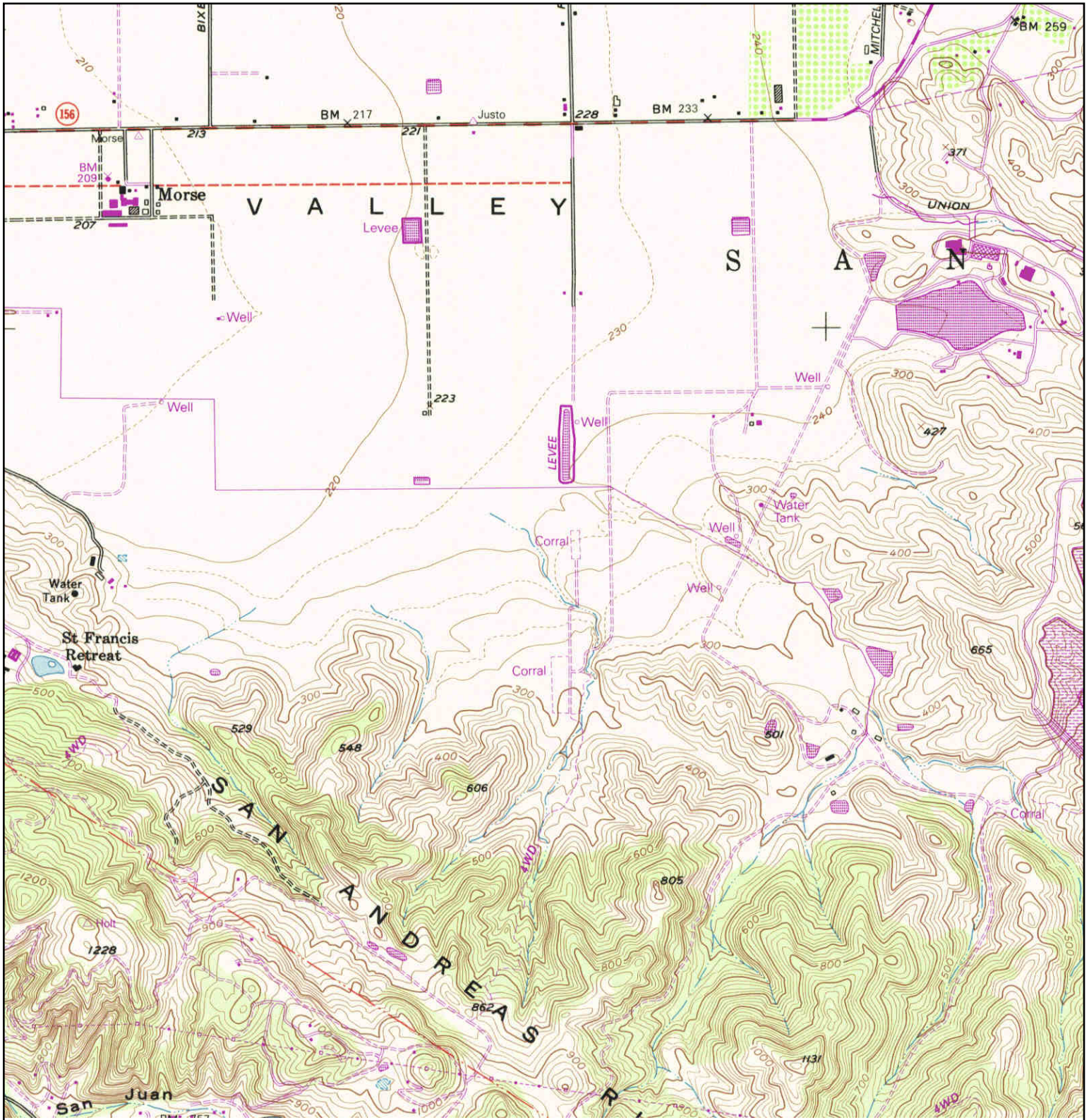
<p>N ↑</p>	<p>TARGET QUAD</p>	<p>SITE NAME: San Juan Oaks - Retirement Community</p>	<p>CLIENT: Engeo</p>
	<p>NAME: HOLLISTER</p>	<p>ADDRESS: West of Nothing Road</p>	<p>CONTACT: Scott Johns</p>
	<p>MAP YEAR: 1971</p>	<p>San Juan Bautista, CA 95045</p>	<p>INQUIRY#: 3480345.4</p>
	<p>PHOTOREVISED FROM :1955</p>	<p>LAT/LONG: 36.8236 / -121.4812</p>	<p>RESEARCH DATE: 12/19/2012</p>
	<p>SERIES: 7.5</p>		
	<p>SCALE: 1:24000</p>		

Historical Topographic Map



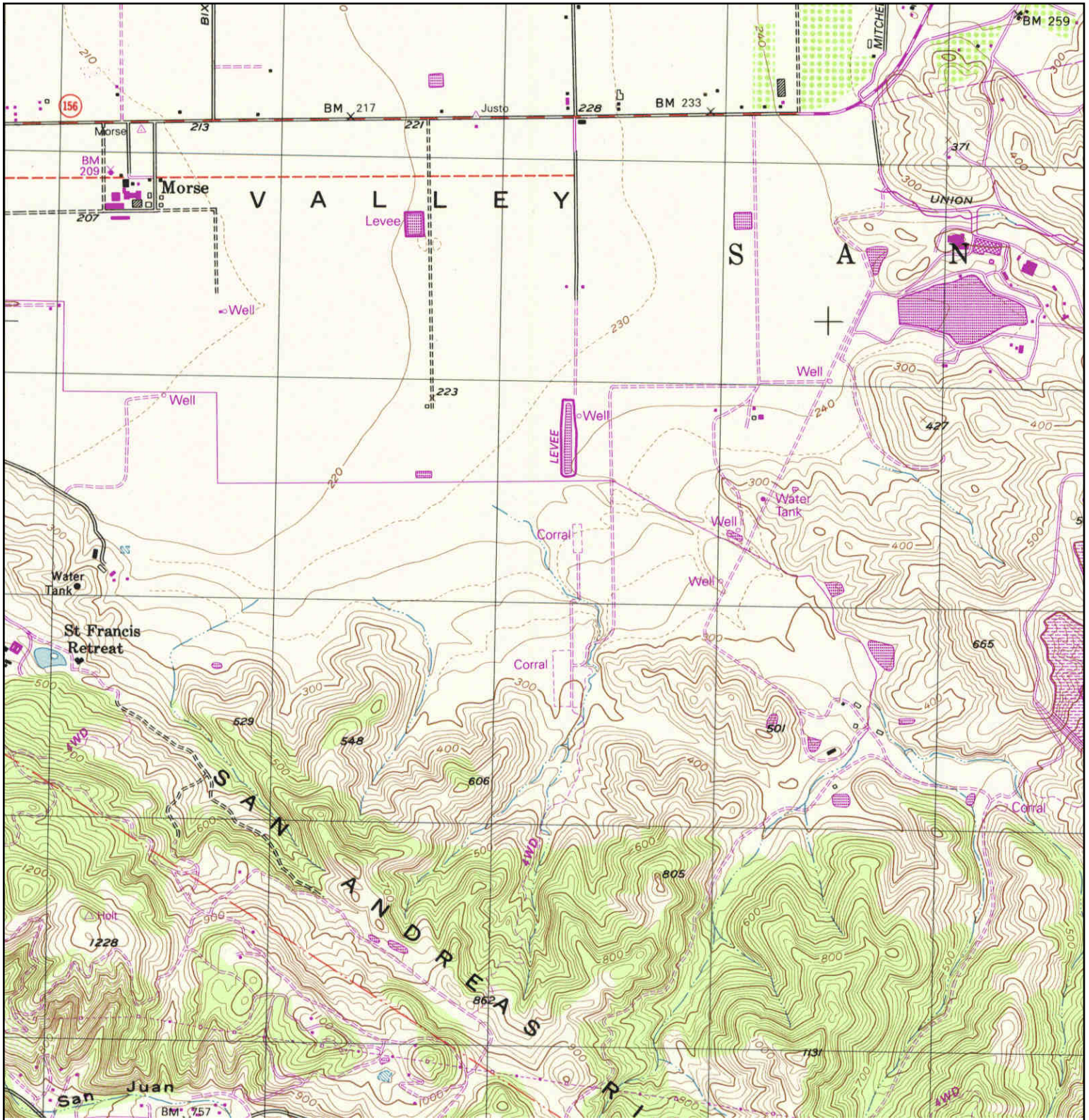
	TARGET QUAD	SITE NAME: San Juan Oaks - Retirement Community	CLIENT: Engeo
	NAME: HOLLISTER	ADDRESS: West of Nothing Road	CONTACT: Scott Johns
	MAP YEAR: 1987	San Juan Bautista, CA 95045	INQUIRY#: 3480345.4
	SERIES: 15	LAT/LONG: 36.8236 / -121.4812	RESEARCH DATE: 12/19/2012
	SCALE: 1:50000		

Historical Topographic Map



<p>N</p>	TARGET QUAD	SITE NAME: San Juan Oaks - Retirement Community	CLIENT: Engeo
	NAME: HOLLISTER		CONTACT: Scott Johns
	MAP YEAR: 1993	ADDRESS: West of Nothing Road	INQUIRY#: 3480345.4
	REVISED FROM :1955	San Juan Bautista, CA 95045	RESEARCH DATE: 12/19/2012
	SERIES: 7.5	LAT/LONG: 36.8236 / -121.4812	
	SCALE: 1:24000		

Historical Topographic Map



<p>N ↑</p>	<p>TARGET QUAD NAME: HOLLISTER MAP YEAR: 1995</p>	<p>SITE NAME: San Juan Oaks - Retirement Community ADDRESS: West of Nothing Road San Juan Bautista, CA 95045</p>	<p>CLIENT: Engeo CONTACT: Scott Johns INQUIRY#: 3480345.4 RESEARCH DATE: 12/19/2012</p>
	<p>SERIES: 7.5</p>	<p>LAT/LONG: 36.8236 / -121.4812</p>	
	<p>SCALE: 1:24000</p>		

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APPENDIX D

First American Title Company

Preliminary Title Report





First American Title

First American Title Company

260 Tres Pinos Road, Suite A2
Hollister, CA 95023

Escrow Officer: Jeanie Matthews
Phone: (831)636-2215
Fax No.: (866)715-1690
E-Mail: jemathews@firstam.com

E-Mail Loan Documents to: Lenders please contact the Escrow Officer for email address for sending loan documents.

Property: San Juan-Hollister Road
Hollister, CA 95023

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of September 28, 2012 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

SAN JUAN OAKS, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee as to Parcel(s) 1 and 2, an easement as to Parcel(s) 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14.

Fee simple.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2012-2013.

First Installment: \$483.58, PAYABLE
Penalty: \$0.00
Second Installment: \$483.58, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-009
A. P. No.: 018-190-023

Affects: PORTION OF PARCEL 2

2. General and special taxes and assessments for the fiscal year 2012-2013.

First Installment: \$15,570.20, PAYABLE
Penalty: \$0.00
Second Installment: \$15,570.20, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-010
A. P. No.: 018-190-033

Affects: PORTION OF PARCEL 2

3. General and special taxes and assessments for the fiscal year 2012-2013.
First Installment: \$19,993.10, PAYABLE
Penalty: \$0.00
Second Installment: \$19,993.10, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-010
A. P. No.: 018-190-034

Affects: PORTION OF PARCEL 1

4. General and special taxes and assessments for the fiscal year 2012-2013.
First Installment: \$103.53, PAYABLE
Penalty: \$0.00
Second Installment: \$103.53, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-007
A. P. No.: 018-200-056

Affects: PORTION OF PARCEL 2

5. General and special taxes and assessments for the fiscal year 2012-2013.
First Installment: \$2,029.14, PAYABLE
Penalty: \$0.00
Second Installment: \$2,029.14, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-007
A. P. No.: 018-200-057

Affects: PORTION OF PARCEL 1

6. General and special taxes and assessments for the fiscal year 2012-2013.
First Installment: \$2,828.86, PAYABLE
Penalty: \$0.00
Second Installment: \$2,828.86, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-011
A. P. No.: 021-140-046

Affects: PORTION OF PARCEL 2

7. General and special taxes and assessments for the fiscal year 2012-2013.
First Installment: \$108.25, PAYABLE
Penalty: \$0.00
Second Installment: \$108.25, PAYABLE
Penalty: \$0.00
Tax Rate Area: 079-012
A. P. No.: 021-140-053

Affects: PORTION OF PARCEL 2

8. General and special taxes and assessments for the fiscal year 2012-2013.
- | | |
|---------------------|---------------------|
| First Installment: | \$1,205.45, PAYABLE |
| Penalty: | \$0.00 |
| Second Installment: | \$1,205.45, PAYABLE |
| Penalty: | \$0.00 |
| Tax Rate Area: | 079-012 |
| A. P. No.: | 021-140-054 |

Affects: PORTION OF PARCEL 1

9. General and special taxes and assessments for the fiscal year 2012-2013.
- | | |
|---------------------|-------------------|
| First Installment: | \$990.44, PAYABLE |
| Penalty: | \$0.00 |
| Second Installment: | \$990.44, PAYABLE |
| Penalty: | \$0.00 |
| Tax Rate Area: | 079-012 |
| A. P. No.: | 021-190-017 |

Affects: PORTION OF PARCEL 1

10. General and special taxes and assessments for the fiscal year 2012-2013.
- | | |
|---------------------|----------------------|
| First Installment: | \$11,339.64, PAYABLE |
| Penalty: | \$0.00 |
| Second Installment: | \$11,339.64, PAYABLE |
| Penalty: | \$0.00 |
| Tax Rate Area: | 079-011 |
| A. P. No.: | 021-190-030 |

Affects: PORTION OF PARCEL 1

11. General and special taxes and assessments for the fiscal year 2012-2013.
- | | |
|---------------------|---------------------|
| First Installment: | \$1,552.68, PAYABLE |
| Penalty: | \$0.00 |
| Second Installment: | \$1,552.68, PAYABLE |
| Penalty: | \$0.00 |
| Tax Rate Area: | 079-012 |
| A. P. No.: | 021-190-031 |

Affects: PORTION OF PARCEL 1

12. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
13. Rights of the public in and to that portion of the land lying within existing roads.

14. Rights and ways to all land owners of any part of said San Justo Rancho and all others whose necessities may require to pass over said rights of way, as reserved in deed from Thomas Flint, Executor of the last Will and Testament of Thomas Flint, deceased to Charles F. Overfelt, dated March 6, 1908, and recorded in Volume 40, Page 242 of Deeds, San Benito County Records.
15. An easement for electric transmission pole line and incidental purposes, recorded August 7, 1947 as Book 146, Page 230, Instrument No. 44075 of Official Records.
In Favor of: Coast Counties Gas and Electric Company
Affects: As described therein

The location of the easement cannot be determined from record information.
16. An easement for pole line and incidental purposes, recorded July 6, 1949 as Book 161, Page 406, Instrument No. 47831 of Official Records.
In Favor of: Pacific Telephone and Telegraph Company
Affects: As described therein

The location of the easement cannot be determined from record information.
17. An easement for underground conduits, pipes, wires, cables and incidental purposes, recorded April 9, 1987 as Instrument No. 87-02664 of Official Records.
In Favor of: Pacific Gas and Electric Company, a California corporation
Affects: Parcel 2 as described therein
18. The terms and provisions contained in the document entitled "Grant of Easement and Agreement" recorded June 15, 1988 as Instrument No. 88-04224 of Official Records.

Document re-recorded April 30, 1991 as Instrument No. 91-03502 of Official Records.
19. The terms and provisions contained in the document entitled "Agreement Between Adjoining Landowners" recorded June 15, 1988 as Instrument No. 88-04228 of Official Records.
20. The terms and provisions contained in the document entitled "Grant of Agricultural Water Easement" recorded June 19, 1991 as Instrument No. 91-05004 of Official Records.
21. The terms and provisions contained in the document entitled "Grant of Well Field and Storm Drain Easement" recorded June 19, 1991 as Instrument No. 91-05005 of Official Records.
22. The terms and provisions contained in the document entitled "Grant of Storm Drain Easement" recorded June 19, 1991 as Instrument No. 91-05006 of Official Records.
23. The terms and provisions contained in the document entitled "Grant of Storm Drain and Water Line Easement" recorded September 27, 1991 as Instrument No. 91-08025 of Official Records.

Document re-recorded November 1, 1991 as Instrument No. 91-09028 of Official Records.
24. The terms and provisions contained in the document entitled "Grant of Storm Drain, Water Line and Roadway Easements" recorded October 17, 1991 as Instrument No. 91-08610 of Official Records.

25. The terms and provisions contained in the document entitled "Grant of Sign Easements" recorded October 17, 1991 as Instrument No. 91-08611 of Official Records.
26. The Terms, Provisions and Easement(s) contained in the document entitled "Revocable License Agreement" recorded October 17, 1991 as Instrument No. 91-08614 of Official Records.
27. The terms and provisions contained in the document entitled "Revocable License Agreement" recorded October 17, 1991 as Instrument No. 91-08615 of Official Records.
28. The terms and provisions contained in the document entitled "Backflow Prevention Program Chemigation and Commingling Permit" recorded January 6, 1992 as Instrument No. 92-00086 of Official Records.
29. The terms and provisions contained in the document entitled "San Benito County Water District Application for Service" recorded May 7, 1992 as Instrument Nos. 92-04295, 92-04296 and 92-04297 of Official Records.
30. The terms and provisions contained in the document entitled "Agreement Between Adjoining Landowners" recorded September 4, 1992 as Instrument No. 92-08565 of Official Records.
31. The terms and provisions contained in the document entitled "Grant of Easement" recorded September 4, 1992 as Instrument No. 92-08566 of Official Records.
32. The terms and provisions contained in the document entitled "Grant of Easement and Agreement" recorded January 5, 1995 as Instrument No. 95-00072 of Official Records.
33. The Terms, Provisions and Easement(s) contained in the document entitled "Grant of Easement and Agreement" recorded January 5, 1995 as Instrument No. 95-00073 of Official Records.
34. The terms and provisions contained in the document entitled "Grant of Storm Drain and Water Line Easement" recorded January 5, 1995 as Instrument No. 95-00077 of Official Records.
35. The terms and provisions contained in the document entitled "Grant of Easement and Agreement to Share Easement" recorded January 5, 1995 as Instrument No. 95-00078 of Official Records.
36. The terms and provisions contained in the document entitled "Agreement Between Adjoining Landowners" recorded January 5, 1995 as Instrument No. 95-00080 of Official Records.
37. An easement for roadway and incidental purposes, recorded May 19, 1998 as Instrument No. 98-05941 of Official Records.
In Favor of: Lee H. Brandenburg and Diane M. Brandenburg, Trustees of the
Brandenburg Revocable Trust dated September 19, 1993 and
Erick Brandenburg
Affects: Parcel 2 as described therein
38. Any easements and/or servitudes affecting easement parcel(s) 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14 herein described.
39. Rights of parties in possession.
40. Water rights, claims or title to water, whether or not shown by the public records.

Prior to the issuance of any policy of title insurance, the Company will require:

41. With respect to San Juan Oaks, LLC, a California limited liability company:
 - a. A copy of its operating agreement and any amendments thereto;
 - b. If it is a California limited liability company, that a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) be recorded in the public records;
 - c. If it is a foreign limited liability company, that a certified copy of its application for registration (LLC-5) be recorded in the public records;
 - d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, that such document or instrument be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such document must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
 - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
 - e. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. The property covered by this report is vacant land.

Affects: APN: 018-190-023 and 033; 018-200-056 and 057; 021-140-046, 053 and 054; 021-190-017 and 031

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 3825 Union Road, Hollister, California.

Affects: APN: 018-190-034

3. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 4070 San Juan Road, Hollister, California.

Affects: APN: 021-190-030

4. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

5. We find no open deeds of trust. Escrow please confirm before closing.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

INCOMING DOMESTIC WIRE INSTRUCTIONS

PAYABLE TO: FIRST AMERICAN TITLE COMPANY
BANK: First American Trust, FSB
ADDRESS: 5 First American Way, Santa Ana, CA 92707
ACCOUNT NO: 3013520000
ROUTING NUMBER: 122241255

PLEASE REFERENCE THE FOLLOWING:

PROPERTY: San Juan-Hollister Road, Hollister, CA 95023
FILE NUMBER: 2701-4197127 (JAM)
ATTENTION: JEANIE MATTHEWS

PLEASE USE THE ABOVE INFORMATION WHEN WIRING FUNDS TO **FIRST AMERICAN TITLE COMPANY. FUNDS MUST BE WIRED FROM A UNITED STATES BANK.** PLEASE NOTIFY **JEANIE MATTHEWS** AT **(831)636-2215** OR **jematthews@firstam.com** WHEN YOU HAVE TRANSMITTED YOUR WIRE. FAX NUMBER: **(866)715-1690**

FIRST AMERICAN TRUST CONTACT INFO: Banking Services 1-877-600-9473

**ALL WIRES WILL BE RETURNED IF THE FILE NUMBER
AND/OR PROPERTY REFERENCE ARE NOT INCLUDED**

LEGAL DESCRIPTION

Real property in the unincorporated area of the County of San Benito, State of California, described as follows:

PARCEL 1:

CERTAIN REAL PROPERTY SITUATE IN THE UNINCORPORATED AREA OF THE COUNTY OF SAN BENITO, STATE OF CALIFORNIA, BEING A PORTION OF THE PARCEL OF LAND DESCRIBED IN DEED FROM SAN JUAN VALLEY, A CALIFORNIA LIMITED PARTNERSHIP TO RANCHO SAN JUSTO COMPANY, A CALIFORNIA CORPORATION, DATED DECEMBER 24, 1994 AND FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY ON JANUARY 5, 1995 UNDER RECORDER'S INSTRUMENT NUMBER 9500071, AND A PORTION OF THE PARCEL OF LAND DESCRIBED IN THE MEMORANDUM OF AGREEMENT BETWEEN SAN JUAN VALLEY, A CALIFORNIA LIMITED PARTNERSHIP AND RANCHO SAN JUSTO COMPANY, A CALIFORNIA CORPORATION, DATED JANUARY 5, 1995 AND FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY ON JANUARY 5, 1995, UNDER RECORDERS INSTRUMENT NUMBER 9500074, SAID PORTIONS BEING PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY BOUNDARY OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500071, AT THE EASTERLY TERMINUS OF COURSE NUMBER (24) THEREIN; THENCE, ALONG SAID EASTERLY BOUNDARY

- (1) SOUTH 63 DEG. 01 MIN. 18 SEC. WEST, 879.16 FEET; THENCE
- (2) SOUTH 26 DEG. 31 MIN. 58 SEC. WEST, 271.35 FEET; THENCE
- (3) SOUTH 45 DEG. 21 MIN. 17 SEC. EAST, 1059.96 FEET; THENCE
- (4) SOUTH 43 DEG. 34 MIN. 38 SEC. WEST, 1410.76 FEET; THENCE
- (5) SOUTH 46 DEG. 25 MIN. 22 SEC. EAST, 108.27 FEET; THENCE
- (6) NORTH 83 DEG. 31 MIN. 22 SEC. EAST, 557.74 FEET; THENCE
- (7) SOUTH 46 DEG. 25 MIN. 22 SEC. EAST, 353.84 FEET; THENCE
- (8) SOUTH 43 DEG. 39 MIN. 45 SEC. WEST, 799.70 FEET; THENCE DEPART SAID EASTERLY BOUNDARY
- (9) NORTH 65 DEG. 19 MIN. 42 SEC. WEST, 1753.74 FEET; THENCE
- (10) SOUTH 61 DEG. 35 MIN. 02 SEC. WEST, 354.54 FEET; THENCE
- (11) NORTH 52 DEG. 24 MIN. 57 SEC. WEST, 292.55 FEET; THENCE
- (12) SOUTH 69 DEG. 30 MIN. 32 SEC. WEST, 839.86 FEET; THENCE
- (13) NORTH 72 DEG. 45 MIN. 51 SEC. WEST, 430.95 FEET; THENCE
- (14) NORTH 86 DEG. 48 MIN. 57 SEC. WEST, 523.48 FEET; THENCE
- (15) NORTH 19 DEG. 32 MIN. 00 SEC. WEST, 304.24 FEET; THENCE
- (16) NORTH 66 DEG. 05 MIN. 43 SEC. WEST, 785.71 FEET; THENCE
- (17) NORTH 83 DEG. 05 MIN. 53 SEC. WEST, 779.03 FEET; THENCE
- (18) SOUTH 18 DEG. 24 MIN. 18 SEC. WEST, 1683.23 FEET; THENCE
- (19) SOUTH 53 DEG. 27 MIN. 19 SEC. WEST, 1039.05 FEET, TO A POINT ON THE WESTERLY BOUNDARY OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500071, AT THE NORTHERLY TERMINUS OF COURSE NUMBER (54) THEREIN; THENCE DEPART SAID WESTERLY BOUNDARY
- (20) NORTH 4 DEG. 09 MIN. 19 SEC. WEST, 1206.20 FEET; THENCE
- (21) NORTH 44 DEG. 03 MIN. 31 SEC. EAST, 558.26 FEET; THENCE
- (22) NORTH 34 DEG. 01 MIN. 56 SEC. WEST, 269.78 FEET; THENCE
- (23) NORTH 29 DEG. 52 MIN. 02 SEC. EAST, 377.00 FEET; THENCE
- (24) NORTH 60 DEG. 45 MIN. 35 SEC. EAST, 296.82 FEET; THENCE
- (25) NORTH 22 DEG. 07 MIN. 19 SEC. EAST, 212.78 FEET; THENCE
- (26) NORTH 9 DEG. 51 MIN. 10 SEC. WEST, 121.84 FEET; THENCE

(27) NORTH 24 DEG. 19 MIN. 05 SEC. EAST, 189.55 FEET; THENCE
(28) NORTH 1 DEG. 28 MIN. 38 SEC. WEST, 391.64 FEET; THENCE
(29) NORTH 9 DEG. 27 MIN. 25 SEC. EAST, 500.76 FEET; THENCE
(30) NORTH 88 DEG. 31 MIN. 22 SEC. EAST, 322.12 FEET; THENCE
(31) NORTH 49 DEG. 07 MIN. 30 SEC. EAST, 492.71 FEET; THENCE
(32) ALONG THE ARC OF A ON-TANGENT CIRCULAR CURVE, THE CENTER OF WHICH BEARS SOUTH 49 DEG. 07 MIN. 30 SEC. WEST, 742.00 FEET DISTANT, THROUGH A CENTRAL ANGLE OF 6 DEG. 31 MIN. 50 SEC., FOR AN ARC DISTANCE OF 84.57 FEET; THENCE
(33) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE RIGHT, WITH A RADIUS OF 562.00 FEET, THROUGH A CENTRAL ANGLE OF 47 DEG. 33 MIN. 05 SEC., FOR AN ARC DISTANCE OF 466.42 FEET; THENCE TANGENTIALLY
(34) NORTH 0 DEG. 08 MIN. 45 SEC. EAST, 264.59 FEET; THENCE
(35) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE RIGHT, WITH A RADIUS OF 548.00 FEET, THROUGH A CENTRAL ANGLE OF 77 DEG. 41 MIN. 42 SEC., FOR AN ARC DISTANCE OF 743.11 FEET; THENCE TANGENTIALLY
(36) NORTH 79 DEG. 50 MIN. 26 SEC. EAST, 613.57 FEET; THENCE
(37) SOUTH 63 DEG. 20 MIN. 00 SEC. EAST, 1138.29 FEET; THENCE
(38) NORTH 26 DEG. 42 MIN. 09 SEC. EAST, 1306.74 FEET; THENCE
(39) NORTH 84 DEG. 51 MIN. 37 SEC. EAST, 473.96 FEET; THENCE
(40) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE RIGHT, WITH A RADIUS OF 350.00 FEET, THROUGH A CENTRAL ANGLE OF 31 DEG. 51 MIN. 23 SEC., FOR AN ARC DISTANCE OF 194.60 FEET; THENCE TANGENTIALLY
(41) SOUTH 63 DEG. 17 MIN. 00 SEC. EAST, 810.50 FEET; THENCE
(42) NORTH 26 DEG. 03 MIN. 17 SEC. EAST, 238.65 FEET TO A POINT ON THE NORTHEASTERLY BOUNDARY OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500071, AT THE SOUTHERLY TERMINUS OF COURSE NUMBER (10) THEREIN; THENCE ALONG SAID NORTHEASTERLY BOUNDARY
(43) SOUTH 50 DEG. 39 MIN. 06 SEC. EAST, 888.42 FEET; THENCE
(44) SOUTH 57 DEG. 49 MIN. 06 SEC. EAST, 456.27 FEET; THENCE
(45) SOUTH 46 DEG. 51 MIN. 41 SEC. EAST, 278.37 FEET; THENCE
(46) SOUTH 47 DEG. 08 MIN. 44 SEC. EAST, 691.06 FEET; THENCE
(47) SOUTH 55 DEG. 16 MIN. 03 SEC. EAST, 528.18 FEET, TO THE POINT OF BEGINNING.

PARCEL 2:

CERTAIN REAL PROPERTY SITUATE IN THE UNINCORPORATED AREA OF THE COUNTY OF SAN BENITO, STATE OF CALIFORNIA, LYING IN THE WESTERN OR FLINT-BIXBY PART OF THE RANCHO SAN JUSTO, AND BEING A PORTION OF THE PARCEL OF LAND DESCRIBED IN DEED FROM SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, TO RANCHO SAN JUSTO COMPANY, A CALIFORNIA CORPORATION, DATED JANUARY 5, 1995 AND FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY ON JANUARY 5, 1995 UNDER RECORDER'S INSTRUMENT NUMBER 9500070, OFFICIAL RECORDS OF SAID COUNTY, AND A PORTION OF THE PARCEL OF LAND DESCRIBED IN DEED FROM SAN JUAN VALLEY, A CALIFORNIA LIMITED PARTNERSHIP AND RANCHO SAN JUSTO COMPANY, A CALIFORNIA CORPORATION, DATED DECEMBER 24, 1994 AND FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY ON JANUARY 5, 1995, UNDER RECORDER'S INSTRUMENT NUMBER 9500071, SAID PORTIONS BEING PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHWESTERLY CORNER OF SAID PARCEL OF LAND DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500070; THENCE ALONG THE NORTHERLY BOUNDARY OF SAID PARCEL

(1) NORTH 89 DEG. 11 MIN. 21 SEC. EAST, 4930.67 FEET; THENCE
(2) NORTH 89 DEG. 10 MIN. 09 SEC. EAST, 370.28 FEET; THENCE
(3) NORTH 0 DEG. 48 MIN. 00 SEC. WEST, 45.00 FEET; THENCE

- (4) NORTH 88 DEG. 51 MIN. 29 SEC. EAST, 170.31 FEET TO THE MOST NORTHEASTERLY CORNER OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500070 AND THE MOST NORTHWESTERLY CORNER OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500071; THENCE ALONG THE BOUNDARY OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500071
- (5) NORTH 88 DEG. 51 MIN. 29 SEC. EAST, 380.43 FEET; THENCE
- (6) SOUTH 60 DEG. 05 MIN. 59 SEC. EAST, 825.69 FEET; THENCE
- (7) NORTH 72 DEG. 48 MIN. 57 SEC. EAST, 283.05 FEET; THENCE
- (8) NORTH 51 DEG. 16 MIN. 14 SEC. EAST, 410.81 FEET; THENCE
- (9) NORTH 28 DEG. 42 MIN. 08 SEC. EAST, 150.00 FEET; THENCE
- (10) NORTH 82 DEG. 10 MIN. 27 SEC. EAST, 447.67 FEET; THENCE
- (11) NORTH 66 DEG. 31 MIN. 03 SEC. EAST, 774.42 FEET; THENCE
- (12) NORTH 26 DEG. 42 MIN. 09 SEC. EAST, 1056.39 FEET; THENCE
- (13) NORTH 26 DEG. 43 MIN. 00 SEC. EAST, 1241.88 FEET; THENCE
- (14) NORTH 8 DEG. 07 MIN. 02 SEC. EAST, 268.03 FEET; THENCE
- (15) NORTH 16 DEG. 43 MIN. 00 SEC. WEST, 268.03 FEET; THENCE
- (16) NORTH 35 DEG. 18 MIN. 58 SEC. WEST, 588.33 FEET; THENCE
- (17) NORTH 3 DEG. 12 MIN. 46 SEC. EAST, 335.25 FEET; THENCE
- (18) NORTH 36 DEG. 12 MIN. 26 SEC. EAST, 304.18 FEET; THENCE
- (19) NORTH 58 DEG. 05 MIN. EAST, 575.00 FEET; THENCE
- (20) NORTH 23 DEG. 36 MIN. 24 SEC. EAST, 60.65 FEET, THENCE
- (21) SOUTH 31 DEG. 55 MIN. EAST, 130.02 FEET, THENCE
- (22) SOUTH 50 DEG. 35 MIN. EAST, 145.99 FEET; THENCE
- (23) SOUTH 62 DEG. 38 MIN. EAST, 226.38 FEET; THENCE
- (24) SOUTH 71 DEG. 17 MIN. 52 SEC. EAST 186.71 FEET; THENCE
- (25) SOUTH 26 DEG. 48 MIN. 10 SEC. WEST, 2583.70 FEET; THENCE
- (26) SOUTH 63 DEG. 10 MIN. 59 SEC. EAST, 155.60 FEET THENCE
- (27) SOUTH 36 DEG. 10 MIN. 34 SEC. EAST, 166.10 FEET; THENCE
- (28) SOUTH 4 DEG. 53 MIN. 39 SEC. EAST, 353.76 FEET; THENCE
- (29) SOUTH 18 DEG. 48 MIN. 09 SEC. EAST, 723.70 FEET; THENCE
- (30) SOUTH 50 DEG. 37 MIN. 06 SEC. EAST, 400.00 FEET; THENCE
- (31) SOUTH 26 DEG. 43 MIN. WEST, 307.30 FEET; THENCE DEPART SAID BOUNDARY
- (32) SOUTH 26 DEG. 03 MIN. 17 SEC. WEST, 238.65 FEET; THENCE
- (33) NORTH 63 DEG. 17 MIN. 00 SEC. WEST, 810.50 FEET; THENCE
- (34) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE LEFT, WITH A RADIUS OF 350.00 FEET, THROUGH A CENTRAL ANGLE OF 31 DEG. 51 MIN. 23 SEC., FOR AN ARC DISTANCE OF 194.60 FEET; THENCE TANGENTIALLY
- (35) SOUTH 84 DEG. 51 MIN. 37 SEC. WEST, 473.96 FEET; THENCE
- (36) SOUTH 26 DEG. 42 MIN. 09 SEC. WEST, 1306.74 FEET; THENCE
- (37) NORTH 63 DEG. 20 MIN. 00 SEC. WEST, 1138.29 FEET; THENCE
- (38) SOUTH 77 DEG. 50 MIN. 26 SEC. WEST, 613.57 FEET; THENCE
- (39) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE LEFT, WITH A RADIUS OF 548.00 FEET, THROUGH A CENTRAL ANGLE OF 47 DEG. 33 MIN. 42 SEC., FOR AN ARC DISTANCE OF 743.11 FEET; THENCE TANGENTIALLY
- (40) SOUTH 0 DEG. 08 MIN. 45 SEC. WEST, 264.59 FEET; THENCE
- (41) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE LEFT, WITH A RADIUS OF 562.00 FEET, THROUGH A CENTRAL ANGLE OF 47 DEG. 33 MIN. 05 SEC., FOR AN ARC DISTANCE OF 466.42 FEET; THENCE TANGENTIALLY
- (42) ALONG THE ARC OF A TANGENT CIRCULAR CURVE TO THE RIGHT, WITH A RADIUS OF 742.00 FEET, THROUGH A CENTRAL ANGLE OF 6 DEG. 31 MIN. 50 SEC., FOR AN ARC DISTANCE OF 84.57 FEET; THENCE
- (43) SOUTH 49 DEG. 07 MIN. 30 SEC. WEST, 492.71 FEET; THENCE
- (44) SOUTH 88 DEG. 31 MIN. 22 SEC. WEST, 322.12 FEET; THENCE
- (45) SOUTH 9 DEG. 27 MIN. 25 SEC. WEST, 500.76 FEET; THENCE
- (46) SOUTH 1 DEG. 28 MIN. 38 SEC. EAST, 391.64 FEET; THENCE
- (47) SOUTH 24 DEG. 19 MIN. 05 SEC. WEST, 189.55 FEET; THENCE

(48) SOUTH 9 DEG. 51 MIN. 10 SEC. EAST, 121.84 FEET; THENCE
(49) SOUTH 22 DEG. 07 MIN. 19 SEC. WEST, 212.78 FEET; THENCE
(50) SOUTH 60 DEG. 45 MIN. 35 SEC. WEST, 296.82 FEET; THENCE
(51) SOUTH 29 DEG. 52 MIN. 02 SEC. WEST, 377.00 FEET; THENCE
(52) SOUTH 34 DEG. 01 MIN. 56 SEC. EAST, 269.78 FEET; THENCE
(53) SOUTH 44 DEG. 03 MIN. 31 SEC. WEST, 558.26 FEET; THENCE
(54) SOUTH 4 DEG. 09 MIN. .19 SEC. EAST, 1206.20 FEET TO A POINT ON THE WESTERLY
BOUNDARY OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500071;
THENCE
(55) NORTH 767 DEG. 37 MIN. 27 SEC. WEST, 515.29 FEET; TO THE MOST SOUTHERLY
CORNER OF SAID PARCEL DESCRIBED UNDER RECORDER'S INSTRUMENT NUMBER 9500070;
THENCE ALONG THE BOUNDARY OF SAID PARCEL
(56) NORTH 64 DEG. 09 MIN. 26 SEC. WEST, 1001.23 FEET; THENCE
(57) NORTH 47 DEG. 58 MIN. 35 SEC. WEST, 864.21 FEET; THENCE
(58) NORTH 24 DEG. 02 MIN. 56 SEC. EAST, 1954.42 FEET; THENCE
(59) NORTH 75 DEG. 25 MIN. 00 SEC. WEST, 3283.49 FEET; THENCE
(60) NORTH 0 DEG. 49 MIN. 44 SEC. WEST, 1979.14 FEET, TO THE POINT OF BEGINNING.

PARCEL 3:

AN EASEMENT ON, OVER, UNDER AND ACROSS A SIXTY FOOT WIDE STRIP OF LAND, AS SAID
EASEMENT IS MORE PARTICULARLY DESCRIBED IN THAT CERTAIN GRANT OF EASEMENT AND
AGREEMENT BY AND BETWEEN CHARDEE RANCH, ET AL AND JANIN, MORGAN AND BRENNER,
A PROFESSIONAL CORPORATION, DATED JUNE 13, 1988 AND RECORDED JUNE 15, 1988 AS
RECORDER'S INSTRUMENT NO. 8804224, RECORDS OF SAN BENITO COUNTY; TOGETHER
WITH ALL RIGHTS AND OBLIGATIONS OF SAID EASEMENT AS SET FORTH THEREIN, AND AS
AMENDED BY AMENDMENT TO GRANT OF EASEMENT (WESTERLY), RECORDED APRIL 30, 1991,
RECORDER'S FILE NO. 9103502, SAN BENITO COUNTY RECORDS.

PARCEL 4:

WELL FIELD EASEMENT; WATER LINE EASEMENT NO. 1; ACCESS EASEMENT; WATER LINE
EASEMENT NO. 2, AND POLE LINE EASEMENT, ALL OF WHICH ARE MORE PARTICULARLY
DESCRIBED IN THAT CERTAIN GRANT OF AGRICULTURAL WATER EASEMENT, MADE BY AND
BETWEEN GRANITE ROCK COMPANY, A CORPORATION, AND SILVER CREEK VALLEY, A
CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED JUNE 19, 1991, RECORDER'S FILE NO.
9105004, SAN BENITO COUNTY RECORDS.

PARCEL 5:

AN EASEMENT FOR THE INSTALLATION OF WELLS AND THE RIGHT TO TRANSPORT GROUND
WATER, STORM DRAINAGE WATERS AND THE MAINTENANCE AND USE OF EXISTING POLES
AND ELECTRICAL TRANSMISSION LINES AS CONTAINED IN THAT CERTAIN GRANT OF WELL
FIELD AND STORM DRAIN EASEMENT MADE BY AND BETWEEN GRANITE ROCK COMPANY, A
CORPORATION, AND SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, ET AL,
RECORDED JUNE 19, 1991, RECORDER'S FILE NO. 9105005, SAN BENITO COUNTY RECORDS.

PARCEL 6:

AN EASEMENT FOR THE TRANSPORTATION OF STORM DRAIN WATERS, WHICH IS MORE
PARTICULARLY DESCRIBED IN THAT CERTAIN GRANT OF STORM DRAIN EASEMENT MADE BY
AND BETWEEN GRANITE ROCK COMPANY, A CORPORATION, AND SILVER CREEK VALLEY, A
CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED JUNE 19, 1991, RECORDER'S FILE NO.
9105006, SAN BENITO COUNTY RECORDS.

PARCEL 7:

AN EASEMENT FOR STORM AND WATER LINES, AS RESERVED IN THE DEEDS FROM SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, TO BRUCE FRUMVELLER, ET UX, RECORDED SEPTEMBER 27, 1991, RECORDER'S FILE NOS. 9108021 AND 9108022, SAN BENITO COUNTY RECORDS, AND IN THE DEED FROM SILVER CREEK VALLEY, A LIMITED PARTNERSHIP, TO MILLS DISTRIBUTING COMPANY, A CALIFORNIA CORPORATION, RECORDED OCTOBER 17, 1991, RECORDER'S FILE NO. 9108609, SAN BENITO COUNTY RECORDS, WHICH ARE MORE PARTICULARLY DESCRIBED IN THAT CERTAIN GRANT OF STORM DRAIN AND WATER LINE EASEMENT, MADE BY AND BETWEEN BRUCE AND CAROLYN FRUMVELLER, AND SILVER VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED SEPTEMBER 27, 1991, RECORDER'S FILE NO. 9108025, SAN BENITO COUNTY RECORDS, AND RE-RECORDED NOVEMBER 1, 1991, RECORDER'S FILE NO. 9109028, SAN BENITO COUNTY RECORDS,

PARCEL 8:

AN EASEMENT FOR STORM DRAIN, WATER LINE AND ROADWAYS, WHICH ARE MORE PARTICULARLY DESCRIBED IN THAT CERTAIN GRANT OF STORM DRAIN, WATER LINE AND ROADWAY EASEMENTS, MADE BY AND BETWEEN MILLS DISTRIBUTING COMPANY, A CALIFORNIA CORPORATION AND SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED OCTOBER 17, 1991, RECORDER'S FILE NO. 9108610, SAN BENITO COUNTY RECORDS.

PARCEL 9:

AN EASEMENT FOR THE CONSTRUCTION, INSTALLATION AND MAINTENANCE OF TEMPORARY AND FOR PERMANENT SIGNS, WHICH ARE MORE PARTICULARLY DESCRIBED IN THAT CERTAIN GRANT OF SIGN EASEMENTS, MADE BY AND BETWEEN MILLS DISTRIBUTING COMPANY, A CALIFORNIA CORPORATION AND SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED OCTOBER 17, 1991, RECORDER'S FILE NO. 9108611, SAN BENITO COUNTY RECORDS.

PARCEL 10:

A LICENSE FOR VEHICULAR AND PEDESTRIAN INGRESS, EGRESS AND PASSAGE ON, OVER AND ACROSS AN EXISTING ROADWAY, WHICH IS MORE PARTICULARLY DESCRIBED IN THAT CERTAIN REVOCABLE LICENSE AGREEMENT, MADE BY AND BETWEEN MILLS DISTRIBUTING COMPANY, A CALIFORNIA CORPORATION AND SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED OCTOBER 17, 1991, RECORDER'S FILE NO. 9108615, SAN BENITO COUNTY RECORDS.

PARCEL 11:

AN EASEMENT FOR PURPOSES OF INSTALLING TEST WELLS AND/OR BORINGS; INSTALLING AND OPERATING NO MORE THAT (3) PRODUCTION WELLS, REPLACING AND/OR DRILLING NEW PRODUCTION WELLS; TAKING GROUNDWATER; INSTALLING, USING AND MAINTAINING POLES AND ELECTRICAL TRANSMISSION LINES AND/OR UNDERGROUND ELECTRICAL TRANSMISSION LINES AND INSTALLING DRIVEWAY, AS CONTAINED IN "GRANT OF EASEMENT" MADE BY AND BETWEEN TELEDYNE INDUSTRIES, INC., A CALIFORNIA CORPORATION AND SAN JUAN VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, ET AL, RECORDED SEPTEMBER 4, 1992, RECORDER'S FILE NO. 9208566, SAN BENITO COUNTY RECORDS.

PARCEL 12:

A ROADWAY EASEMENT AS GRANTED IN THAT CERTAIN GRANT OF EASEMENT AND AGREEMENT RECORDED JANUARY 5, 1995, RECORDER'S FILE NO. 9500072, SAN BENITO COUNTY RECORDS FOR VEHICULAR AND PEDESTRIAN INGRESS AND EGRESS AND PASSAGE

ON, OVER, AND ACROSS THE FOLLOWING DESCRIBED PROPERTY:

CERTAIN REAL PROPERTY SITUATE IN THE COUNTY OF SAN BENITO, STATE OF CALIFORNIA, IN THE RANCHO SAN JUSTO AND RANCHO CIENEGA DEL GABILAN, BEING A PORTION OF THE PARCEL OF LAND DESCRIBED IN DEED FROM MARY RUTH KLAUMANN ET VIR TO EVERETT E. NUTTING ET UX, FILED FOR RECORD ON SEPTEMBER 8, 1961 IN BOOK 270 OF OFFICIAL RECORDS OF SAID COUNTY, AT PAGE 384, SAID PORTION BEING PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 4" X 4" POST MARKED JHG 35 COR, STANDING AT AN ANGLE POINT OF THE BOUNDARY OF HILL LOT 8 AS SHOWN ON THE MAP FILED FOR RECORD IN BOOK 1 OF MAPS, AT PAGE 64, RECORDS OF SAID COUNTY, AND IN THE SOUTHEASTERLY LINE OF SAID PARCEL OF LAND DESCRIBED IN DEED TO NUTTING, FROM WHICH THE MOST SOUTHERLY CORNER OF HILL LOT 8 BEARS S. 33 DEG 01' W. 4943.4 FEET AND RUNNING THENCE ALONG THE SOUTHEASTERLY LINE OF HILL LOT 8 AND SAID NUTTING PARCEL

- (1) S. 33 DEG 01' W. 4943.4 FEET TO THE MOST SOUTHERLY CORNER OF HILL LOT 8; THENCE ALONG THE SOUTHERLY BOUNDARY OF HILL LOT 8, ALONG FENCE ON BOUNDARY BETWEEN RANCHO SAN JUSTO AND RANCHO CIENEGA DEL GABILAN
- (2) N. 56 DEG 04' W., 2936.5 FEET, TO THE MOST EASTERLY CORNER OF THE PARCEL OF LAND DESCRIBED IN DEED FROM LEE H. BRANDENBERG ET AL TO SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, DATED DECEMBER 28, 1988 AND RECORDED DECEMBER 30, 1988 UNDER RECORDER'S INSTRUMENT NUMBER 8810648; THENCE, FOLLOWING THE BOUNDARY OF SAID PARCEL DESCRIBED IN DEED TO SILVER CREEK VALLEY
- (3) S. 44 DEG 15' 30" W. ALONG FENCE 1318.0 FEET, AT 1298.0 FEET A 4" X 4" CONCRETE MONUMENT STANDING ON NORTHERLY SIDE OF SAN JUAN CANYON ROAD, 1318.0 FEET TO STATION IN CENTER LINE OF SAID ROAD AND DISTANT N. 44 DEG 15' 30" E., 46.75 FEET FROM THE CENTERLINE OF NARROW GAUGE RAILROAD AND FROM WHICH A LIVE OAK 12 INCHES DIAMETER MARKED "BT" BEARS N. 44 DEG 05' W., 19.8 FEET; THENCE ALONG THE CENTER LINE OF SAID ROAD
- (4) N. 48 DEG 17' W., 85.7 FEET TO STATION; THENCE
- (5) N. 51 DEG 35' W., 72.2 FEET TO STATION; THENCE
- (6) N. 55 DEG 29' W., 33.44 FEET; THENCE, LEAVING SAID ROAD CENTER LINE AND BOUNDARY OF SAID NUTTING PARCEL AND SAID SILVER CREEK VALLEY PARCEL
- (7) N. 85 DEG 03' 20" E., 141.86 FEET; THENCE
- (8) N. 45 DEG 24' 45" E., 88.41 FEET; THENCE
- (9) N. 12 DEG 58' 12" E., 186.89 FEET; THENCE
- (10) N. 39 DEG 29' 38" E., 584.27 FEET; THENCE
- (11) N. 40 DEG 22' 54" W., 197.10 FEET; THENCE
- (12) N. 24 DEG 11' 12" W., 282.57 FEET; THENCE
- (13) N. 15 DEG 29' W., 222.61 FEET, TO THE NORTHEASTERLY BOUNDARY OF SAID SILVER CREEK VALLEY PARCEL, SAID BOUNDARY BEING THE COMMON BOUNDARY OF THE RANCHO SAN JUSTO AND RANCHO CIENEGA DEL GABILAN, AT A POINT FROM WHICH SAID MOST EASTERLY CORNER OF SAID SILVER CREEK VALLEY PARCEL BEARS S. 56 DEG 04' E. ALONG SAID BOUNDARY, 907.54 FEET DISTANT; THENCE ALONG SAID COMMON RANCHO BOUNDARY AND BOUNDARY OF SAID SILVER CREEK VALLEY PARCEL
- (14) N. 56 DEG 04' W., 1323.16 FEET, MORE OR LESS, TO THE MOST NORTHERLY CORNER OF SAID SILVER CREEK VALLEY PARCEL, SAID CORNER BEING THE INTERSECTION OF SAID RANCHO BOUNDARY WITH THE PARTITION LINE BETWEEN THE EASTERN OF HOLLISTER PART AND WESTERN OR FLINT/BIXBY PART OF THE RANCHO SAN JUSTO, MARKED BY A ROCK MOUND IN FENCE LINE, SAID CORNER BEING AN ANGLE POINT OF THE BOUNDARY OF SAID PARCEL DESCRIBED IN DEED TO NUTTING; THENCE, FOLLOWING SAID NUTTING BOUNDARY AND BOUNDARY OF THE PARCEL OF LAND DESCRIBED IN DEED TO NUTTING ENTERPRISES DATED DECEMBER 20, 1973 AND FILED FOR RECORD DECEMBER 31, 1973 UNDER RECORDER'S INSTRUMENT NUMBER 120835
- (15) N. 26 DEG 33' 45" E., 5653.63 FEET, TO AN ANGLE POINT OF SAID NUTTING ENTERPRISES

BOUNDARY; THENCE, LEAVING THE BOUNDARY OF SAID PARCEL DESCRIBED IN DEED FROM KLAUMANN TO NUTTING, BUT CONTINUING ALONG SAID NUTTING ENTERPRISES BOUNDARY
(16) S. 63 DEG 10' 10" E., 2059.30 FEET; THENCE
(17) S. 34 DEG 16' 40" W., 1599.65 FEET; THENCE
(18) S. 21 DEG 19' 20" W., 572.45 FEET; THENCE
(19) S. 63 DEG 47' 30" E., 362.95 FEET; THENCE
(20) N. 24 DEG 03' 50" E., 589.40 FEET; THENCE
(21) N. 42 DEG 21' 20" E., 1179.00 FEET; THENCE
(22) N. 77 DEG 32' E., 910.95 FEET; THENCE
(23) S. 75 DEG 05' 50" E., 495.05 FEET; THENCE
(24) S. 40 DEG 49' 50" S., 748.65 FEET; THENCE
(25) S. 61 DEG 14' 20" E., 350.70 FEET; THENCE
(26) S. 42 DEG 02' 40" E., 537.65 FEET; THENCE
(27) S. 68 DEG 15' 40" E., 174.0 FEET, MORE OR LESS, TO AN INTERSECTION WITH THE SOUTHEASTERLY LINE OF SAID HILL LOT 8; THENCE ALONG SAID SOUTHEASTERLY LINE
(28) S. 15 DEG 50" W., 1172.00 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

PARCEL 13:

A 25 FOOT WIDE STORM DRAIN AND WATER LINE EASEMENT AS GRANTED IN THAT CERTAIN GRANT OF STORM DRAIN AND WATER LINE EASEMENT RECORDED JANUARY 5, 1995, RECORDER'S FILE NO. 9500077, SAN BENITO COUNTY RECORDS, WHICH EASEMENT IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

AN EASEMENT OVER A PORTION OF THE PARCEL OF LAND DESCRIBED IN DEED FROM LEE H. BRANDENBURG TO LEE H. BRANDENBURG, DATED AUGUST 26, 1992 AND FILED FOR RECORD UNDER RECORDER'S INSTRUMENT NO. 9208133, OFFICIAL RECORDS OF SAN BENITO COUNTY, SAID PORTION BEING A STRIP OF LAND 25 FEET WIDE, THE NORTHERLY AND NORTHWESTERLY BOUNDING LINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY BOUNDARY OF SAID PARCEL OF LAND, DISTANT N. 89 DEG 12' E., 45.00 FEET FROM THE SOUTHWEST CORNER OF THE PARCEL OF LAND DESCRIBED IN DEED FILED FOR RECORD UNDER RECORDER'S INSTRUMENT NO. 9105840, OFFICIAL RECORDS OF SAID COUNTY; THENCE

- (1) S. 89 DEG 12' W., 45.00 FEET, TO SAID SOUTHWEST CORNER; THENCE, LEAVING SAID NORTHERLY BOUNDARY
- (2) S. 29 DEG 18' W., 1491.71 FEET TO AN ANGLE POINT OF THE SOUTHEASTERLY BOUNDARY OF SAID PARCEL OF LAND FIRST ABOVE REFERENCED.

PARCEL 14:

A NON-EXCLUSIVE EASEMENT FOR VEHICULAR AND PEDESTRIAN INGRESS AND EGRESS, INSTALLATION, CONSTRUCTION, INSPECTION, OPERATION, FLOW, PASSAGE, USE, MAINTENANCE, REPAIR, RELOCATION, REPLACEMENT AND REMOVAL OF NATURAL GAS LINES, ELECTRICAL LINES AND POLES, TELEPHONE LINES AND POLES, CABLE T.V. LINES AND POLES, SANITARY SEWERS, STORM SEWERS AND DRAINS, OTHER UTILITIES, DRIVE WAYS, ROADWAYS, PAVING SIDEWALKS, CURBS AND GUTTERS, AS GRANTED IN THAT CERTAIN GRANT OF EASEMENT AND AGREEMENT TO SHARE EASEMENT RECORDED JANUARY 5, 1995, RECORDER'S FILE NO. 9500078, WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

AN EASEMENT IN THE WESTERN OR FLINT PORTION OF THE RANCHO SAN JUSTO, IN THE UNINCORPORATED AREA OF THE COUNTY OF SAN BENITO, STATE OF CALIFORNIA, OVER A PORTION OF THE PARCEL OF LAND DESCRIBED AS PARCEL ONE IN THE DEED FROM LEE H. BRANDENBURG AND ERIC L. BRANDENBURG, TRUSTEES OF THE SILVER CREEK VALLEY TRUST, TO SILVER CREEK VALLEY, A CALIFORNIA LIMITED PARTNERSHIP, DATED DECEMBER 28, 1988

AND FILED FOR RECORD ON DECEMBER 30, 1988 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY UNDER RECORDER'S INSTRUMENT NO. 8810643, SAID PORTION BEING A STRIP OF LAND 85 FEET WIDE LYING EASTERLY OF THE WEST BOUNDARY OF SAID PARCEL, THE EASTERLY BOUNDING LINE OF SAID STRIP BEING A LINE DRAWN PARALLEL WITH SAID WEST BOUNDARY AND 85.00 FEET EASTERLY THEREFROM, MEASURED AT RIGHT ANGLES THERETO, AND RUNNING WITHOUT INTERRUPTION FROM THE SOUTHERLY TO THE NORTHERLY BOUNDARY OF SAID PARCEL.

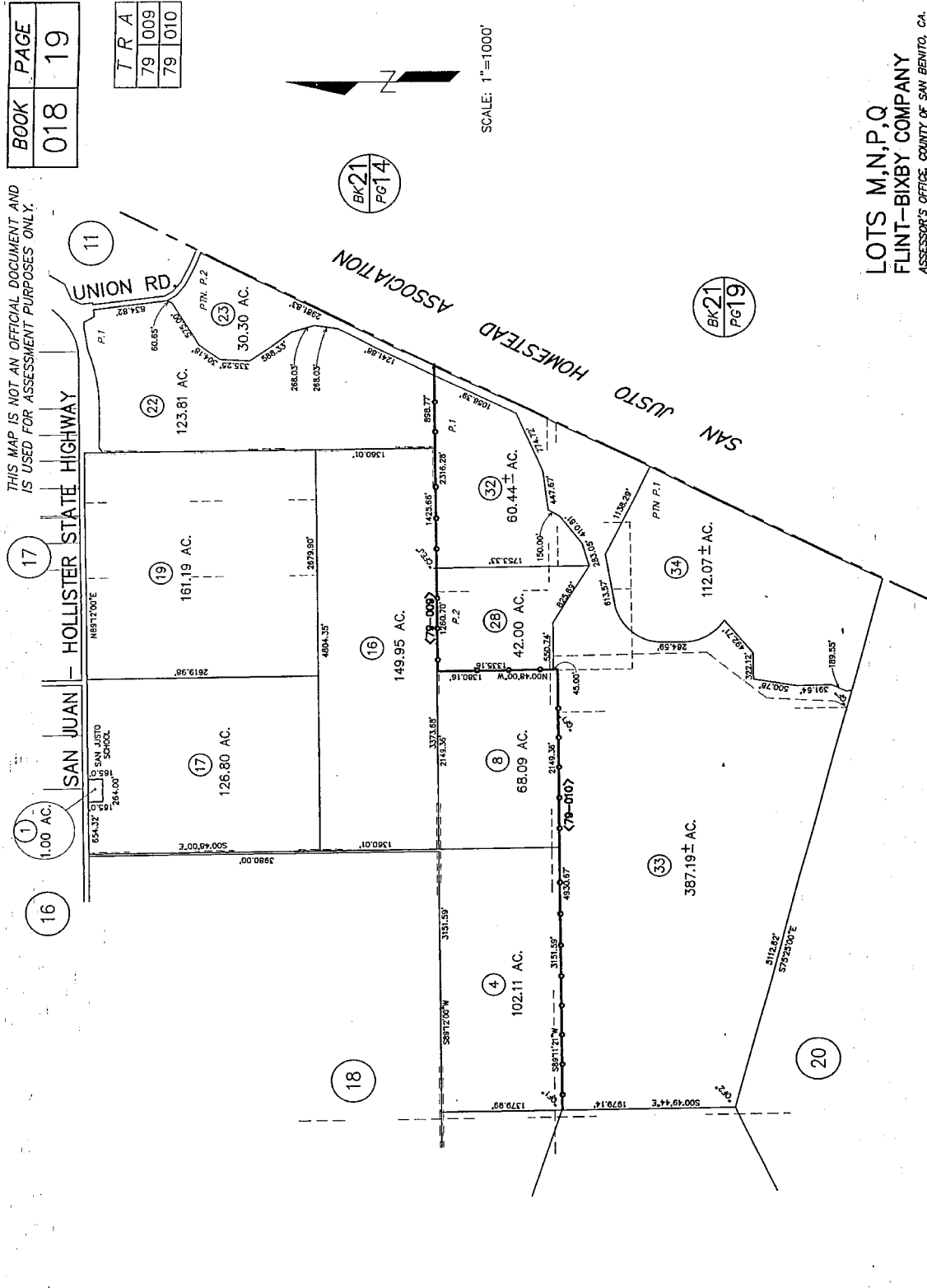
EXCEPTING FROM SAID STRIP THAT PORTION LYING WITHIN THE STRIP OF PARCEL OF LAND DESCRIBED IN DEED FROM OVERFELT TO BURR, FILED FOR RECORD IN BOOK 56 OF DEEDS AT PAGE 391, RECORDS OF SAID COUNTY, SAID PORTION BEING A RECTANGLE OF 25 FEET X 40 FEET DIMENSION AT THE NORTHWEST CORNER OF SAID PARCEL DESCRIBED IN INSTRUMENT 8810643.

APN: 018-190-023 AFFECTS PORTION OF PARCEL 2
018-190-033 AFFECTS PORTION OF PARCEL 2
018-190-034 AFFECTS PORTION OF PARCEL 1
018-200-056 AFFECTS PORTION OF PARCEL 2
018-200-057 AFFECTS PORTION OF PARCEL 1
021-140-046 AFFECTS PORTION OF PARCEL 2
021-140-053 AFFECTS PORTION OF PARCEL 2
021-140-054 AFFECTS PORTION OF PARCEL 1
021-190-017 AFFECTS PORTION OF PARCEL 1
021-190-030 AFFECTS PORTION OF PARCEL 1
021-190-031 AFFECTS PORTION OF PARCEL 1

BOOK	PAGE
018	19

TR A
79 009
79 010

THIS MAP IS NOT AN OFFICIAL DOCUMENT AND IS USED FOR ASSESSMENT PURPOSES ONLY.



DRAWN BY	JC
4-27-01	
REVISED BY	JC
5-02-01	

NOTICE

First American Title

LOTS M,N,P,Q
 FLINT-BIXBY COMPANY
 ASSESSOR'S OFFICE, COUNTY OF SAN BENITO, CA.

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building;
 - (b) zoning;
 - (c) land use;
 - (d) improvements on the Land;
 - (e) land division; and
 - (f) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - (c) that result in no loss to You; or
 - (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - (b) in streets, alleys, or waterways that touch the Land.This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date

- (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
 - (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
 4. Failure to pay value for your title.
 5. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your landThis exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.



First American Title

Privacy Information
We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

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APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package





San Juan Oaks - Retirement Community

West of Nothing Road

San Juan Bautista, CA 95045

Inquiry Number: 3480345.5

December 21, 2012

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography December 21, 2012

Target Property:

West of Nothing Road

San Juan Bautista, CA 95045

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1939	Aerial Photograph. Scale: 1"=750'	Flight Year: 1939 Best Copy Available from original source	Farichild
1949	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1949 Best Copy Available from original source	Park
1953	Aerial Photograph. Scale: 1"=750'	Flight Year: 1953	USGS
1960	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1960	Nasa
1971	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1971	USGS
1981	Aerial Photograph. Scale: 1"=750'	Flight Year: 1981	USGS
1987	Aerial Photograph. Scale: 1"=750'	Flight Year: 1987	USGS
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR

Year
2006

Scale
Aerial Photograph. Scale: 1"=500'

Details
Flight Year: 2006

Source
EDR



INQUIRY #: 3480345.5

YEAR: 1939

| = 750'



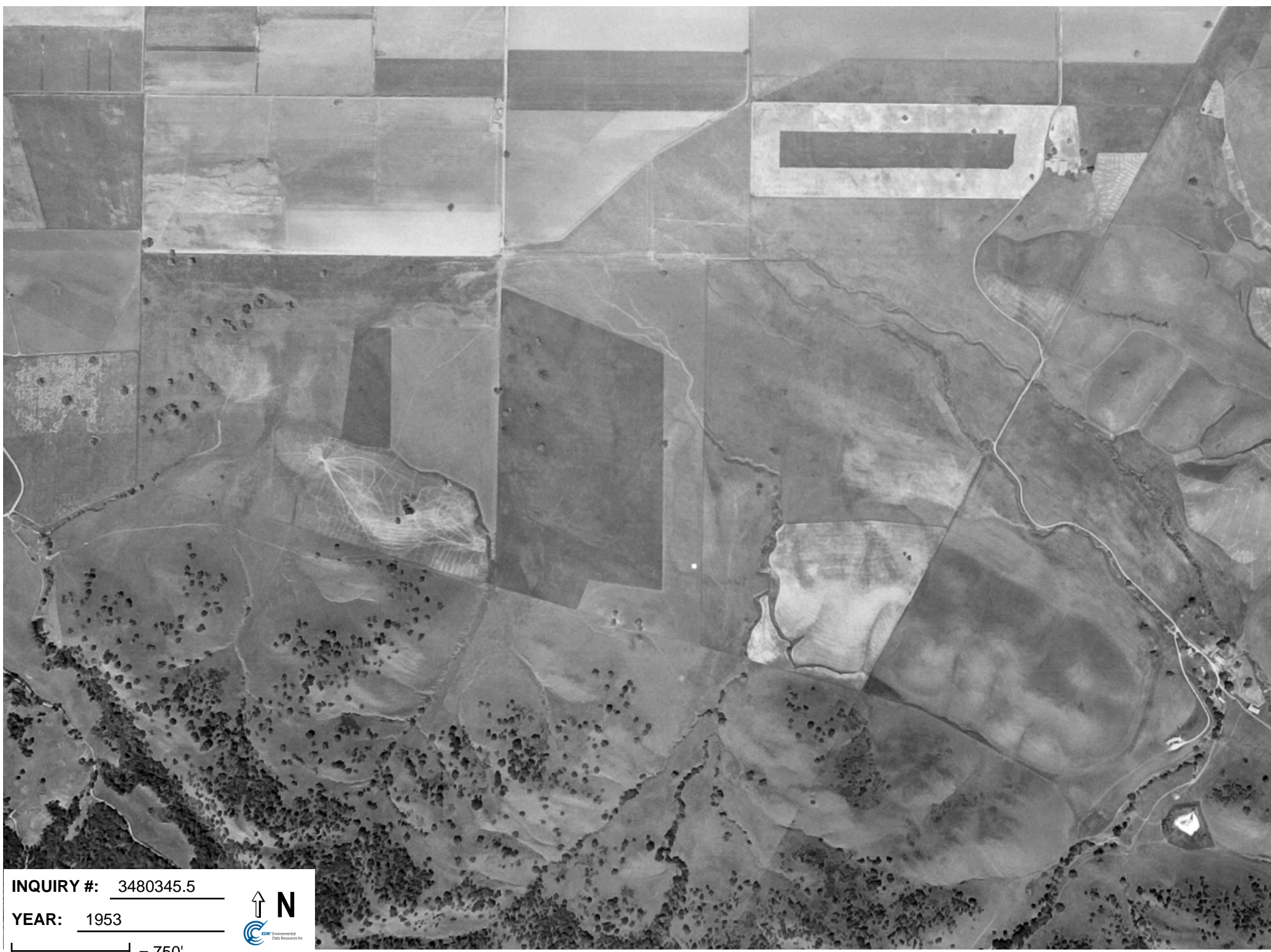


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YEAR: 1949

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INQUIRY #: 3480345.5
YEAR: 1953

| = 750'



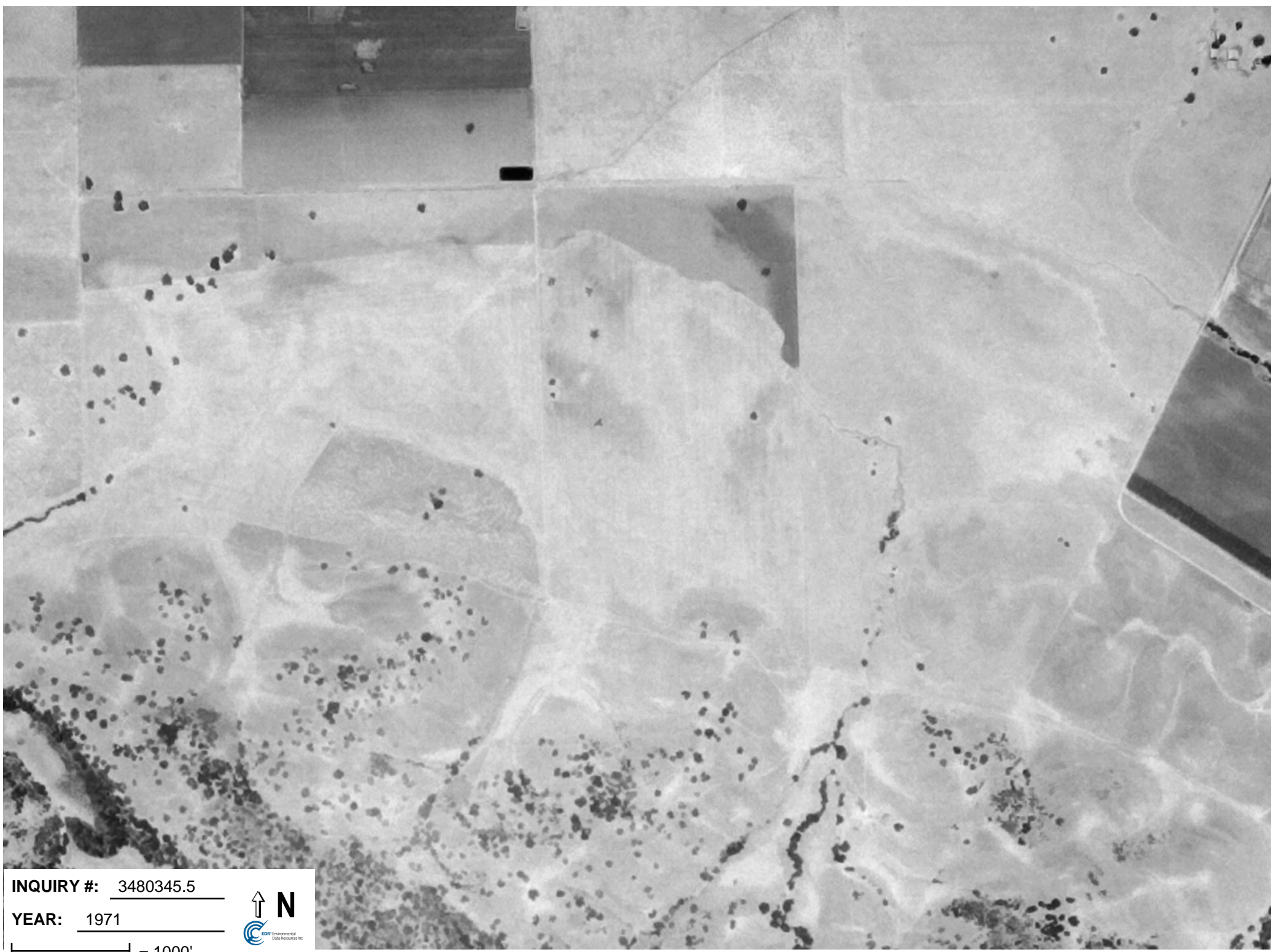


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YEAR: 1960

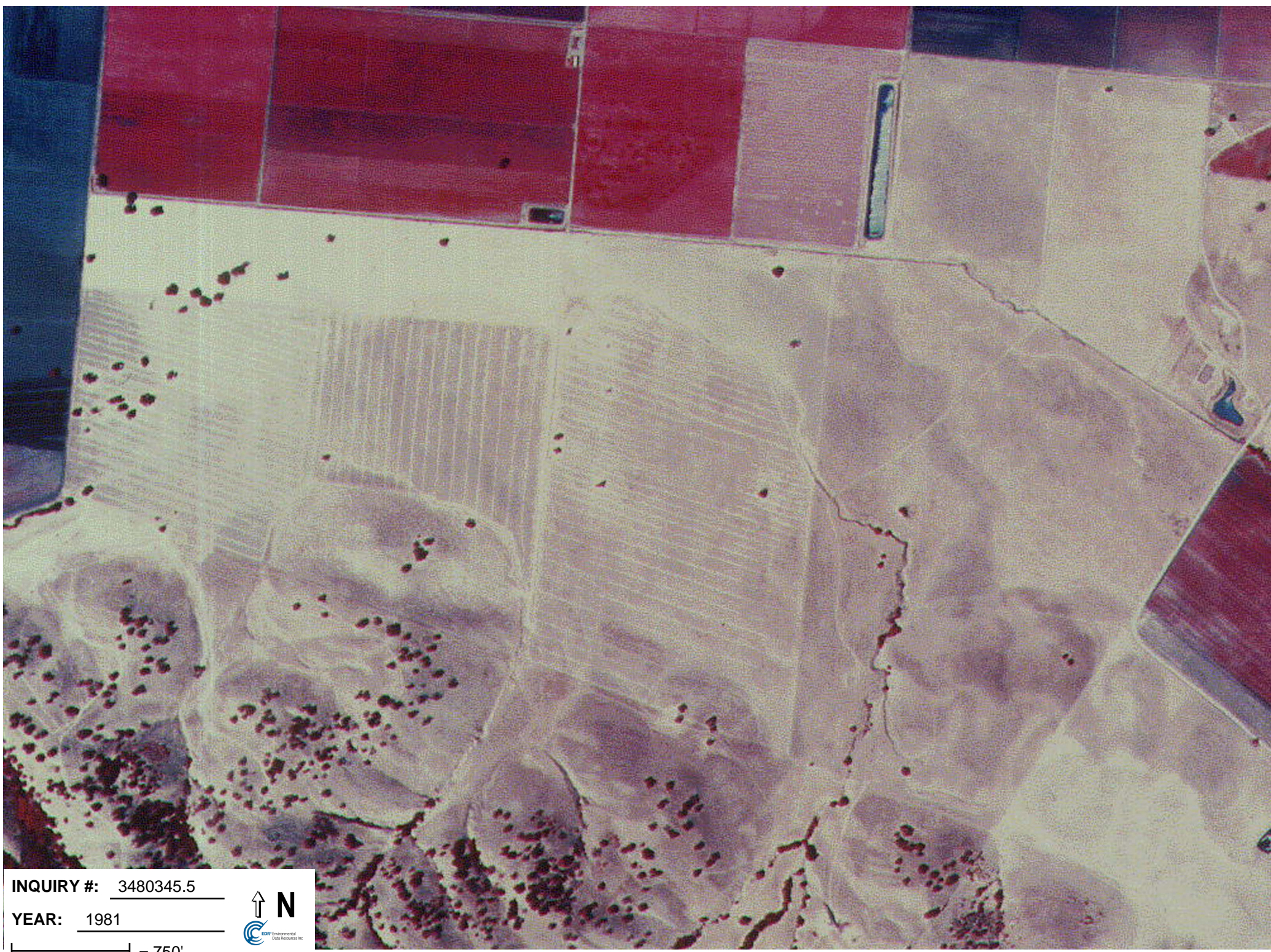
| = 1000'





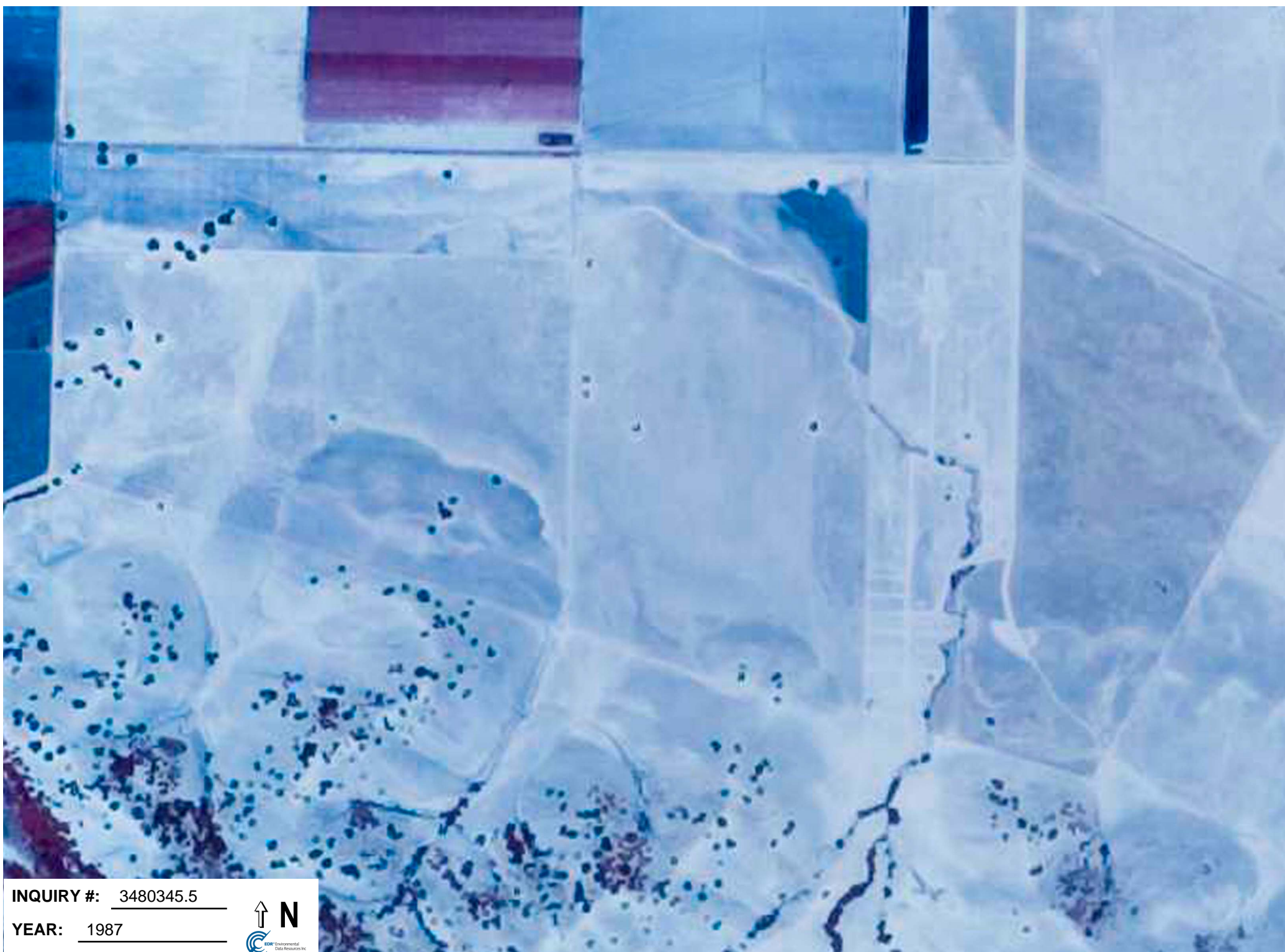
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YEAR: 1971
|-----| = 1000'





INQUIRY #: 3480345.5
YEAR: 1981
|-----| = 750'





INQUIRY #: 3480345.5
YEAR: 1987
|-----| = 750'





INQUIRY #: 3480345.5

YEAR: 1998

| = 500'





INQUIRY #: 3480345.5

YEAR: 1998

 = 500'



 Environmental Data Resources Inc.



INQUIRY #: 3480345.5

YEAR: 1998

| = 500'



EDR Environmental Data Resources Inc.



INQUIRY #: 3480345.5

YEAR: 1998

 = 500'





INQUIRY #: 3480345.5

YEAR: 2005

|—————| = 500'





INQUIRY #: 3480345.5

YEAR: 2005

| = 500'





INQUIRY #: 3480345.5

YEAR: 2005

| = 500'





INQUIRY #: 3480345.5

YEAR: 2005

 = 500'





INQUIRY #: 3480345.5

YEAR: 2006

| = 500'





INQUIRY #: 3480345.5

YEAR: 2006

| = 500'



Environmental
Data Resources Inc.



INQUIRY #: 3480345.5

YEAR: 2006

|—————| = 500'





INQUIRY #: 3480345.5

YEAR: 2006

| = 500'



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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory



San Juan Oaks - Retirement Community

West of Nothing Road
San Juan Bautista, CA 95045

Inquiry Number: 3480345.6
December 20, 2012

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1995	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1990	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

West of Nothing Road
San Juan Bautista, CA 95045

Year

CD Image

Source

Nothing Road

2010	-	Haines Criss-Cross Directory	Street not listed in Source
2005	-	Haines Criss-Cross Directory	Street not listed in Source
2000	-	Haines Criss-Cross Directory	Street not listed in Source
1995	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>Union Road</u>		
2010	pg. A1	Haines Criss-Cross Directory
2010	pg. A2	Haines Criss-Cross Directory
2005	pg. A3	Haines Criss-Cross Directory
2000	pg. A4	Haines Criss-Cross Directory
2000	pg. A5	Haines Criss-Cross Directory
1995	pg. A6	Haines Criss-Cross Directory
1990	pg. A7	Haines Criss-Cross Directory
1985	pg. A8	Haines Criss-Cross Directory
1980	pg. A9	Haines Criss-Cross Directory
1975	pg. A10	Haines Criss-Cross Directory

City Directory Images

Union Road 2010

2322	XOOX	OO	
2324	○ RODRIGUEZ Margarita	831-636-8844	
	○ RODRIGUEZ Ruben	831-637-5962	
3171	○ ROSE Geo E Jr	831-637-7325	

X

GENEIL CT

3300	★ BLUE PRINT DESIGN	831-637-0143	7
	● SANDIFER Gary	OO	1
3500	● LEAL Manuel	831-637-3083	2
3600	● MORENO Fred	OO	2
3601	★ PAC	831-637-3731	2
	SCNTFC-HLLSTR		
	OPRTNS		
	★ QUANTIC	831-637-5851	5
	INDUSTRIES INC		
	★ TELEDYNE RYAN	831-638-0500	
	ARNTCL		

Union Road 2010

3825 ★ SAN JUAN OAKS 831-636-6113
GOLF CLB PRO SHP

★ SAN JUAN OAKS 831-636-6118
GOLF CLUB ADMIN

★ SAN JUAN OAKS 831-636-6127
GOLF CLUB RSTRNT

X SAN JUAN HOLLISTER

★ 9 BUS 62 RES 3 NEW

UNION ST 95012
CASTROVILLE

WEALTH CODE 2.0

Union Road 2005

2322	GUTIERREZ Ignacio	831-638-1840	7
	★ HOLMES & SON'S TRUCKING	831-638-9264	+5
	HOLMES Robert	831-634-0466	+5
	SAEZ Alma	831-636-2762	+5
2324	○ RODRIGUEZ Albert	831-636-8844	0
	○ RODRIGUEZ Margarita	831-636-8844	0
	RODRIGUEZ Ruben	831-637-5962	+5
3171	○ ROSE Geo E Jr	831-637-7325	+5
3300	● SANDIFER Gary	OO	1
3500	● LEAL Manuel	OO	2
3600	● MORENO Alfredo	OO	2
3601	★ MCCORMICK SELPH INC	831-637-0483	+5
	★ PAC SCNTFC-HLLSTR OPRTRS	831-637-3731	2
	★ TELEDYNE RYAN ARNTCL	831-638-0500	0
3825	★ SAN JUAN OAKS GOLF CLUB	831-636-6113	8
	★ SAN JUAN OAKS GOLF CLUB ADMIN	831-636-6118	8
	★ SAN JUAN OAKS GOLF CLUB RSTRNT	831-636-6127	8

X SAN JUAN HOLLISTER

★ 12 BUS 63 RES 15 NEW

UNION ST 95012
CASTROVILLE

WEALTH CODE 2.5

Union Road 2000

2259	DE Maggio Joseph	831-623-4071	9
	★ DEMAGGIO RANCH PROPERTIES	831-623-2623	+0
2260	XXXX	00	
2265	★ SAN JUSTO RESERVOIR	831-638-3300	4
2322	GUTIERREZ Ignacio	831-638-1840	7
	● GUTIERREZ R	831-635-0253	7
2324	RODRIGUEZ Albert	831-636-8844	+0
	RODRIGUEZ Margarita	831-636-8844	+0
3171	● ROSE George E Jr	831-637-7325	
3601	★ TELEDYNE RYAN AERONAUTICAL	831-637-3731	

Union Road 2000

UNION RD

95023 CONT.

- ★ TELEDYNE RYAN 831-638-0500 +0
AERONAUTICAL
- 3825 ★ SAN JUAN OAKS GOLF 831-636-6113 8
CLUB
- ★ SAN JUAN OAKS GOLF 831-636-6118 8
CLUB ADMIN
- ★ SAN JUAN OAKS GOLF 831-636-6127 8
CLUB RSTRNT
- ★ 11 BUS 51 RES 10 NEW

+UNION HTS DR (00)
95023 HOLLISTER

Union Road 1995

2259	DEMAGGIO Joseph	623-4071	2
	★ DEMAGGIO RNCH PROP	623-2623	2
2260	XXXX	00	
2265	★ SAN JUSTO RESERVOIR	638-3300	4
2322	ARNOLD Claudia	637-1246	3
	ARNOLD Steve	637-1246	
3171	ROSE Geo E Jr	637-7325	
3601	★ TELEDYNE MCCORMICK	637-3731	
	★ TELEDYNE MCCORMICK	638-0500	4
★	7 BUS	51 RES	5 NEW

**UNIVERSITY AV 93901
SALINAS**

WEALTH CODE 7.0

Union Road 1990

2251	ROSE Gerald	637-2637	
2255	RODRIGUES Ronald	637-4341	
2260	XXXX	00	
2322	ARNOLD Steve	637-5605	
	★COUNTRYSIDE BOUTIQUE	637-5605	6
	★S&C FARMS	637-5605	
3171	ROSE Geo E Jr	637-7325	
3300	★SANDIFER CONSTR	637-0143	+0
	SANDIFER Gary	637-6007	+0
3601	★TELEDYNE MCCORMICK	637-3731	
	★ 5 BUS	50 RES	7 NEW

UNIVERSITY AV 93901

SALINAS

586	XXXX	00	
592	XXXX	00	
609	WEAVER Joel	757-4526	1
617	TOFIELD Frank	422-9357	

Union Road 1985

2251	ROSE GERALD	637-2637	
2255	RODRIGUES RONALD	637-4341	
2260	XXXX	00	
2322	ARNOLD STEVE	637-5605	9
	S&C FARMS	637-5605	0
3171	ROSE GEO E JR	637-7325	
3601	TELEDYNE MCCORMICK	637-3731	
	★ 5 BUS	44 RES	4 NEW

UNIVERSITY AV 93901 SALINAS

586	BROWN JIM	422-1748	8
592	XXXX	00	
609	WEAVER JOEL	757-4526	1
617	TOFIELD FRANK	422-9357	
625	DEASIS LEON JR	422-9157	
626	OTMAR JOE	422-0035	9
631	SISK ROGER	424-7072	

Union Road 1980

2210	XXXX	00	
2212	XXXX	00	
2251	ROSE GERALD	637-2637	
2255	RODRIGUES RONALD	637-4341	
2260	XXXX	00	
2322	ARNOLD STEVE	637-5605	9
	★ S&C FARMS	637-5605	+0
3171	ROSE GEO E JR	637-7325	
3601	★ TELEDYNE MCCORMICK	637-3731	
	★ 5 BUS	41 RES	3 NEW

UNIVERSITY AV 93901 SALINAS

586	BROWN JIM	422-1748	8
592	XXXX	00	
609	LUNDQUIST RONALD J	758-5186	6
617	TOFIELD FRANK	422-9357	
625	DEASIS LEON JR	422-9157	

Union Road 1975

1971	PRICE	ROBT L	637-4531
2064	MAURER	PAUL	637-1879 4
2210	XXXX		00
2212*	BEAUTY	MNDED BTY SH	637-2947
	MAURER	CHAS	637-2947
2251	ROSE	GERALD	637-2637
2255	RODRIGUES	RONALD	637-4341
2322	GRAHAM	ROBT E	637-1381
3171	ROSE	GEO E JR	637-7325
3601*	TELEDYNE	MCCORMICK	637-3731
3801	LUCAS	DAVID	637-7372+5
	* 4	BUS 33 RES	7 NEW

UNIVERSITY AV 93901 SALINAS

586	OLSON	CARL J	422-3624
592	XXXX		00
609*	G&H	LANDSCAPE&GARDN	758-5411+5

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APPENDIX G

Environmental Site Assessment Questionnaires (2)



Project Name: San Juan Oaks – Del Webb Residential Development (310 acres)
Project No. P2012.000.817

<input type="checkbox"/> 2010 Crow Canyon Place ▪ Suite 250 ▪ San Ramon, CA 94583	(925) 866-9000 ▪ Fax (888) 279-2698
<input type="checkbox"/> 2213 Plaza Drive ▪ Rocklin, CA 95765	(916) 786-8883 ▪ Fax (888) 279-2698
<input type="checkbox"/> 332 Pine Street ▪ Suite 300 ▪ San Francisco, CA 94104	(415) 284-9900 ▪ Fax (888) 279-2698
<input checked="" type="checkbox"/> 6399 San Ignacio Avenue ▪ Suite 150 ▪ San Jose, CA 95119	(408) 574-4900 ▪ Fax (888) 279-2698
<input type="checkbox"/> 580 N. Wilma Avenue ▪ Suite A ▪ Ripon, CA 95366	(209) 835-0610 ▪ Fax (888) 279-2698
<input type="checkbox"/> 17675 Sierra Highway ▪ Santa Clarita, CA 91351	(661) 257-4004 ▪ Fax (888) 279-2698

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):
2. Current property owner (name, address, voice/fax number):
3. Date current property owner assumed title of property:
4. Current property development/improvements:
5. Past property use, development/improvements:
6. Neighboring property uses:

*This page is the same as
"Key Site Manager" information*

PART II

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law? Yes No

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes No

3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes No

4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? Yes No

5. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
 - (a) do you know of specific chemicals that are present or once were present at the *property*?
 - (b) do you know of spills or other chemical releases that have taken place at the *property*?
 - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes No

6. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*? Yes No

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): TIM FISHER PER INFORMATION FROM JOHN JOHNSON

Signature:  Date: 12/11/12

<input type="checkbox"/> 2010 Crow Canyon Place ▪ Suite 250 ▪ San Ramon, CA 94583	(925) 866-9000 ▪ Fax (888) 279-2698
<input type="checkbox"/> 2213 Plaza Drive ▪ Rocklin, CA 95765	(916) 786-8883 ▪ Fax (888) 279-2698
<input type="checkbox"/> 332 Pine Street ▪ Suite 300 ▪ San Francisco, CA 94104	(415) 284-9900 ▪ Fax (888) 279-2698
<input checked="" type="checkbox"/> 6399 San Ignacio Avenue ▪ Suite 150 ▪ San Jose, CA 95119	(408) 574-4900 ▪ Fax (888) 279-2698
<input type="checkbox"/> 580 N. Wilma Avenue ▪ Suite A ▪ Ripon, CA 95366	(209) 835-0610 ▪ Fax (888) 279-2698
<input type="checkbox"/> 17675 Sierra Highway ▪ Santa Clarita, CA 91351	(661) 257-4004 ▪ Fax (888) 279-2698

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR “KEY SITE MANAGER”**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

PART I

- Property Address/Location and Assessor’s Parcel Number (APN): 3825 Union Rd. Hollister CA 95023
18-19-23; 18-19-33; 18-19-34; 18-20-56; 18-20-57; 18-20-58;
21-14-46; 21-14-53; 21-14-54; 21-19-06; 21-19-17; 21-19-30;
21-19-31; 21-19-32; 23-10-74.
- Current property owner (name, address, voice/fax number): San Juan Oaks, LLC
3825 Union Rd
Hollister, CA 95023
(831) 636-6118 (ph) (831) 636-6114 (fax)
- Date current property owner assumed title of property:
8/16/2005
- Current property development/improvements:
Open range land; perimeter + cross fencing; corrals
- Past property use, development/improvements:
Open range land. some crops may have been cultivated
on a portion of the property 20+ years ago
- Neighboring property uses:
Range land; row crops

PART II - The following questions should be answered to the best of your knowledge.

1. Is/has the *property* or any adjoining property used/been used for industrial purposes? Yes No
2. Has the *property* or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? Yes No
3. Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the *property* or at the facility? Yes No
4. Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is 16 cubic yards. Yes No
5. Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin? Yes No
6. Are there currently, or have there been previously, any pits, ponds, or lagoons located on the *property* in connection with waste treatment or waste disposal? Yes No
7. Is there currently, or has there been previously, any stained soil on the *property*? Yes No
8. Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the *property*? Yes No
9. Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property*? Yes No
10. Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? Yes No
11. Are there any domestic, irrigation or monitoring wells on the property? Yes No
12. If the *property* is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency? Yes No
13. Have you been informed of the past or current existence of *hazardous substances* or *petroleum products* or environmental violations with respect to the *property* or any facility located on the *property*? Yes No
14. Have there been any *environmental site assessments* of the *property* or facility that indicated the presence of *hazardous substances* or *petroleum products* on, or contamination of, the *property* or recommended further assessment of the *property*? Yes No
15. Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any *hazardous substance* or *petroleum products* involving the *property*? Yes No
16. Has there been any past agricultural use of the *property*, such as orchards or seed crop cultivation? Yes No
17. Have any *hazardous substances* or *petroleum products*, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the *property*? Yes No
18. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? Yes No

If a "Yes" response was provided to any of the above questions, please provide details below:

4. A load of asphalt shavings from a local road job were brought in to support a short dirt access road
11. A test water well was drilled on the property and pump tested.
16. A portion of the property may have been used to grow crops 20+ years ago

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed):

Scott Fuller, General Manager

Signature:



Date:

12/5/12

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APPENDIX H

California Laboratory Services Analytical Results



CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

February 12, 2013

CLS Work Order #: CWB0125

COC #:

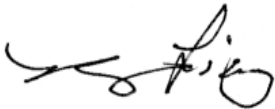
Jeanine Ruffoni
Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project Name: San Juan Oaks - Del Web

Enclosed are the results of analyses for samples received by the laboratory on 02/05/13 15:10. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



James Liang, Ph.D.
Laboratory Director

CA DOHS ELAP Accreditation/Registration number 1233

CALIFORNIA LABORATORY SERVICES

Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119	Project: San Juan Oaks - Del Web Project Number: 9901.000.000 Project Manager: Jeanine Ruffoni	CLS Work Order #: CWB0125 COC #:
---	--	-------------------------------------

CHAIN OF CUSTODY RECORD

ARSENIC
OCPS
CWB0125

PROJECT NUMBER: 9901.000.000		PROJECT NAME: SAN JUAN OAKS - DEL WEB	
SAMPLED BY: (SIGNATURE/PRINT) <i>Jeanine Ruffoni</i> / JEANINE RUFFONI		PROJECT MANAGER: JEANINE RUFFONI	
ROUTING: E-MAIL sruffoni@enggeo.com		EN GEO.COM Here Copy Sent To: JEANINE RUFFONI	

SAMPLE NUMBER	DATE	TIME	MATRIX	NUMBER OF CONTAINERS	CONTAINER SIZE	PRESERVATIVE	EPA Test Method 8000	EPA Test Method 8081A	REMARKS REQUIRED DETECTION LIMITS
S1-1	2/4/2013	12:05	SOIL	1	SAR	NA/ICE	X	X	
S1-2		12:00					X	X	S1-COMP1
S1-3		11:55					X	X	
S1-4		11:50					X	X	
S1-5		11:40					X	X	
S1-6		11:35					X	X	S1-COMP2
S1-7		11:25					X	X	
S1-8		11:20					X	X	
S1-9		11:15					X	X	
S1-10		10:55					X	X	S1-COMP3
S1-11		10:30					X	X	
S1-12		10:30					X	X	
S1-13		8:20					X	X	
S1-14		8:05					X	X	S1-COMP4
S1-15		7:45					X	X	
S1-16		7:30					X	X	
S2-1		13:20					X	X	
S2-2		1:50					X	X	S2-COMP1
S2-3		2:10					X	X	
S2-4		9:45					X	X	

RELINQUISHED BY: (SIGNATURE) <i>Jeanine Ruffoni</i>	DATE/TIME 2/5/2013 11:40	RECEIVED BY: (SIGNATURE) <i>[Signature]</i>	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
RELINQUISHED BY: (SIGNATURE) <i>[Signature]</i>	DATE/TIME 2/5/13 15:10H	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>	DATE/TIME 2/5/13 15:10	DATE/TIME	REMARKS STANDARD TAT. (5 days) - ARSENIC EPA 6010 - 20 DISCRETE EPA 8081A - 5 COMPOSITES OCPS

EN GEO
INCORPORATED

6399 SAN IGNACIO AVENUE, SUITE 150
SAN JOSE, CALIFORNIA 95119
(408) 574-4900 FAX (888) 279-2698
WWW.ENGEO.COM

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CALIFORNIA LABORATORY SERVICES

Engeo-San Jose 6399 San Ignacio Ave, Suite 150 San Jose, CA 95119	Project: San Juan Oaks - Del Web Project Number: 9901.000.000 Project Manager: Jeanine Ruffoni	CLS Work Order #: CWB0125 COC #:
---	--	-------------------------------------

Metals by EPA 6000/7000 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S1-1 (CWB0125-01) Soil Sampled: 02/04/13 12:05 Received: 02/05/13 15:10									
Arsenic	4.2	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-2 (CWB0125-02) Soil Sampled: 02/04/13 12:00 Received: 02/05/13 15:10									
Arsenic	5.9	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-3 (CWB0125-03) Soil Sampled: 02/04/13 11:55 Received: 02/05/13 15:10									
Arsenic	5.9	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-4 (CWB0125-04) Soil Sampled: 02/04/13 11:50 Received: 02/05/13 15:10									
Arsenic	2.9	1.0	mg/kg	10	CW00782	02/06/13	02/08/13	EPA 6020	
S1-5 (CWB0125-06) Soil Sampled: 02/04/13 11:40 Received: 02/05/13 15:10									
Arsenic	2.9	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-6 (CWB0125-07) Soil Sampled: 02/04/13 11:35 Received: 02/05/13 15:10									
Arsenic	3.4	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-7 (CWB0125-08) Soil Sampled: 02/04/13 11:25 Received: 02/05/13 15:10									
Arsenic	1.9	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-8 (CWB0125-09) Soil Sampled: 02/04/13 11:20 Received: 02/05/13 15:10									
Arsenic	2.6	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-9 (CWB0125-11) Soil Sampled: 02/04/13 11:15 Received: 02/05/13 15:10									
Arsenic	2.3	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	

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Metals by EPA 6000/7000 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S1-10 (CWB0125-12) Soil Sampled: 02/04/13 10:35 Received: 02/05/13 15:10									
Arsenic	9.9	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-11 (CWB0125-13) Soil Sampled: 02/04/13 10:30 Received: 02/05/13 15:10									
Arsenic	2.5	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-12 (CWB0125-14) Soil Sampled: 02/04/13 10:32 Received: 02/05/13 15:10									
Arsenic	3.0	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-13 (CWB0125-16) Soil Sampled: 02/04/13 08:20 Received: 02/05/13 15:10									
Arsenic	2.8	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-14 (CWB0125-17) Soil Sampled: 02/04/13 08:05 Received: 02/05/13 15:10									
Arsenic	2.2	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-15 (CWB0125-18) Soil Sampled: 02/04/13 07:45 Received: 02/05/13 15:10									
Arsenic	2.4	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S1-16 (CWB0125-19) Soil Sampled: 02/04/13 07:30 Received: 02/05/13 15:10									
Arsenic	2.3	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S2-1 (CWB0125-21) Soil Sampled: 02/04/13 13:20 Received: 02/05/13 15:10									
Arsenic	1.2	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S2-2 (CWB0125-22) Soil Sampled: 02/04/13 13:50 Received: 02/05/13 15:10									
Arsenic	2.3	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	

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Metals by EPA 6000/7000 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S2-3 (CWB0125-23) Soil Sampled: 02/04/13 14:10 Received: 02/05/13 15:10									
Arsenic	2.4	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	
S2-4 (CWB0125-24) Soil Sampled: 02/04/13 09:45 Received: 02/05/13 15:10									
Arsenic	2.8	1.0	mg/kg	10	CW00782	02/06/13	02/06/13	EPA 6020	

CALIFORNIA LABORATORY SERVICES

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Organochlorine Pesticides by EPA Method 8081A

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S1-COMP1 (CWB0125-05) Soil Sampled: 02/04/13 11:50 Received: 02/05/13 15:10									
Aldrin	ND	2.0	µg/kg	2	CW00841	02/07/13	02/12/13	EPA 8081A	
alpha-BHC	ND	4.0	"	"	"	"	"	"	
beta-BHC	ND	20	"	"	"	"	"	"	
delta-BHC	ND	20	"	"	"	"	"	"	
gamma-BHC (Lindane)	ND	20	"	"	"	"	"	"	
Chlordane-technical	ND	40	"	"	"	"	"	"	
4,4'-DDD	ND	30	"	"	"	"	"	"	
4,4'-DDE	ND	30	"	"	"	"	"	"	
4,4'-DDT	ND	30	"	"	"	"	"	"	
Dieldrin	ND	2.0	"	"	"	"	"	"	
Endosulfan I	ND	30	"	"	"	"	"	"	
Endosulfan II	ND	30	"	"	"	"	"	"	
Endosulfan sulfate	ND	30	"	"	"	"	"	"	
Endrin	ND	30	"	"	"	"	"	"	
Endrin aldehyde	ND	30	"	"	"	"	"	"	
Heptachlor	ND	10	"	"	"	"	"	"	
Heptachlor epoxide	ND	4.0	"	"	"	"	"	"	
Methoxychlor	ND	30	"	"	"	"	"	"	
Mirex	ND	20	"	"	"	"	"	"	
Toxaphene	ND	40	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene 56 % 46-139 " " " "

Surrogate: Decachlorobiphenyl 57 % 52-141 " " " "

S1-COMP2 (CWB0125-10) Soil Sampled: 02/04/13 11:20 Received: 02/05/13 15:10

Aldrin	ND	2.0	µg/kg	2	CW00841	02/07/13	02/12/13	EPA 8081A	
alpha-BHC	ND	4.0	"	"	"	"	"	"	
beta-BHC	ND	20	"	"	"	"	"	"	
delta-BHC	ND	20	"	"	"	"	"	"	
gamma-BHC (Lindane)	ND	20	"	"	"	"	"	"	
Chlordane-technical	ND	40	"	"	"	"	"	"	

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Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: San Juan Oaks - Del Web
Project Number: 9901.000.000
Project Manager: Jeanine Ruffoni

CLS Work Order #: CWB0125

COC #:

Organochlorine Pesticides by EPA Method 8081A

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S1-COMP2 (CWB0125-10) Soil Sampled: 02/04/13 11:20 Received: 02/05/13 15:10									
4,4'-DDD	ND	30	µg/kg	2	CW00841	"	02/12/13	EPA 8081A	
4,4'-DDE	ND	30	"	"	"	"	"	"	
4,4'-DDT	ND	30	"	"	"	"	"	"	
Dieldrin	ND	2.0	"	"	"	"	"	"	
Endosulfan I	ND	30	"	"	"	"	"	"	
Endosulfan II	ND	30	"	"	"	"	"	"	
Endosulfan sulfate	ND	30	"	"	"	"	"	"	
Endrin	ND	30	"	"	"	"	"	"	
Endrin aldehyde	ND	30	"	"	"	"	"	"	
Heptachlor	ND	10	"	"	"	"	"	"	
Heptachlor epoxide	ND	4.0	"	"	"	"	"	"	
Methoxychlor	ND	30	"	"	"	"	"	"	
Mirex	ND	20	"	"	"	"	"	"	
Toxaphene	ND	40	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

47 %

46-139

"

"

"

"

Surrogate: Decachlorobiphenyl

53 %

52-141

"

"

"

"

S1-COMP3 (CWB0125-15) Soil Sampled: 02/04/13 10:30 Received: 02/05/13 15:10

Aldrin	ND	2.0	µg/kg	2	CW00841	02/07/13	02/12/13	EPA 8081A	
alpha-BHC	ND	4.0	"	"	"	"	"	"	
beta-BHC	ND	20	"	"	"	"	"	"	
delta-BHC	ND	20	"	"	"	"	"	"	
gamma-BHC (Lindane)	ND	20	"	"	"	"	"	"	
Chlordane-technical	ND	40	"	"	"	"	"	"	
4,4'-DDD	ND	30	"	"	"	"	"	"	
4,4'-DDE	ND	30	"	"	"	"	"	"	
4,4'-DDT	ND	30	"	"	"	"	"	"	
Dieldrin	ND	2.0	"	"	"	"	"	"	
Endosulfan I	ND	30	"	"	"	"	"	"	
Endosulfan II	ND	30	"	"	"	"	"	"	

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Organochlorine Pesticides by EPA Method 8081A

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S1-COMP3 (CWB0125-15) Soil Sampled: 02/04/13 10:30 Received: 02/05/13 15:10									
Endosulfan sulfate	ND	30	µg/kg	2	CW00841	"	02/12/13	EPA 8081A	
Endrin	ND	30	"	"	"	"	"	"	
Endrin aldehyde	ND	30	"	"	"	"	"	"	
Heptachlor	ND	10	"	"	"	"	"	"	
Heptachlor epoxide	ND	4.0	"	"	"	"	"	"	
Methoxychlor	ND	30	"	"	"	"	"	"	
Mirex	ND	20	"	"	"	"	"	"	
Toxaphene	ND	40	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene 59 % 46-139 " " " "

Surrogate: Decachlorobiphenyl 53 % 52-141 " " " "

S1-COMP4 (CWB0125-20) Soil Sampled: 02/04/13 07:30 Received: 02/05/13 15:10

Aldrin	ND	2.0	µg/kg	2	CW00841	02/07/13	02/12/13	EPA 8081A	
alpha-BHC	ND	4.0	"	"	"	"	"	"	
beta-BHC	ND	20	"	"	"	"	"	"	
delta-BHC	ND	20	"	"	"	"	"	"	
gamma-BHC (Lindane)	ND	20	"	"	"	"	"	"	
Chlordane-technical	ND	40	"	"	"	"	"	"	
4,4'-DDD	ND	30	"	"	"	"	"	"	
4,4'-DDE	ND	30	"	"	"	"	"	"	
4,4'-DDT	ND	30	"	"	"	"	"	"	
Dieldrin	ND	2.0	"	"	"	"	"	"	
Endosulfan I	ND	30	"	"	"	"	"	"	
Endosulfan II	ND	30	"	"	"	"	"	"	
Endosulfan sulfate	ND	30	"	"	"	"	"	"	
Endrin	ND	30	"	"	"	"	"	"	
Endrin aldehyde	ND	30	"	"	"	"	"	"	
Heptachlor	ND	10	"	"	"	"	"	"	
Heptachlor epoxide	ND	4.0	"	"	"	"	"	"	
Methoxychlor	ND	30	"	"	"	"	"	"	

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Organochlorine Pesticides by EPA Method 8081A

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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S1-COMP4 (CWB0125-20) Soil Sampled: 02/04/13 07:30 Received: 02/05/13 15:10

Mirex	ND	20	µg/kg	2	CW00841	"	02/12/13	EPA 8081A	
Toxaphene	ND	40	"	"	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		52 %		46-139	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		58 %		52-141	"	"	"	"	

S2-COMP1 (CWB0125-25) Soil Sampled: 02/04/13 09:45 Received: 02/05/13 15:10

Aldrin	ND	2.0	µg/kg	2	CW00841	02/07/13	02/12/13	EPA 8081A	
alpha-BHC	ND	4.0	"	"	"	"	"	"	
beta-BHC	ND	20	"	"	"	"	"	"	
delta-BHC	ND	20	"	"	"	"	"	"	
gamma-BHC (Lindane)	ND	20	"	"	"	"	"	"	
Chlordane-technical	ND	40	"	"	"	"	"	"	
4,4'-DDD	ND	30	"	"	"	"	"	"	
4,4'-DDE	ND	30	"	"	"	"	"	"	
4,4'-DDT	ND	30	"	"	"	"	"	"	
Dieldrin	ND	2.0	"	"	"	"	"	"	
Endosulfan I	ND	30	"	"	"	"	"	"	
Endosulfan II	ND	30	"	"	"	"	"	"	
Endosulfan sulfate	ND	30	"	"	"	"	"	"	
Endrin	ND	30	"	"	"	"	"	"	
Endrin aldehyde	ND	30	"	"	"	"	"	"	
Heptachlor	ND	10	"	"	"	"	"	"	
Heptachlor epoxide	ND	4.0	"	"	"	"	"	"	
Methoxychlor	ND	30	"	"	"	"	"	"	
Mirex	ND	20	"	"	"	"	"	"	
Toxaphene	ND	40	"	"	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		71 %		46-139	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		73 %		52-141	"	"	"	"	

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Metals by EPA 6000/7000 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch CW00782 - EPA 3050B

Blank (CW00782-BLK1)				Prepared & Analyzed: 02/06/13						
Arsenic	ND	0.10	mg/kg							
LCS (CW00782-BS1)				Prepared & Analyzed: 02/06/13						
Arsenic	4.40	0.10	mg/kg	5.00		88	75-125			
Matrix Spike (CW00782-MS1)				Source: CWB0125-01 Prepared & Analyzed: 02/06/13						
Arsenic	8.07	1.0	mg/kg	5.00	4.21	77	75-125			
Matrix Spike Dup (CW00782-MSD1)				Source: CWB0125-01 Prepared & Analyzed: 02/06/13						
Arsenic	8.48	1.0	mg/kg	5.00	4.21	85	75-125	5	30	

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Organochlorine Pesticides by EPA Method 8081A - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
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Batch CW00841 - Water Extract - GCNV

Blank (CW00841-BLK1)

Prepared: 02/07/13 Analyzed: 02/12/13

Aldrin	ND	1.0	µg/kg							
alpha-BHC	ND	2.0	"							
beta-BHC	ND	10	"							
delta-BHC	ND	10	"							
gamma-BHC (Lindane)	ND	10	"							
Chlordane-technical	ND	20	"							
4,4'-DDD	ND	15	"							
4,4'-DDE	ND	15	"							
4,4'-DDT	ND	15	"							
Dieldrin	ND	1.0	"							
Endosulfan I	ND	15	"							
Endosulfan II	ND	15	"							
Endosulfan sulfate	ND	15	"							
Endrin	ND	15	"							
Endrin aldehyde	ND	15	"							
Heptachlor	ND	5.0	"							
Heptachlor epoxide	ND	2.0	"							
Methoxychlor	ND	15	"							
Mirex	ND	10	"							
Toxaphene	ND	20	"							
Surrogate: Tetrachloro-meta-xylene	6.34		"	8.33		76	46-139			
Surrogate: Decachlorobiphenyl	7.70		"	8.33		92	52-141			

LCS (CW00841-BS1)

Prepared: 02/07/13 Analyzed: 02/12/13

Aldrin	9.90	1.0	µg/kg	16.7		59	47-132			
gamma-BHC (Lindane)	10.2	10	"	16.7		61	56-133			
4,4'-DDT	10.9	15	"	16.7		66	46-137			
Dieldrin	11.1	1.0	"	16.7		67	44-143			
Endrin	11.3	15	"	16.7		68	30-147			
Heptachlor	9.85	5.0	"	16.7		59	33-148			
Surrogate: Tetrachloro-meta-xylene	4.81		"	8.33		58	46-139			

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Organochlorine Pesticides by EPA Method 8081A - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch CW00841 - Water Extract - GCNV

LCS (CW00841-BS1)

Prepared: 02/07/13 Analyzed: 02/12/13

Surrogate: Decachlorobiphenyl	6.02		µg/kg	8.33		72	52-141			
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LCS Dup (CW00841-BSD1)

Prepared: 02/07/13 Analyzed: 02/12/13

Aldrin	12.2	1.0	µg/kg	16.7		73	47-132	21	30	
gamma-BHC (Lindane)	12.4	10	"	16.7		74	56-133	19	30	
4,4'-DDT	14.7	15	"	16.7		88	46-137	29	30	
Dieldrin	14.3	1.0	"	16.7		86	44-143	25	30	
Endrin	15.0	15	"	16.7		90	30-147	28	30	
Heptachlor	12.2	5.0	"	16.7		73	33-148	22	30	

Surrogate: Tetrachloro-meta-xylene	6.19		"	8.33		74	46-139			
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Surrogate: Decachlorobiphenyl	7.71		"	8.33		93	52-141			
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Matrix Spike (CW00841-MS1)

Source: CWB0125-05

Prepared: 02/07/13 Analyzed: 02/12/13

Aldrin	9.56	2.0	µg/kg	16.7	ND	57	47-138			
gamma-BHC (Lindane)	11.0	20	"	16.7	ND	66	38-144			
4,4'-DDT	10.5	30	"	16.7	ND	63	41-157			
Dieldrin	10.4	2.0	"	16.7	ND	63	46-155			
Endrin	10.7	30	"	16.7	ND	64	34-149			
Heptachlor	9.60	10	"	16.7	ND	58	36-155			

Surrogate: Tetrachloro-meta-xylene	11.0		"	20.8		53	46-139			
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Surrogate: Decachlorobiphenyl	11.9		"	20.8		57	52-141			
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Matrix Spike Dup (CW00841-MSD1)

Source: CWB0125-05

Prepared: 02/07/13 Analyzed: 02/12/13

Aldrin	10.6	2.0	µg/kg	16.7	ND	64	47-138	11	35	
gamma-BHC (Lindane)	12.0	20	"	16.7	ND	72	38-144	8	35	
4,4'-DDT	11.3	30	"	16.7	ND	68	41-157	8	35	
Dieldrin	11.3	2.0	"	16.7	ND	68	46-155	8	35	
Endrin	11.7	30	"	16.7	ND	70	34-149	9	35	
Heptachlor	10.8	10	"	16.7	ND	65	36-155	12	35	

Surrogate: Tetrachloro-meta-xylene	12.0		"	20.8		58	46-139			
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Surrogate: Decachlorobiphenyl	11.2		"	20.8		54	52-141			
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CALIFORNIA LABORATORY SERVICES

Engeo-San Jose
6399 San Ignacio Ave, Suite 150
San Jose, CA 95119

Project: San Juan Oaks - Del Web
Project Number: 9901.000.000
Project Manager: Jeanine Ruffoni

CLS Work Order #: CWB0125
COC #:

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit (or method detection limit when specified)
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

**A
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APPENDIX I

Qualification of Environmental Professional



SHAWN MUNGER, CHG PRINCIPAL GEOLOGIST

EDUCATION

BS, Geology, U.C. Davis, 1985

EXPERIENCE

Years with ENGEO: 25
Years with Other Firms: 0

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA, 413
40 Hour HAZWOPER Training, CA
Certified Environmental Manager,
NV, 1332
Registered Environmental Assessor
II, CA, 20201
Professional Geologist, CA, 5810

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since joining ENGEO in 1985, Mr. Munger has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, phase I and II site assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of our on-call contract with DTSC and the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

Selected Project Experience

Seacliff Estates—Richmond, CA

Principal in Charge. Mr. Munger provided oversight, review, and consultation during preparation of phase I and II site assessments and soil remediation. The 12-acre site was formerly part of Kaiser Shipyard No. 3 and was used for ship repair and maintenance along with scrap metal and salvage yards. The property was developed as a single-family residential subdivision.

Renaissance Square—Concord, CA

Project Manager. Mr. Munger provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Mr. Munger provided oversight, data analysis and consultation during the preparation of a phase II environmental site assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Mills Ranch—King City, CA

Principal in Charge. Mr. Munger provided principal oversight of phase I and II environmental site assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

Select Foods Site/Cross Creek—Hayward, CA

Principal in Charge. Mr. Munger provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.

Southchase Property—West Sacramento, CA

Project Manager. Mr. Munger provided environmental consultation regarding soil contamination and site characterization work. The property is a former farm headquarters with storage structures and orchards.

Westshore—Richmond, CA

Project Manager. Mr. Munger conducted phase I and II site assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Union Pacific Railroad Corridor—San Jose, CA.

Project Manager. Mr. Munger prepared a phase I and II environmental assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former 1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

Sparklizing Cleaners and Laundry—Fremont, CA

Principal in Charge. Mr. Munger provided principal review and data analysis for this former dry cleaning facility which had released tetrachloroethylene (PCE) to site soil and groundwater. The project site consists of a drycleaning facility located within a commercial/retail center. Drycleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. A CAP submitted to ACWD in 2009 involves using in-situ chemical oxidation (ISCO) to remediate groundwater and vadose zone soil impacts within the source area.

Mare Island, 3rd and Connelly Utility Corridor—Vallejo, CA

Principal in Charge. Mr. Munger provided principal oversight during demolition and soil excavation activities. The project consisted of utility demolition and soil excavation activities

required to prepare for construction of a 300 – foot water and sewer utility corridor along Connelly Street between 3rd Street and Azuar Drive.

Ivy Glen (Former Tredegar)—Fremont, CA

Principal in Charge. Mr. Munger provided oversight of site characterizations, risk evaluations and groundwater monitoring for this former industrial facility. The property was a former industrial facility with documented soil and groundwater contamination. Risk assessments allowed redevelopment of the site as a single-family residential subdivision. Groundwater monitoring continues to date as a result of residual docs beneath the property.

County Crossings Property—Antioch, CA

Principal in Charge. Mr. Munger provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264 acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

Arroyo Crossing—Livermore, CA

Principal in Charge. Mr. Munger provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

620 North Ninth Street—San Jose, CA

Principal in Charge. Mr. Munger provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and remedial action plan preparation. Mr. Munger also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

Former SFPP Alignment—Concord, CA

Project Manager. Mr. Munger prepared a Phase I and II environmental assessment for a ± 6,500-foot corridor formerly occupied by the Southern Pacific Railroad (SPRR). Kinder Morgan petroleum pipelines existed within an easement along the property. Work included the recovery of soil and groundwater samples along the SP right of way. The site was a former ± 6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility.

Gale Ranch Middle School—San Ramon, CA

Principal in Charge. Mr. Munger provided review and supervision of a Preliminary Endangerment Assessment prepared for this school site under the oversight of DTSC. This former site was developed into a public middle school.

Highlands Ranch—Antioch, CA

Principal in Charge. Mr. Munger provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.

Hercules Property—Hercules, CA

Project Manager. Mr. Munger provided oversight of a phase I environmental site assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ± 167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi family residential development with some commercial components.

Gold Rush Ranch and Golf Resort—Sutter creek, CA

Principal in Charge. Mr. Munger provided principal oversight during the preparation of a preliminary endangerment report, including soil, groundwater and surface water sampling. The project site consists of 945 acres of undeveloped land located near the City of Sutter Creek, California. The proposed development plan for the site involves the Gold Rush Ranch and Golf Resort, which includes an 18-hole championship golf course, 1,334 new homes, a commercial center, and open space. The client has entered into a VCA with the Department of Toxic Substances Control (DTSC) to address historic mine tailings at the site. A PEA was prepared to evaluate human health risks associated with elevated arsenic in tailings, soil, and surface water at the site. The PEA was approved by DTSC in 2009. Based on the findings of the PEA, a removal action workplan (RAW) will be prepared to address the human health risks associated with the arsenic impacts.

1000 Howe Road—Martinez, CA

Principal in Charge. Mr. Munger provided oversight and analysis for this soil remediation project. Mr. Munger worked closely with RWQCB personnel to develop a cost effective and timely closure for site closure and approval for residential development. The site is occupied by a general engineering contractor and was a former bus leasing company. Improvements at the property included an office/warehouse structure and an equipment yard. The proposed development consists of a single-family residential subdivision.

Del Webb at San Juan Oaks
San Juan Bautista, CA 95045

Inquiry Number: 03834196.4r
January 21, 2014

EDR DataMap™ Area Study

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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

SAN JUAN BAUTISTA, CA 95045
SAN JUAN BAUTISTA, CA 95045

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area 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
LIENS 2	CERCLA Lien Information
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans

EXECUTIVE SUMMARY

EPA WATCH LIST.....	EPA WATCH LIST
COAL ASH DOE.....	Steam-Electric Plant Operation Data
FEMA UST.....	Underground Storage Tank Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEDERAL FACILITY.....	Federal Facility Site Information listing
US HIST CDL.....	National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties

STATE AND LOCAL RECORDS

CA HIST Cal-Sites.....	Historical Calsites Database
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA SCH.....	School Property Evaluation Program
CA Toxic Pits.....	Toxic Pits Cleanup Act Sites
CA SWF/LF.....	Solid Waste Information System
CA UIC.....	UIC Listing
CA Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CA HIST CORTESE.....	Hazardous Waste & Substance Site List
CA SWRCY.....	Recycler Database
CA LUST.....	Geotracker's Leaking Underground Fuel Tank Report
CA UST.....	Active UST Facilities
CA LIENS.....	Environmental Liens Listing
CA CUPA Listings.....	CUPA Resources List
CA CHMIRS.....	California Hazardous Material Incident Report System
CA LDS.....	Land Disposal Sites Listing
CA MCS.....	Military Cleanup Sites Listing
CA Notify 65.....	Proposition 65 Records
CA DEED.....	Deed Restriction Listing
CA VCP.....	Voluntary Cleanup Program Properties
CA DRYCLEANERS.....	Cleaner Facilities
CA WIP.....	Well Investigation Program Case List
CA CDL.....	Clandestine Drug Labs
CA RESPONSE.....	State Response Sites
CA EMI.....	Emissions Inventory Data
CA HAULERS.....	Registered Waste Tire Haulers Listing
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MWMP.....	Medical Waste Management Program Listing
CA PROC.....	Certified Processors Database
CA RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

TRIBAL RECORDS

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

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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EXECUTIVE SUMMARY

EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

FEDERAL RECORDS

CERC-NFRAP: 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.

A review of the CERC-NFRAP list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 CERC-NFRAP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 09/10/2013 has revealed that there is 1 CORRACTS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/10/2013 has revealed that there is 1 RCRA-TSDF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

EXECUTIVE SUMMARY

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/10/2013 has revealed that there is 1 RCRA-LQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TELEDYNE MCCORMICK SELPH	3601 UNION RD	1	13

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/10/2013 has revealed that there is 1 RCRA NonGen / NLR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPECIAL DEVICES INC	3601 UNION RD BLDG 108	1	8

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 US MINES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPECIAL DEVICES INC	3601 UNION RD BLDG 108	1	8

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

A review of the FINDS list, as provided by EDR, and dated 03/08/2013 has revealed that there is 1 FINDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPECIAL DEVICES INC	3601 UNION RD BLDG 108	1	8

EXECUTIVE SUMMARY

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

A review of the US FIN ASSUR list, as provided by EDR, and dated 10/28/2013 has revealed that there is 1 US FIN ASSUR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

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

A review of the 2020 COR ACTION list, as provided by EDR, and dated 11/11/2011 has revealed that there is 1 2020 COR ACTION site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

STATE AND LOCAL RECORDS

CA WDS: California Water Resources Control Board - Waste Discharge System.

A review of the CA WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 CA WDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCORMICK SELPH INC.</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>5</i>

CA NPDES: A listing of NPDES permits, including stormwater.

A review of the CA NPDES list, as provided by EDR, and dated 11/19/2013 has revealed that there is 1 CA NPDES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

EXECUTIVE SUMMARY

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 2 CA WMUDS/SWAT sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HOLLISTER RCRA POND CLOSURE	3601 UNION ROAD	1	4
MCCORMICK SELPH INC.	3601 UNION RD	1	5

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TELEDYNE MCCORMICK SELPH	3601 UNION RD	1	13

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

A review of the CA SLIC list, as provided by EDR, and dated 12/16/2013 has revealed that there are 2 CA SLIC sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCORMICK SELPH INC.	3601 UNION RD	1	5
TELEDYNE MCCORMICK SELPH	3601 UNION RD	1	13
Facility Status: Open - Assessment & Interim Remedial Action			

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TELEDYNE MCCORMICK SELPH	3601 UNION RD	1	13
RANCHO SAN JUSTO	4800 SAN JUAN CANYON RD	2	68

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

A review of the NY MANIFEST list, as provided by EDR, has revealed that there is 1 NY MANIFEST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TELEDYNE MCCORMICK SELPH	3601 UNION RD	1	13

EXECUTIVE SUMMARY

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 CA SWEEPS UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>
<i>RANCHO SAN JUSTO</i>	<i>4800 SAN JUAN CANYON RD</i>	<i>2</i>	<i>68</i>

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

A review of the CA AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 CA AST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC MATERIALS	3601 UNION ROAD	1	5

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

A review of the CA ENF list, as provided by EDR, and dated 08/09/2013 has revealed that there is 1 CA ENF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

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

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 CA HAZNET site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>SPECIAL DEVICES INC</i>	<i>3601 UNION RD BLDG 108</i>	<i>1</i>	<i>8</i>

EXECUTIVE SUMMARY

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 11/06/2013 has revealed that there is 1 CA ENVIROSTOR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i> Status: Refer: RWQCB	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

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

A review of the CA HWP list, as provided by EDR, and dated 11/25/2013 has revealed that there is 1 CA HWP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>TELEDYNE MCCORMICK SELPH</i>	<i>3601 UNION RD</i>	<i>1</i>	<i>13</i>

EDR PROPRIETARY RECORDS

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	778 HILLSIDE RD	3	69

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	1
LIENS 2	0
CORRACTS	1
RCRA-TSDF	1
RCRA-LQG	1
RCRA-SQG	0
RCRA-CESQG	0
RCRA NonGen / NLR	1
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	1
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	1
RAATS	0
RMP	0
EPA WATCH LIST	0
COAL ASH DOE	0
US FIN ASSUR	1
FEMA UST	0
COAL ASH EPA	0
FEDERAL FACILITY	0
US HIST CDL	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
PCB TRANSFORMER	0
2020 COR ACTION	1
SCRD DRYCLEANERS	0
LEAD SMELTERS	0
US AIRS	0
PRP	0

STATE AND LOCAL RECORDS

CA HIST Cal-Sites	0
CA BOND EXP. PLAN	0
CA SCH	0
CA Toxic Pits	0
CA SWF/LF	0
CA UIC	0
CA WDS	1
CA NPDES	1
CA WMUDS/SWAT	2
CA Cortese	0
CA HIST CORTESE	0
CA SWRCY	0
CA LUST	0
CA FID UST	1
CA SLIC	2
CA UST	0
CA HIST UST	2
CA LIENS	0
CA CUPA Listings	0
NY MANIFEST	1
CA SWEEPS UST	2
CA CHMIRS	0
CA LDS	0
CA AST	1
CA MCS	0
CA Notify 65	0
CA DEED	0
CA VCP	0
CA DRYCLEANERS	0
CA WIP	0
CA ENF	1
CA CDL	0
CA RESPONSE	0
CA HAZNET	1
CA EMI	0
CA HAULERS	0
CA ENVIROSTOR	1
CA HWT	0
CA MWMP	0
CA PROC	0
CA RGA LUST	0
CA HWP	1

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR US Hist Auto Stat	1
EDR US Hist Cleaners	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

1 HOLLISTER RCRA POND CLOSURE CA WMUDS/SWAT S104156296
3601 UNION ROAD N/A
HOLLISTER ,CA, CA 95023

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
 Primary Waste: Process Waste (Waste produced as part of the industrial/manufacturing process)
 Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: TELEDYNE/MCCORMICK/SELPH,INC.
 Agency Department: Not reported
 Agency Address: P. O. BOX 6
 Agency City,St,Zip: HOLLISTER ,CA 95023
 Agency Contact: Not reported
 Agency Telephone: 4086373731
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City,St,Zip: Not reported
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 3
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: 3480
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: True
 Solid Waste Assessment Test Program: False
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: True
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported
 Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

HOLLISTER RCRA POND CLOSURE (Continued)

S104156296

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Sub Chapter 15: True
 Regional Board Project Officer: SAP
 Number of WMUDS at Facility: 1
 Section Range: Not reported
 RCRA Facility: Yes
 Waste Discharge Requirements: H
 Self-Monitoring Rept. Frequency: Quarterly Submittal
 Waste Discharge System ID: 3 352006002
 Solid Waste Information ID: Not reported

**1 PACIFIC MATERIALS
 3601 UNION ROAD
 HOLLISTER, CA 95023**

**CA AST A100338237
 N/A**

AST:
 Owner: PACIFIC MATERIALS
 Total Gallons: 3,800
 Certified Unified Program Agencies: San Benito

**1 MCCORMICK SELPH INC.
 3601 UNION RD
 HOLLISTER, CA 95024**

**CA WMUDS/SWAT S101481899
 CA WDS N/A
 CA SLIC**

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: Process Waste (Waste produced as part of the industrial/manufacturing process)
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Secondary Waste: Domestic Sewage
 Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: TELEDYNE RYAN AERONAUTICAL
 Agency Department: TELEDYNE INCORPORATED
 Agency Address: 3601 UNION RDD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MCCORMICK SELPH INC. (Continued)

S101481899

Agency City,St,Zip: HOLLISTER CA 95023
 Agency Contact: CHARLES MARTIN
 Agency Telephone: 4086373731
 Land Owner Name: TELEDYNE MCCORMICK SELPH
 Land Owner Address: P.O. BOX 6
 Land Owner City,St,Zip: HOLLISTER, CA 95024
 Land Owner Contact: Not reported
 Land Owner Phone: 4086373731
 Region: 3
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: 3800
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: True
 Solid Waste Assessment Test Program: True
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: TELEDYNE-McCORMICK-SELPH
 Threat to Water Quality: Not reported
 Sub Chapter 15: False
 Regional Board Project Officer: AJM
 Number of WMUDS at Facility: 1
 Section Range: Not reported
 RCRA Facility: No
 Waste Discharge Requirements: A
 Self-Monitoring Rept. Frequency: Annual Submittal
 Waste Discharge System ID: 3 352006001
 Solid Waste Information ID: Not reported

CA WDS:

Facility ID: Central Coastal 352006001
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: Not reported
 Subregion: 3
 Facility Telephone: Not reported
 Facility Contact: CHARLES MARTIN
 Agency Name: MCCORMICK SELPH INC.
 Agency Address: PO BOX 6
 Agency City,St,Zip: HOLLISTER 950240006
 Agency Contact: CHARLES F. MARTIN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MCCORMICK SELPH INC. (Continued)

S101481899

Agency Telephone: 8316373731
 Agency Type: Private
 SIC Code: 3800
 SIC Code 2: Not reported
 Primary Waste: Process Waste (Waste produced as part of the industrial/manufacturing process)
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Secondary Waste: Domestic Sewage
 Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

SLIC REG 3:

Region: 3
 Leak Site Cross Street: Not reported
 RB Case In: SL203381276
 Entered Into Database: 1999-09-01 00:00:00
 Discovered: PTR
 RB Case In: ALLEGHENY 566
 Responsible Party: ALLEGHENY TECHNOLOGIES INC
 RP Contact: Not reported
 RP Phone: Not reported
 RP Number: Not reported
 RP Address: MANTOLOKING RD
 RP City,St,Zip: BCP UNKNOWN
 Date First Reported: Not reported
 Lead Agency: Regional Board
 Program Type: SLIC
 Facility Status: Pollution Characterization
 Case Type: Other ground water affected
 Case Type Undetermined: No
 Case Type Soil Impacted: No
 Case Type Surface Water: No
 Case Type Drinkin Water Well: No
 Case Type Drinking Water Aqfr: No
 Case Type Other Grnd Wtr: Yes
 PCA: 2033800

MAP FINDINGS

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

1	SPECIAL DEVICES INC 3601 UNION RD BLDG 108 HOLLISTER, CA	RCRA NonGen / NLR US MINES FINDS CA HAZNET	1001492822 CAR000055160
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RCRA NonGen / NLR:

Date form received by agency: 07/12/2000

Facility name: SPECIAL DEVICES INC

Facility address: 3601 UNION RD BLDG 108
HOLLISTER, CA 95023

EPA ID: CAR000055160

Mailing address: P O BOX 6
HOLLISTER, CA 950240006

Contact: BILL WELSH

Contact address: 14370 WHITE SAGE RD
MOORPARK, CA 93021

Contact country: US

Contact telephone: (805) 553-1200

Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: SPECIAL DEVICES INC

Owner/operator address: 14370 WHITE SAGE RD
MOORPARK, CA 93021

Owner/operator country: Not reported

Owner/operator telephone: (805) 553-1200

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Hazardous Waste Summary:

Waste code: D000

Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPECIAL DEVICES INC (Continued)

1001492822

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D005

Waste name: BARIUM

Waste code: D006

Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008

Waste name: LEAD

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPECIAL DEVICES INC (Continued)

1001492822

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U003
 Waste name: ACETONITRILE (I,T)

Waste code: U031
 Waste name: 1-BUTANOL (I)

Waste code: U044
 Waste name: CHLOROFORM

Waste code: U056
 Waste name: BENZENE, HEXAHYDRO- (I)

Waste code: U154
 Waste name: METHANOL (I)

Waste code: U159
 Waste name: 2-BUTANONE (I,T)

Waste code: U160
 Waste name: 2-BUTANONE, PEROXIDE (R,T)

Waste code: U161
 Waste name: METHYL ISOBUTYL KETONE (I)

Waste code: U213
 Waste name: FURAN, TETRAHYDRO-(I)

Waste code: U220
 Waste name: BENZENE, METHYL-

Waste code: U234
 Waste name: BENZENE, 1,3,5-TRINITRO-

Violation Status: No violations found

US MINES:
 Mine ID: 0400687
 SIC code(s): 99999 00000 00000 00000 00000 00000
 Entity name: NEWHALL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPECIAL DEVICES INC (Continued)

1001492822

Company: SPECIAL DEVICES INC
 State FIPS code: CA
 County FIPS code: LOS ANGELES
 Status: 1
 Status date: 99999999
 Operation Class: Non-mining
 Number of shops: 0
 Number of plants: 0
 Latitude: 99 99 99
 Longitude: 999 99 99

FINDS:

Registry ID: 110009553697

Environmental Interest/Information System

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

HAZNET:

Year: 2000
 Gepaid: CAR000055160
 Contact: BILL WELSH-DIR OF ENV AFFAIRS
 Telephone: 8055531200
 Mailing Name: Not reported
 Mailing Address: 14370 WHITE SAGE ROAD
 Mailing City,St,Zip: MOORPARK, AZ 930210000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus inorganics
 Disposal Method: Transfer Station
 Tons: 0.04
 Facility County: San Benito

Year: 2000
 Gepaid: CAR000055160
 Contact: BILL WELSH-DIR OF ENV AFFAIRS
 Telephone: 8055531200
 Mailing Name: Not reported
 Mailing Address: 14370 WHITE SAGE ROAD
 Mailing City,St,Zip: MOORPARK, AZ 930210000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Transfer Station
 Tons: 0.01
 Facility County: San Benito

Year: 2000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPECIAL DEVICES INC (Continued)

1001492822

Gepaid: CAR000055160
 Contact: BILL WELSH-DIR OF ENV AFFAIRS
 Telephone: 8055531200
 Mailing Name: Not reported
 Mailing Address: 14370 WHITE SAGE ROAD
 Mailing City,St,Zip: MOORPARK, AZ 930210000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Polymeric resin waste
 Disposal Method: Transfer Station
 Tons: 1.25
 Facility County: San Benito

Year: 2000
 Gepaid: CAR000055160
 Contact: BILL WELSH-DIR OF ENV AFFAIRS
 Telephone: 8055531200
 Mailing Name: Not reported
 Mailing Address: 14370 WHITE SAGE ROAD
 Mailing City,St,Zip: MOORPARK, AZ 930210000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Laboratory waste chemicals
 Disposal Method: Disposal, Other
 Tons: 0
 Facility County: San Benito

Year: 2000
 Gepaid: CAR000055160
 Contact: BILL WELSH-DIR OF ENV AFFAIRS
 Telephone: 8055531200
 Mailing Name: Not reported
 Mailing Address: 14370 WHITE SAGE ROAD
 Mailing City,St,Zip: MOORPARK, AZ 930210000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Laboratory waste chemicals
 Disposal Method: Transfer Station
 Tons: 0.12
 Facility County: San Benito

[Click this hyperlink](#) while viewing on your computer to access
 2 additional CA_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

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

1	TELEDYNE MCCORMICK SELPH 3601 UNION RD HOLLISTER, CA 95023	CERC-NFRAP CORRACTS RCRA-TSDF RCRA-LQG CA NPDES CA FID UST CA SLIC CA HIST UST NY MANIFEST CA SWEEPS UST CA ENF CA ENVIROSTOR 2020 COR ACTION US FIN ASSUR CA HWP	1000201856 CAD009220898
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CERC-NFRAP:

Site ID:	0903113
Federal Facility:	Not a Federal Facility
NPL Status:	Not on the NPL
Non NPL Status:	Deferred to RCRA

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID:	13054234.00000
Person ID:	9271184.00000
Contact Sequence ID:	13286771.00000
Person ID:	13003854.00000
Contact Sequence ID:	13292366.00000
Person ID:	13003858.00000
Contact Sequence ID:	13298224.00000
Person ID:	13004003.00000

Program Priority:

Description:	RCRA Deferral - Lead Confirmed
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CERCLIS-NFRAP Assessment History:

Action:	DISCOVERY
Date Started:	/ /
Date Completed:	06/01/88
Priority Level:	Not reported
Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	08/03/90
Priority Level:	Deferred to RCRA (Subtitle C)
Action:	ARCHIVE SITE
Date Started:	/ /
Date Completed:	01/23/96
Priority Level:	Not reported

CORRACTS:

EPA ID:	CAD009220898
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MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

EPA Region: 09
 Area Name: GROUNDWATER
 Actual Date: 20011201
 Action: CA190 - RFI Report Received
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19910601
 Action: CA050 - RFA Completed
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: 19910601
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19910601
 Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: 19910601
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19950601
 Action: CA180 - RFI Supplemental Implementation Begun
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19951205
 Action: CA170 - RFI Supplemental Information Deemed Satisfactory
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 20010705
 Action: CA550RC
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: 20010705

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 20010705
 Action: CA550 - Certification Of Remedy Completion Or Construction Completion
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19990705
 Action: CA400 - Date For Remedy Selection (CM Imposed)
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: 19990705
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19990705
 Action: CA500 - CMI Workplan Approved
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19990705
 Action: CA400 - Date For Remedy Selection (CM Imposed)
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19960206
 Action: CA190 - RFI Report Received
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 20030107
 Action: CA999 - Corrective Action Process Terminated

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19950712
 Action: CA060 - Notice of Contamination
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: GROUNDWATER
 Actual Date: 20030213
 Action: CA350 - CMS Approved
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19860613
 Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19970114
 Action: CA260 - CMS Workplan Received
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19890515
 Action: CA050 - RFA Completed
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: 19890515
 Schedule end date: Not reported

EPA ID: CAD009220898

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19950216
 Action: CA100DC - RFI Imposition, Focused data collection required for stabilization evaluation
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19950317
 Action: CA110 - RFI Workplan Received
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: GROUNDWATER
 Actual Date: 19990517
 Action: CA060 - Notice of Contamination
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: GROUNDWATER
 Actual Date: 20021219
 Action: CA340 - CMS Report Received
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 20021219
 Action: CA340 - CMS Report Received
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19950519
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 32592
 Explosives Manufacturing

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19951121
 Action: CA160 - RFI Supplemental Information Received
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19960725
 Action: CA150 - RFI Workplan Approved
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19951026
 Action: CA155 - RFI Supplemental Information Requested By Agency
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19921228
 Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: 19921228
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19970128
 Action: CA300 - CMS Workplan Approved
 NAICS Code(s): 32592
 Explosives Manufacturing

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Actual Date: 19970130
 Action: CA190 - RFI Report Received
 NAICS Code(s): 32592
 Explosives Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: CAD009220898
 EPA Region: 09
 Area Name: ENTIRE FACILITY
 Actual Date: 19860930
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
 NAICS Code(s): 32592
 Explosives Manufacturing
 Original schedule date: 19860930
 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/11/2012
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALS COMPANY
 Facility address: 3601 UNION ROAD
 HOLLISTER, CA 95023
 EPA ID: CAD009220898
 Mailing address: UNION ROAD
 HOLLISTER, CA 95023
 Contact: CHARLES F MARTIN
 Contact address: UNION ROAD
 HOLLISTER, CA 95023
 Contact country: Not reported
 Contact telephone: (831) 637-3731
 Telephone ext.: 389
 Contact email: CMARTIN@PSEMC.COM
 EPA Region: 09
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Owner/Operator Summary:

Owner/operator name: PACIFIC SCIENTIFIC ENERGETIC MATERIALS C
 Owner/operator address: UNION ROAD
 HOLLISTER, CA 95023
 Owner/operator country: Not reported
 Owner/operator telephone: 8316373731 389
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/17/2003
 Owner/Op end date: Not reported

Owner/operator name: PACIFIC SCIENTIFIC ENERGETIC MATERIALS C
 Owner/operator address: UNION ROAD
 HOLLISTER, CA 95023
 Owner/operator country: US
 Owner/operator telephone: 8316373731 389
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/17/2003
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/29/2010
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: PACIFIC SCIENTIFIC ENERGETIC MATERIALS COMPANY (CALIFORNIA) INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/28/2008
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: PACIFIC SCIENTIFIC ENERGETIC MATERIALS COMPANY (CALIFORNIA) INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/27/2006
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: MCCORMICK SELPH INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/26/2004
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Site name: MCCORMICK SELPH INC
 Classification: Large Quantity Generator

Date form received by agency: 02/01/2002
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: MCCORMICK SELPH INC
 Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: MCCORMICK SELPH INCORPORATED
 Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE RYAN AERONAUTICAL
 Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE MCCORMICK SELPH
 Classification: Large Quantity Generator

Date form received by agency: 03/18/1996
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE RYAN AERONAUTICAL
 Classification: Large Quantity Generator

Date form received by agency: 03/21/1994
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE MCCORMICK SELPH
 Classification: Large Quantity Generator

Date form received by agency: 03/18/1994
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE RYAN AERONAUTICAL
 Classification: Large Quantity Generator

Date form received by agency: 02/29/1992
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE MCCORMICK SELPH
 Classification: Large Quantity Generator

Date form received by agency: 04/15/1990
 Facility name: PACIFIC SCIENTIFIC ENERGETIC MATERIALSC COMPANY
 Site name: TELEDYNE MCCORMICK SELPH
 Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 122
 Waste name: 122

Waste code: 123
 Waste name: 123

Waste code: 132
 Waste name: 132

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Waste code: 134
 Waste name: 134

Waste code: 135
 Waste name: 135

Waste code: 141
 Waste name: 141

Waste code: 181
 Waste name: 181

Waste code: 212
 Waste name: 212

Waste code: 213
 Waste name: 213

Waste code: 214
 Waste name: 214

Waste code: 221
 Waste name: 221

Waste code: 223
 Waste name: 223

Waste code: 331
 Waste name: 331

Waste code: 343
 Waste name: 343

Waste code: 352
 Waste name: 352

Waste code: 461
 Waste name: 461

Waste code: 491
 Waste name: 491

Waste code: 541
 Waste name: 541

Waste code: 791
 Waste name: 791

Waste code: 792
 Waste name: 792

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- | | |
|-------------|---|
| Waste code: | D002 |
| Waste name: | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| Waste code: | D003 |
| Waste name: | A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. |
| Waste code: | D006 |
| Waste name: | CADMIUM |
| Waste code: | D007 |
| Waste name: | CHROMIUM |
| Waste code: | D008 |
| Waste name: | LEAD |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Waste code: | D011 |
| Waste name: | SILVER |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Waste code: | F001 |
| Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste code: | F002 |
| Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE |

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
 Amount (Lbs): 11399

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
 Amount (Lbs): 1920

Waste code: D003
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
 Amount (Lbs): 13080

Waste code: D006
 Waste name: CADMIUM
 Amount (Lbs): 5766

Waste code: D007
 Waste name: CHROMIUM
 Amount (Lbs): 21377

Waste code: D008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Waste name: LEAD
 Amount (Lbs): 4140

Waste code: D009
 Waste name: MERCURY
 Amount (Lbs): 5

Waste code: D011
 Waste name: SILVER
 Amount (Lbs): 4000

Waste code: D035
 Waste name: METHYL ETHYL KETONE
 Amount (Lbs): 2778

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 Amount (Lbs): 1446

Corrective Action Summary:

Event date: 06/13/1986
 Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).

Event date: 09/30/1986
 Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 09/30/1986
 Event: Stabilization Construction Completed

Event date: 09/30/1986
 Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 05/15/1989

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Event:	CA Prioritization, Facility or area was assigned a low corrective action priority.
Event date:	05/15/1989
Event:	RFA Completed, Assessment was a PA-Plus.
Event date:	05/15/1989
Event:	CA049RE
Event date:	05/15/1989
Event:	CA029ST
Event date:	05/15/1989
Event:	RFA Completed
Event date:	08/03/1990
Event:	CA049PA
Event date:	06/01/1991
Event:	RFA Determination Of Need For An RFI, RFI is Necessary;
Event date:	06/01/1991
Event:	RFA Completed
Event date:	06/01/1991
Event:	RFA Completed, Assessment was an RFA.
Event date:	12/28/1992
Event:	Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.
Event date:	12/28/1992
Event:	CA Prioritization, Facility or area was assigned a low corrective action priority.
Event date:	12/28/1992
Event:	Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.
Event date:	02/16/1995
Event:	RFI Imposition, Focused data collection required for stabilization evaluation.
Event date:	03/17/1995
Event:	RFI Workplan Received
Event date:	05/19/1995

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Event:	RFI Workplan Approved
Event date:	06/01/1995
Event:	RFI Supplemental Implementation Begun
Event date:	07/12/1995
Event:	Notice of Contamination
Event date:	10/26/1995
Event:	RFI Supplemental Information Requested By Agency
Event date:	11/21/1995
Event:	RFI Supplemental Information Received
Event date:	12/05/1995
Event:	RFI Supplemental Information Deemed Satisfactory
Event date:	02/06/1996
Event:	RFI Report Received
Event date:	07/25/1996
Event:	RFI Workplan Approved
Event date:	01/14/1997
Event:	CMS Workplan Received
Event date:	01/28/1997
Event:	CMS Workplan Approved
Event date:	01/30/1997
Event:	RFI Report Received
Event date:	05/17/1999
Event:	Notice of Contamination
Event date:	07/05/1999
Event:	CMI Workplan Approved
Event date:	07/05/1999
Event:	Date For Remedy Selection (CM Imposed)
Event date:	07/05/1999
Event:	Date For Remedy Selection (CM Imposed)
Event date:	07/05/2001
Event:	Certification Of Remedy Completion Or Construction Completion
Event date:	07/05/2001
Event:	CA550RC
Event date:	12/01/2001
Event:	RFI Report Received
Event date:	12/19/2002
Event:	CMS Report Received
Event date:	01/07/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Event: Corrective Action Process Terminated
 Event date: 02/13/2003
 Event: CMS Approved
 Event date: Not reported
 Event: CA036ST

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: TSD - Container Use and Management
 Date violation determined: 09/28/2012
 Date achieved compliance: 10/19/2012
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/19/2012
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 09/28/2012
 Date achieved compliance: 10/19/2012
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/19/2012
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Air Emission Standards - Tanks/Sl/Containers
 Date violation determined: 09/28/2012
 Date achieved compliance: 10/19/2012
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/19/2012
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/01/2011
 Date achieved compliance: 11/02/2011
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Enforcement action date: 06/01/2011
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 04/20/2011
 Date achieved compliance: 06/08/2011
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/20/2011
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 08/24/2007
 Date achieved compliance: 09/06/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/29/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 08/24/2007
 Date achieved compliance: 09/11/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/29/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 09/28/2004
 Date achieved compliance: 10/13/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/29/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 09/01/2004
 Date achieved compliance: 09/01/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/06/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 09/01/2004
 Date achieved compliance: 05/09/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/06/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 02/21/2002
 Date achieved compliance: 02/21/2002
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/22/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 09/27/2000
 Date achieved compliance: 09/28/2000
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/28/2000
 Enf. disposition status: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 12/08/1999
 Date achieved compliance: 12/14/2000
 Violation lead agency: State
 Enforcement action: SINGLE SITE CA/FO
 Enforcement action date: 09/05/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 12/08/1999
 Date achieved compliance: 12/14/2000
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/10/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
 Area of violation: TSD - General
 Date violation determined: 12/12/1997
 Date achieved compliance: 05/07/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/12/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 12/12/1997
 Date achieved compliance: 09/01/1999
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/12/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 12/12/1997
 Date achieved compliance: 03/08/1999
 Violation lead agency: State
 Enforcement action: SINGLE SITE CA/FO
 Enforcement action date: 09/01/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 5000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 12/12/1997
 Date achieved compliance: 03/08/1999
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/12/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
 Area of violation: Generators - General
 Date violation determined: 11/01/1995
 Date achieved compliance: 11/01/1995
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 01/08/1993
 Date achieved compliance: 02/11/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/19/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
 Area of violation: Generators - General
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
 Area of violation: TSD - General
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
 Area of violation: TSD - General
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
 Area of violation: TSD - General
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 262.40-43.D
 Area of violation: Generators - General
 Date violation determined: 11/20/1991
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/07/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 01/31/1991
 Date achieved compliance: 07/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/15/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
 Area of violation: LDR - General
 Date violation determined: 04/25/1990
 Date achieved compliance: 07/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/25/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 268.7
 Area of violation: LDR - General
 Date violation determined: 04/25/1990
 Date achieved compliance: 07/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/25/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 04/25/1990
 Date achieved compliance: 07/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/25/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 06/30/1989
 Date achieved compliance: 03/05/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 11/07/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 180000
 Paid penalty amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 06/30/1989
 Date achieved compliance: 03/05/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 11/07/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 180000
 Paid penalty amount: Not reported

Regulation violated: FR - 268.7
 Area of violation: LDR - General
 Date violation determined: 06/30/1989
 Date achieved compliance: 03/05/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 11/07/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 180000
 Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
 Area of violation: LDR - General
 Date violation determined: 06/30/1989
 Date achieved compliance: 03/05/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 11/07/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 180000
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 05/10/1989
 Date achieved compliance: 06/30/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/24/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 01/22/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
 Area of violation: TSD - General
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
 Area of violation: TSD - General

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 01/22/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 268.7
 Area of violation: LDR - General
 Date violation determined: 06/30/1988
 Date achieved compliance: 04/04/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 01/22/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 06/30/1988

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 01/22/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
 Area of violation: LDR - General
 Date violation determined: 06/30/1988
 Date achieved compliance: 04/04/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
 Area of violation: TSD - General
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 06/30/1988
 Date achieved compliance: 02/20/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 03/30/1988
 Date achieved compliance: 11/09/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/23/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 02/09/1987
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 02/09/1987
 Date achieved compliance: 12/16/1992
 Violation lead agency: State

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 270
 Area of violation: TSD - General
 Date violation determined: 02/09/1987
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/30/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 02/09/1987
 Date achieved compliance: 12/16/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/30/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 12/11/2012
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/28/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Container Use and Management
 Date achieved compliance: 10/19/2012
 Evaluation lead agency: State

Evaluation date: 09/28/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Air Emission Standards - Tanks/SI/Containers
 Date achieved compliance: 10/19/2012
 Evaluation lead agency: State

Evaluation date: 09/28/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Manifest/Records/Reporting
 Date achieved compliance: 10/19/2012
 Evaluation lead agency: State

Evaluation date: 06/01/2011
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 11/02/2011
 Evaluation lead agency: State

Evaluation date: 04/20/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Manifest/Records/Reporting
 Date achieved compliance: 06/08/2011
 Evaluation lead agency: State

Evaluation date: 11/20/2008
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/24/2007
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 09/11/2007
 Evaluation lead agency: State

Evaluation date: 08/24/2007
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 09/06/2007
 Evaluation lead agency: State

Evaluation date: 05/09/2007
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/22/2006
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/28/2004
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 10/13/2004
 Evaluation lead agency: State

Evaluation date: 09/01/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 09/01/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Evaluation lead agency: State

Evaluation date: 09/01/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 05/09/2007
 Evaluation lead agency: State

Evaluation date: 04/29/2003
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/17/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/18/2002
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/21/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 02/21/2002
 Evaluation lead agency: State

Evaluation date: 12/14/2000
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/27/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 09/28/2000
 Evaluation lead agency: State

Evaluation date: 12/08/1999
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/08/1999
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 12/14/2000
 Evaluation lead agency: State

Evaluation date: 04/29/1999

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/12/1997
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 03/08/1999
 Evaluation lead agency: State

Evaluation date: 12/12/1997
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 09/01/1999
 Evaluation lead agency: State

Evaluation date: 12/11/1997
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 05/07/1998
 Evaluation lead agency: State

Evaluation date: 11/01/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 11/01/1995
 Evaluation lead agency: State

Evaluation date: 01/08/1993
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 02/11/1993
 Evaluation lead agency: State

Evaluation date: 12/30/1992
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/16/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/20/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 12/16/1992
 Evaluation lead agency: State

Evaluation date: 11/20/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 12/16/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Evaluation lead agency: State

Evaluation date: 11/20/1991
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 12/16/1992
 Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 01/31/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 07/25/1991
 Evaluation lead agency: State

Evaluation date: 01/07/1991
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/25/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 07/25/1991
 Evaluation lead agency: State

Evaluation date: 04/25/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 07/25/1991
 Evaluation lead agency: State

Evaluation date: 04/17/1990
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/30/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 03/05/1990
 Evaluation lead agency: State

Evaluation date: 06/30/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Closure/Post-Closure
 Date achieved compliance: 03/05/1990
 Evaluation lead agency: State

Evaluation date: 06/30/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 03/05/1990
 Evaluation lead agency: State

Evaluation date: 05/23/1989

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/10/1989
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	06/30/1989
Evaluation lead agency:	State
Evaluation date:	06/30/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	02/20/1990
Evaluation lead agency:	State
Evaluation date:	06/30/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	04/04/1990
Evaluation lead agency:	State
Evaluation date:	06/30/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	02/20/1990
Evaluation lead agency:	State
Evaluation date:	06/30/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	02/20/1990
Evaluation lead agency:	State
Evaluation date:	03/30/1988
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	11/09/1988
Evaluation lead agency:	State
Evaluation date:	02/09/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	12/16/1992
Evaluation lead agency:	State
Evaluation date:	02/09/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	12/16/1992
Evaluation lead agency:	State

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	3

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Regulatory Measure Id: 185306
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 3 351016249
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 11/21/2000
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Charles F Martin
 Discharge Address: 3601 Union Rd
 Discharge City: Hollister
 Discharge State: California
 Discharge Zip: 95023

CA FID UST:

Facility ID: 35000122
 Regulated By: UTNKA
 Regulated ID: 00007418
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 4086373731
 Mail To: Not reported
 Mailing Address: P O BOX
 Mailing Address 2: Not reported
 Mailing City,St,Zip: HOLLISTER 95023
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

SLIC:

Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
 Status Date: 06/17/2013
 Global Id: SL203381276
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Lead Agency Case Number: Not reported
 Latitude: 36.8377290786159
 Longitude: -121.452827453613
 Case Type: Cleanup Program Site
 Case Worker: DK
 Local Agency: Not reported
 RB Case Number: SL203381276
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Trichloroethylene (TCE), Perchlorate
 Site History: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

HIST UST:

Region: STATE
 Facility ID: 00000007418
 Facility Type: Other
 Other Type: MANUFACTURING
 Total Tanks: 0009
 Contact Name: A. J. BURLESON
 Telephone: 4086373731
 Owner Name: TELEDYNE MCCORMICK SELPH
 Owner Address: 3601 UNION ROAD
 Owner City,St,Zip: HOLLISTER, CA 95023

Tank Num: 001
 Container Num: SI 1
 Year Installed: 1969
 Tank Capacity: 00060000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Tank Construction: 3 inches
 Leak Detection: 10

Tank Num: 002
 Container Num: SI 2
 Year Installed: 1969
 Tank Capacity: 00072000
 Tank Used for: WASTE
 Type of Fuel: REGULAR
 Tank Construction: 3 inches
 Leak Detection: Groundwater Monitoring Well

Tank Num: 003
 Container Num: NOT. 1
 Year Installed: 1970
 Tank Capacity: 00002500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Tank Construction: 3 inches
 Leak Detection: Not reported

Tank Num: 004
 Container Num: NOT. 2
 Year Installed: 1970
 Tank Capacity: 00001500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Tank Construction: 3 inches
 Leak Detection: Groundwater Monitoring Well

Tank Num: 005
 Container Num: GT-102
 Year Installed: 1970
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Tank Construction: Not reported
 Leak Detection: None

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Tank Num: 006
 Container Num: EG-102
 Year Installed: 1970
 Tank Capacity: 00000600
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: None

Tank Num: 007
 Container Num: EG-107
 Year Installed: 1975
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: None

Tank Num: 008
 Container Num: SS-1
 Year Installed: 1976
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: None

Tank Num: 009
 Container Num: SS-2
 Year Installed: 1976
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: None

NY MANIFEST:

EPA ID: CAD009220898
 Country: USA
 Mailing Name: TELEDYNE MCCORMICK SELPH
 Mailing Contact: EDMOND O LYNAM
 Mailing Address: 3601 UNION ROAD
 Mailing Address 2: Not reported
 Mailing City: HOLLISTER
 Mailing State: CA
 Mailing Zip: 95023
 Mailing Zip4: Not reported
 Mailing Country: USA
 Mailing Phone: 408-637-3731

Document ID: NYB2436003
 Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
 Trans1 State ID: 11282PNY
 Trans2 State ID: Not reported
 Generator Ship Date: 920409
 Trans1 Recv Date: 920409

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Trans2 Recv Date: Not reported
 TSD Site Recv Date: 920430
 Part A Recv Date: 920424
 Part B Recv Date: 920605
 Generator EPA ID: CAD009220898
 Trans1 EPA ID: NYD980769947
 Trans2 EPA ID: Not reported
 TSD ID: NYD000632372
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Quantity: 00055
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 100
 Year: 92

Document ID: NYB4413078
 Manifest Status: Completed after the designated time period for a TSD to get a copy to the DEC
 Trans1 State ID: 10210PNY
 Trans2 State ID: Not reported
 Generator Ship Date: 931007
 Trans1 Recv Date: 931007
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 931101
 Part A Recv Date: 931119
 Part B Recv Date: 931116
 Generator EPA ID: CAD009220898
 Trans1 EPA ID: NYD980769947
 Trans2 EPA ID: Not reported
 TSD ID: NYD000632372
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Quantity: 00008
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Year: 93

Document ID: NYB2819484
 Manifest Status: Completed after the designated time period for a TSD to get a copy to the DEC
 Trans1 State ID: 11342NY
 Trans2 State ID: Not reported
 Generator Ship Date: 901207
 Trans1 Recv Date: 901207
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 910107
 Part A Recv Date: 910103
 Part B Recv Date: 910129
 Generator EPA ID: CAD009220898
 Trans1 EPA ID: NYD980769947
 Trans2 EPA ID: Not reported
 TSD ID: NYD000632372
 Waste Code: D002 - NON-LISTED CORROSIVE WASTES

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Quantity: 00030
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 001
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 168
 Year: 90

SWEEPS UST:

Status: Active
 Comp Number: 7418
 Number: 9
 Board Of Equalization: 44-019648
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: NOT. 1
 Swrcb Tank Id: 35-031-007418-000001
 Actv Date: 07-01-85
 Capacity: 2500
 Tank Use: UNKNOWN
 Stg: W
 Content: Not reported
 Number Of Tanks: 7

Status: Active
 Comp Number: 7418
 Number: 9
 Board Of Equalization: 44-019648
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: NOT. 2
 Swrcb Tank Id: 35-031-007418-000002
 Actv Date: 07-01-85
 Capacity: 1500
 Tank Use: UNKNOWN
 Stg: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 7418
 Number: 9
 Board Of Equalization: 44-019648
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: GT-102
 Swrcb Tank Id: 35-031-007418-000003
 Actv Date: 07-01-85
 Capacity: 6000
 Tank Use: M.V. FUEL
 Stg: P

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	7418
Number:	9
Board Of Equalization:	44-019648
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	EG-102
Swrcb Tank Id:	35-031-007418-000004
Actv Date:	07-01-85
Capacity:	600
Tank Use:	M.V. FUEL
Stg:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	7418
Number:	9
Board Of Equalization:	44-019648
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	EG-107
Swrcb Tank Id:	35-031-007418-000005
Actv Date:	07-01-85
Capacity:	Not reported
Tank Use:	M.V. FUEL
Stg:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	7418
Number:	9
Board Of Equalization:	44-019648
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	SS-1
Swrcb Tank Id:	35-031-007418-000006
Actv Date:	07-01-85
Capacity:	Not reported
Tank Use:	M.V. FUEL
Stg:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	7418
Number:	9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Board Of Equalization: 44-019648
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: SS-2
 Swrcb Tank Id: 35-031-007418-000007
 Actv Date: 07-01-85
 Capacity: Not reported
 Tank Use: M.V. FUEL
 Stg: P
 Content: DIESEL
 Number Of Tanks: Not reported

ENF:

Region: 3
 Facility Id: 240018
 Agency Name: Not reported
 Place Type: Facility
 Place Subtype: Not reported
 Facility Type: Industrial
 Agency Type: Not reported
 # Of Agencies: Not reported
 Place Latitude: Not reported
 Place Longitude: Not reported
 SIC Code 1: Not reported
 SIC Desc 1: Not reported
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
 NAICS Code 1: Not reported
 NAICS Desc 1: Not reported
 NAICS Code 2: Not reported
 NAICS Desc 2: Not reported
 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
 # Of Places: 1
 Source Of Facility: Enf Action
 Design Flow: Not reported
 Threat To Water Quality: Not reported
 Complexity: Not reported
 Pretreatment: Not reported
 Facility Waste Type: Not reported
 Facility Waste Type 2: Not reported
 Facility Waste Type 3: Not reported
 Facility Waste Type 4: Not reported
 Program: Not reported
 Program Category1: Not reported
 Program Category2: WDR
 # Of Programs: Not reported
 WDID: Not reported
 Reg Measure Id: Not reported
 Reg Measure Type: Not reported
 Region: Not reported
 Order #: Not reported
 Npdes# CA#: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	255918
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	12/28/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/28/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 352006001
Description:	Nitrate and chloride violations
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

ENVIROSTOR:

Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	RWQCB
Lead Agency:	WQC
Program Manager:	Not reported
Supervisor:	* Unknown
Division Branch:	Cleanup Sacramento
Facility ID:	80001625
Site Code:	520027

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Assembly: 30
 Senate: 12
 Special Program: Not reported
 Status: Refer: RWQCB
 Status Date: 01/01/2008
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 36.83778
 Longitude: -121.4502
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD009220898
 Alias Type: EPA Identification Number
 Alias Name: 110000484075
 Alias Type: EPA (FRS #)
 Alias Name: 200199
 Alias Type: Project Code (Site Code)
 Alias Name: 520027
 Alias Type: Project Code (Site Code)
 Alias Name: 35340002
 Alias Type: Envirostor ID Number
 Alias Name: 80001625
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: RCRA Facility Assessment Report
 Completed Date: 05/15/1989
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 06/13/1986
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Historical Operating Permit Authority
 Completed Date: 07/31/1993
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedy Constructed
 Completed Date: 07/05/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Interim Measures Workplan
 Completed Date: 06/13/1986
 Comments: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Corrective Measure Implementation Workplan
 Completed Date: 07/05/1999
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: GROUNDWATER
 Completed Document Type: Corrective Measures Study Report
 Completed Date: 02/13/2003
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: GROUNDWATER
 Completed Document Type: Notice of Contamination
 Completed Date: 05/17/1999
 Comments: LTR notification of VOC/perchlorate detected in two wells

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Information Request Letter
 Completed Date: 10/26/1995
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: RFI Workplan
 Completed Date: 07/25/1996
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Remedy Selected
 Completed Date: 07/05/1999
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Human Exposure Controlled
 Completed Date: 09/30/1986
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Interim Measures Implementation Report
 Completed Date: 09/30/1986
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Notice of Contamination
 Completed Date: 07/12/1995
 Comments: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Completed Date: 05/15/1989
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Corrective Measures Study Workplan
 Completed Date: 01/28/1997
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Remedy Constructed: Operating Properly & Successfully
 Completed Date: 07/05/2001
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: RFI Workplan Addendum
 Completed Date: 12/05/1995
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Fieldwork
 Completed Date: 06/01/1995
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: RFI Workplan
 Completed Date: 05/19/1995
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 08/03/1990
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Interim Measures Questionnaire
 Completed Date: 12/28/1992
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: RCRA Facility Assessment Report
 Completed Date: 06/01/1991
 Comments: Not reported

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: * CA Process is Terminated
 Completed Date: 01/07/2003
 Comments: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Completed Area Name: Sites With No Operable Unit
 Completed Sub Area Name: TSU #1 - BURN UNIT/DETONATION PIT
 Completed Document Type: Remedy Selection and Statement of Basis
 Completed Date: 07/05/1999
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Remedy Constructed
 Schedule Due Date: 06/30/2013
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Groundwater Migration Controlled
 Schedule Due Date: 06/30/2013
 Schedule Revised Date: Not reported

Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 250
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 3 - Central Coast
 Lead Agency: RWQCB 3 - Central Coast
 Program Manager: Patrick Lee
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Facility ID: 35340002
 Site Code: Not reported
 Assembly: 30
 Senate: 12
 Special Program: Not reported
 Status: Refer: RWQCB
 Status Date: 10/22/1987
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 36.83777
 Longitude: -121.4608
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED, NONE SPECIFIED, Lead, Perchlorate, Trichloroethylene (TCE, Ammonia, 1,1-Dichloroethylene, Nickel
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED, Lead, Perchlorate, Trichloroethylene (TCE, Ammonia, 1,1-Dichloroethylene, Nickel, Trichloroethylene (TCE, 1,1-Dichloroethylene, Lead, Perchlorate
 Potential Description: SOIL, WELL
 Alias Name: CAD009220898
 Alias Type: EPA Identification Number
 Alias Name: 110000484075
 Alias Type: EPA (FRS #)
 Alias Name: 35340002
 Alias Type: Envirostor ID Number
 Alias Name: 35340004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 10/16/1981
 Comments: FACILITY IDENTIFIED 1981 DIRECTORY OF CHEMICAL PRODUCERS & PHONE CALL TO R. PERKINS MFG SPECIALTY CHEMS EXPLOSIVES; I.E, ORDNANCE FOR AEROSPACE INDUS,INITIATORS IGNITORS, DETONATORS, SQUIBS, PRESSURE CARTRIDGES, & EXPLODING BRIDGEWARE SYSTEMS

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 10/08/1987
 Comments: SITE SCREENING DONE S&E ACTIVELY WORKING ON SITE. FACILITY HAS ISD. RWQCB/CALDERON RANK #1

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 03/20/2008
 Comments: Refer to the Permitting Branch to follow up on the site cleanup status with Central Coast Regional Water Quality Control Board. The inaction of the site cleanup may violate the conditions of the Teledyne McCormick permit issued by DTSC.

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

2020 COR ACTION:
 EPA ID: CAD009220898
 Region: 9
 Action: Not reported

US FIN ASSUR:
 EPA ID: CAD009220898
 Provider: INDIAN HARBOR INS. CO.
 EPA region: 9
 County: SAN BENITO
 Mechanism type: INSURANCE
 Mechanism ID: PEC002489603
 Cost estimate: 2000000
 Face value: 2000000
 Effective date: 2010-11-29 00:00:00

EPA ID: CAD009220898
 Provider: BANK OF NEW YORK MELLON
 EPA region: 9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

<p>County: SAN BENITO Mechanism type: LETTER OF CREDIT Mechanism ID: S00055688 Cost estimate: 912450 Face value: 912450 Effective date: 2011-10-31 00:00:00</p> <p>HWP:</p> <p>EPA Id: CAD009220898 Cleanup Status: OPERATING PERMIT Latitude: 36.83778 Longitude: -121.4502 Facility Type: Permitted - Operating Facility Size: Small Treatment Team: MICHAEL CHOE Supervisor: SAM COE Site Code: 520027, 200199 Assembly District: 30 Senate District: 12 Public Information Officer: Not reported</p> <p>Activities:</p> <p>EPA Id: CAD009220898 Facility Type: Permitted - Operating Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9</p> <p>Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE) Actual Date: 05/12/2006</p> <p>EPA Id: CAD009220898 Facility Type: Permitted - Operating Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9</p> <p>Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES) Actual Date: 05/11/2016</p> <p>EPA Id: CAD009220898 Facility Type: Permitted - Operating Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)</p> <p>Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED Actual Date: 01/15/1993</p> <p>EPA Id: CAD009220898 Facility Type: Permitted - Operating Unit Names: CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit) Event Description: New Operating Permit - CALL-IN LETTER ISSUED Actual Date: 01/28/1983</p> <p>EPA Id: CAD009220898 Facility Type: Permitted - Operating Unit Names: Not reported Event Description: Mod Class 3 - 1 or Less Units - PUBLIC COMMENT (BEGIN)</p>	<p>1000201856</p>
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MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Actual Date: 11/26/2001

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit)
 Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
 Actual Date: 10/07/1988

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
 Actual Date: 01/04/2006

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
 Actual Date: 06/28/1993

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit)
 Event Description: New Operating Permit - APPLICATION PART B RECEIVED
 Actual Date: 02/11/1983

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
 Actual Date: 04/14/2006

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9

Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
 Actual Date: 04/14/2006

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
 Actual Date: 07/05/1999

EPA Id: CAD009220898

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Facility Type: Unit Names: Event Description: Actual Date:	Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9 Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED 08/09/2002
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit) New Operating Permit - PUBLIC COMMENT (BEGIN) 05/18/1983
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating Not reported Mod Class 3 - 1 or Less Units - CEQA DETERMINATION 01/07/2003
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9 Renewal - With Changes - FINAL PERMIT RENEWAL 05/12/2006
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9 Renewal - With Changes - CEQA 05/12/2006
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating Not reported Mod Class 3 - 1 or Less Units - FINAL PERMIT MODIFICATION 01/07/2003
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit) New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING) 06/14/1983
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD009220898 Permitted - Operating Not reported Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) 07/11/2007
EPA Id: Facility Type: Unit Names: Event Description:	CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit) New Operating Permit - FINAL PERMIT (EFFECTIVE)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Actual Date:	10/07/1983
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	07/31/1993
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)
Event Description:	Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	07/31/2003
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)
Event Description:	Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date:	05/27/1999
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9
Event Description:	Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	02/28/2006
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	07/02/1983
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 3 - 1 or Less Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	01/07/2003
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
 Actual Date: 06/09/1993

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
 Actual Date: 02/28/1991

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9

Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
 Actual Date: 02/22/2006

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit)

Event Description: New Operating Permit - DRAFT PERMIT
 Actual Date: 05/18/1983

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
 Actual Date: 07/29/2003

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: Not reported
 Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
 Actual Date: 05/11/2016

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: Not reported
 Event Description: Mod Class 3 - 1 or Less Units - PUBLIC COMMENT (END)
 Actual Date: 01/25/2002

EPA Id: CAD009220898
 Facility Type: Permitted - Operating
 Unit Names: Not reported
 Event Description: Mod Class 3 - 1 or Less Units - PUBLIC COMMENT (PUBLIC MEETING)
 Actual Date: 12/11/2001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

<p>EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit) New Operating Permit - FINAL PERMIT 10/07/1983</p>
<p>EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating Not reported Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION 07/10/2007</p>
<p>EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit) Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED 03/13/1993</p>
<p>EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit) Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED 02/19/1992</p>
<p>EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9 Renewal - With Changes - APPLICATION PART B RECEIVED 06/28/2002</p>
<p>EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating CONTAIN1,TSU-3 (GPRA Unit), OBOD1-TSU1 (GPRA Unit), OBOD2-TSU2 (GPRA Unit), OTHRTRT5-TSU7 (GPRA Unit), OTHRTRT6-TSU3 (GPRA Unit), TANKSTR-TSU-4 (GPRA Unit), TANKTRT1 - TSU6 (GPRA Unit), TANKTRT3 - TSU8 (GPRA Unit), TANKTRT4 - TSU9, TANKTRT5 - TSU10 (GPRA Unit) Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED 08/20/1992</p>
<p>Closure: EPA Id: Facility Type: Unit Names: Event Description: Actual Date:</p>	<p>CAD009220898 Permitted - Operating SURFSTR1 Closure - CLOSURE PLAN APPROVED 08/18/1986</p>
<p>EPA Id: Facility Type: Unit Names:</p>	<p>CAD009220898 Permitted - Operating TANKTRT5 - TSU10 (GPRA Unit)</p>

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	08/22/2012
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	06/08/1986
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKSTR2
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	03/22/1985
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT5-TSU7 (GPRA Unit)
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	12/14/2001
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKSTR-TSU5
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	04/30/1992
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	03/07/1984
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKSTR-TSU-4 (GPRA Unit), TANKTRT4 - TSU9
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	05/06/2009
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	09/17/1986
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	05/09/1986
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKTRT1 - TSU6 (GPRA Unit)
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	10/04/2002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT5-TSU7 (GPRA Unit)
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	10/26/2001
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKSTR2
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	06/18/1984
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKSTR2
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	10/07/1986
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	10/07/1986
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKTRT1 - TSU6 (GPRA Unit)
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	09/10/1998
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Unit Names:	TANKSTR-TSU-4 (GPRA Unit), TANKTRT4 - TSU9
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	07/31/2003
Alias:	
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Alias Type:	Envirostor ID Number
Alias:	35340002
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Alias Type:	Project Code (Site Code)
Alias:	200199
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Alias Type:	FRS
Alias:	110000484075
EPA Id:	CAD009220898
Facility Type:	Permitted - Operating
Alias Type:	Project Code (Site Code)
Alias:	520027

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TELEDYNE MCCORMICK SELPH (Continued)

1000201856

Maintenance:

EPA Id: CAD009220898
 Title: 2007 TSU-1 Annual Lead Verficiation Report
 Document Type: Monitoring Report - Other
 Received Date: 05/25/2007

EPA Id: CAD009220898
 Title: 2010 TSU-1 Annual Lead Verficiation Report
 Document Type: Monitoring Report - Other
 Received Date: 07/12/2012

EPA Id: CAD009220898
 Title: 2011 TSU-1 Annual Lead Verficiation Report
 Document Type: Monitoring Report - Other
 Received Date: 07/12/2012

EPA Id: CAD009220898
 Title: 2012 TSU-1 Annual Lead Verficiation Report
 Document Type: Monitoring Report - Other
 Received Date: 07/12/2012

EPA Id: CAD009220898
 Title: 2009 TSU-1 Annual Lead Verficiation Report
 Document Type: Monitoring Report - Other
 Received Date: 07/08/2009

EPA Id: CAD009220898
 Title: 2008 TSU-1 Annual Lead Verficiation Report
 Document Type: Monitoring Report - Other
 Received Date: 07/08/2008

EPA Id: CAD009220898
 Title: Site Visit Report
 Document Type: Facility Site Visit
 Received Date: 07/25/2003

2

**RANCHO SAN JUSTO
 4800 SAN JUAN CANYON RD
 SAN JUAN BAUTISTA, CA 95045**

**CA HIST UST U001601693
 CA SWEEPS UST N/A**

HIST UST:

Region: STATE
 Facility ID: 00000027262
 Facility Type: Other
 Other Type: CATTLE RANCH
 Total Tanks: 0001
 Contact Name: Not reported
 Telephone: 4086234809
 Owner Name: A. BUD HOLTHOUSE
 Owner Address: 4800 SAN JUAN CANYON ROAD
 Owner City,St,Zip: SAN JUAN BAUTISTA, CA 95045

Tank Num: 001
 Container Num: 1
 Year Installed: 1978
 Tank Capacity: 00001000

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number
EPA ID Number

Database(s)

RANCHO SAN JUSTO (Continued)

U001601693

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Visual

SWEEPS UST:

Status: Active
Comp Number: 27262
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 1
Swrcb Tank Id: 35-000-027262-000001
Actv Date: 07-01-85
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: LEADED
Number Of Tanks: 1

3

**778 HILLSIDE RD
SAN JUAN BAUTISTA, CA 95045**

**EDR US Hist Auto Stat 1015631519
N/A**

EDR Historical Auto Stations:

Name: PERFECTION AUTO BODY & PAINT
Year: 2009
Address: 778 HILLSIDE RD

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	U001601211	DENICE & FILICE PACKING CO	OLD BOLSA RD.	95023	CA HIST UST
HOLLISTER	U001601298	NUTTING RANCH (KLAUMANN FLAT	END OF NUTTING RD. OFF UNION R	95023	CA HIST UST
HOLLISTER	1012210427	STATE ROUTE 25	75 FEET E OF STATE ROUTE 25	95023	RCRA-SQG
HOLLISTER	1014465359	SERVANDO CASTRO CORTEZ	4281 A PACHACO HWY	95023	RCRA NonGen / NLR
HOLLISTER	S113883279	SPRINT PCS-SF33XC526	7285 PACHECO PASS HY	95023	CA CUPA Listings
HOLLISTER	S101625108	SAN BENITO CATTLE AND FARMING	QUIEN SABE DISTRICT	95023	CA FID UST, CA SWEEPS UST
HOLLISTER	U001601318	SAN BENITO CATTLE AND FARMING	QUIEN SABE DISTRICT	95023	CA HIST UST
HOLLISTER	1000165220	US BUREAU OF LAND MGMT VALLECITOS OILFLD	T16S R11E SEC 25 - 50 MI SE OF HOLLISTER	95023	CERCLIS, FINDS
HOLLISTER	S112886511	SAN JUSTO SUBSTATION	SAN JUSTO RD W OF LUCY BROWN	95023	CA HAZNET
HOLLISTER	U001601203	CESARE BERTERO	SAN JUAN ROAD	95023	CA HIST UST
HOLLISTER	S101625086	MINISERE	5 SAN BENITA	95023	CA FID UST, CA SWEEPS UST
HOLLISTER	S101625009	CESARE BERTERO	SAN JUAN RD	95023	CA FID UST, CA SWEEPS UST
HOLLISTER	S102429035	E'S RANCH MILK	SAN BENITO ST	95023	CA HIST CORTESE, CA LUST
HOLLISTER	S105254814	HOLLISTER DOMESTIC WWTP	N SIDE HWY 156 W SAN BENITO R	95023	CA WDS, CA Cortese, CA ENF
PAICINES	1015732591	PINNACLES NATIONAL MONUMENT	PAICINES	95023	CERC-NFRAP, RCRA-CESQG
SAN BENITO COUNTY	M300003157	HILLSDALE ROCK CO.	SAN JUAN PLANT		US MINES
SAN JUAN BAUTISTA	U001601675	CALIFORNIA HIGHWAY PATROL	9055 HWY. 101	95045	CA HIST UST
SAN JUAN BAUTISTA	S106933085	TRACTOR SHED	HIGHWAY 156	95045	CA SWEEPS UST
SAN JUAN BAUTISTA	1014675069	CITY OF SAN JUAN BAUTISTA	NO ADDRESS TO MIGRATE FROM 2002 NEI V3		FINDS
SAN JUAN BAUTISTA	S111292637	SAN BENITO SUBSTATION	ANZAR ROAD AND SAN JUSTO ROAD	95045	CA NPDES
SAN JUAN BAUTISTA	S106905296	PRIDE OF SAN JUAN	PO BOX 218	95045	CA WDS
SAN JUAN BAUTISTA	1012263321	SAN JUAN BAUTISTA WWTF	NORTH END OF THIRD ST		FINDS
SAN JUAN BAUTISTA	S112872908	CITY OF SAN JUAN BAUTISTA	12 JEFFERSON	95045	CA HAZNET
SAN JUAN BAUTISTA	S101612803	BOTELHO BROS. DUMP	JUNCTION OF SAN JUAN HWY & CHI	0	CA WMUDS/SWAT
SAN JUAN BAUTISTA	S112874940	PRIDE OF SAN JUAN	1275__SAN JUSTO RD	95045	CA HAZNET
SAN JUAN BAUTISTA	1000251136	PACIFIC BELL	LIOS-W/S HIGHWAY 101		RCRA-SQG, FINDS
SAN JUAN BAUTISTA	S112893036	PRIDE OF SAN JUAN INC	1275 SAN JUSTI RD	95045	CA HAZNET
SAN JUAN BAUTISTA	1000251126	PACIFIC BELL	SAN JUAN HILL SOUTH OF CITY		RCRA NonGen / NLR, FINDS
SAN JUAN BAUTISTA	A100339697	DOBLER AND SONS	4651 SAN JUAN HIGHWAY	95045	CA AST
SAN JUAN BAUTISTA	U001601234	FREMONT PEAK COMMUNICATION FAC	6 MI SE SAN JUAN BAUTISTA,	95023	CA HIST UST, CA SWEEPS UST

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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 01/21/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/21/2014
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 01/09/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/21/2014
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 01/09/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/21/2014
	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: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/10/2014
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/10/2014
	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: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 11/13/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/10/2013	Source: EPA
Date Data Arrived at EDR: 10/02/2013	Telephone: 800-424-9346
Date Made Active in Reports: 12/16/2013	Last EDR Contact: 01/02/2014
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 12/16/2013
Number of Days to Update: 75

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/02/2014
Next Scheduled EDR Contact: 04/14/2014
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: 09/10/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 12/16/2013
Number of Days to Update: 75

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/02/2014
Next Scheduled EDR Contact: 04/14/2014
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: 09/10/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 12/16/2013
Number of Days to Update: 75

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/02/2014
Next Scheduled EDR Contact: 04/14/2014
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: 09/10/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 12/16/2013
Number of Days to Update: 75

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/02/2014
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 12/16/2013
Number of Days to Update: 75

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/02/2014
Next Scheduled EDR Contact: 04/14/2014
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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/24/2014
	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: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/10/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/14/2014
	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: 09/30/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-366-4555
Date Made Active in Reports: 12/16/2013	Last EDR Contact: 01/03/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/13/2014
	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 11/06/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 22

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/05/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/24/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/24/2013
Next Scheduled EDR Contact: 04/07/2014
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: 888-275-8747
Last EDR Contact: 01/15/2014
Next Scheduled EDR Contact: 04/28/2014
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 12/13/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 70

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/26/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 06/11/2013	Telephone: 703-416-0223
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 12/12/2013
Number of Days to Update: 143	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 11/26/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 03/10/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/28/2013
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 12/06/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/17/2014
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 11/27/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/26/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/21/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/21/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 04/28/2014
	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: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/28/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 09/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2013	Telephone: 202-343-9775
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/10/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2013
Date Data Arrived at EDR: 03/21/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 111

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/10/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/25/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Biennially

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013
Date Data Arrived at EDR: 07/08/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 151

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/10/2014
Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 12/26/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 12/26/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/01/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 11/15/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/24/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 01/03/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/13/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 10/28/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/29/2013	Telephone: 202-566-1917
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 11/18/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/13/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 11/15/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 02/24/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 01/20/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/05/2014
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 01/02/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Quarterly

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: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	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

SCH: School Property Evaluation Program

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

Date of Government Version: 11/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2013	Telephone: 916-323-3400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 11/06/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 11/21/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 42

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/19/2013
Date Data Arrived at EDR: 11/21/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 42

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

UIC: UIC Listing

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

Date of Government Version: 09/25/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/30/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 10/01/2013	Telephone: 916-323-3400
Date Made Active in Reports: 11/26/2013	Last EDR Contact: 12/31/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/16/2013	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2013	Telephone: 916-323-3836
Date Made Active in Reports: 01/07/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/31/2014
	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/16/2014
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
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: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 10/08/2013
Date Data Arrived at EDR: 10/15/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/14/2013	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/30/2013	Telephone: 916-845-8400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 10/30/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 12/16/2013	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 01/04/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/03/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 12/16/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 01/04/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/17/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/09/2013	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/10/2013	Telephone: 916-323-3400
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 12/10/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/24/2014
	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: 11/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2013	Telephone: 916-323-3400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 11/06/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/17/2014
	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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/26/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/09/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2013	Telephone: 916-445-9379
Date Made Active in Reports: 10/08/2013	Last EDR Contact: 11/08/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/03/2013	Telephone: 916-255-6504
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 01/13/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/28/2014
	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: 11/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2013	Telephone: 916-323-3400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 11/06/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/17/2014
	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: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 01/17/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 04/28/2014
	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: 12/31/2010	Source: California Air Resources Board
Date Data Arrived at EDR: 06/25/2013	Telephone: 916-322-2990
Date Made Active in Reports: 08/22/2013	Last EDR Contact: 12/26/2013
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/07/2014
	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.

Date of Government Version: 11/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2013	Telephone: 916-323-3400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 11/06/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/25/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 36

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 09/20/2013
Date Data Arrived at EDR: 12/11/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 24

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/15/2013
Date Data Arrived at EDR: 10/15/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/14/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 11/26/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/26/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: EDR
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/28/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	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: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/11/2014
	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: 08/01/2013	Source: EPA Region 4
Date Data Arrived at EDR: 08/02/2013	Telephone: 404-562-8677
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 11/01/2013
Number of Days to Update: 184	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2013	Source: EPA, Region 5
Date Data Arrived at EDR: 08/23/2013	Telephone: 312-886-7439
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 129	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 92	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 156

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2014
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 70

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/17/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/03/2014
Next Scheduled EDR Contact: 04/14/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 11/13/2013
Date Data Arrived at EDR: 11/15/2013
Date Made Active in Reports: 12/16/2013
Number of Days to Update: 31

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 11/13/2013
Date Data Arrived at EDR: 11/15/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 46

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/05/2013
Date Data Arrived at EDR: 12/10/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 24

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 56

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 01/14/2014
Number of Days to Update: 56

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

FRESNO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/16/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 42

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 28

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/12/2013	Source: Kings County Department of Public Health
Date Data Arrived at EDR: 12/13/2013	Telephone: 559-584-1411
Date Made Active in Reports: 01/07/2014	Last EDR Contact: 12/09/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013	Source: Lake County Environmental Health
Date Data Arrived at EDR: 01/25/2013	Telephone: 707-263-1164
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 01/20/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/05/2014
	Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 12/17/2013
Number of Days to Update: 206	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013	Source: Department of Public Works
Date Data Arrived at EDR: 06/17/2013	Telephone: 626-458-3517
Date Made Active in Reports: 08/21/2013	Last EDR Contact: 01/13/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/21/2013	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/22/2013	Telephone: 818-458-5185
Date Made Active in Reports: 11/27/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009	Source: Engineering & Construction Division
Date Data Arrived at EDR: 03/10/2009	Telephone: 213-473-7869
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/20/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/05/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation List

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

Date of Government Version: 01/30/2013	Source: Community Health Services
Date Data Arrived at EDR: 02/21/2013	Telephone: 323-890-7806
Date Made Active in Reports: 03/25/2013	Last EDR Contact: 01/20/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/05/2014
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/21/2013	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 10/25/2013	Telephone: 310-524-2236
Date Made Active in Reports: 11/27/2013	Last EDR Contact: 01/20/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/05/2014
	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 10/23/2003	Telephone: 562-570-2563
Date Made Active in Reports: 11/26/2003	Last EDR Contact: 10/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/18/2013	Telephone: 310-618-2973
Date Made Active in Reports: 08/20/2013	Last EDR Contact: 01/13/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/24/2013	Telephone: 559-675-7823
Date Made Active in Reports: 10/18/2013	Last EDR Contact: 11/20/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/09/2013	Telephone: 415-499-6647
Date Made Active in Reports: 11/26/2013	Last EDR Contact: 01/03/2014
Number of Days to Update: 48	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 12/02/2013
Date Data Arrived at EDR: 12/03/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/12/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 32

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 27

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/04/2013
Date Data Arrived at EDR: 11/13/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2013
Date Data Arrived at EDR: 11/13/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/04/2013
Date Data Arrived at EDR: 11/13/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2013
Date Data Arrived at EDR: 12/10/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 28

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2013
Date Data Arrived at EDR: 10/22/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/19/2013
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2013	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/22/2013	Telephone: 951-358-5055
Date Made Active in Reports: 11/27/2013	Last EDR Contact: 12/19/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 08/05/2013	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/10/2013	Telephone: 916-875-8406
Date Made Active in Reports: 11/26/2013	Last EDR Contact: 01/06/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 08/05/2013	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/10/2013	Telephone: 916-875-8406
Date Made Active in Reports: 11/26/2013	Last EDR Contact: 01/06/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/21/2014
	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: 11/26/2013	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/27/2013	Telephone: 909-387-3041
Date Made Active in Reports: 12/31/2013	Last EDR Contact: 11/08/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/24/2014
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/24/2013	Telephone: 619-338-2268
Date Made Active in Reports: 10/17/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
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: 12/18/2013
Date Data Arrived at EDR: 12/19/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 20

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

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

Date of Government Version: 10/01/2013
Date Data Arrived at EDR: 10/08/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/16/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 12/12/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013
Date Data Arrived at EDR: 09/04/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 12/02/2013
Date Data Arrived at EDR: 12/03/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 30

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/12/2013
Date Data Arrived at EDR: 11/15/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 49

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 12/09/2013
Date Data Arrived at EDR: 12/10/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 24

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/03/2013
Date Data Arrived at EDR: 12/04/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 29

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/18/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/19/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 20

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 56

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2013
Date Data Arrived at EDR: 12/11/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 24

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 28

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 10/29/2013
Date Data Arrived at EDR: 11/21/2013
Date Made Active in Reports: 01/14/2014
Number of Days to Update: 54

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/19/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/03/2014
Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/19/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/02/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/30/2013	Telephone: 805-654-2813
Date Made Active in Reports: 11/27/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/11/2014
	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: 11/26/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 12/18/2013	Telephone: 805-654-2813
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 12/16/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/24/2013	Telephone: 530-666-8646
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 12/06/2013	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 12/10/2013	Telephone: 530-749-7523
Date Made Active in Reports: 01/04/2014	Last EDR Contact: 12/06/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/22/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/17/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 11/18/2013
Number of Days to Update: 11

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/07/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/20/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/25/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/11/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Annually

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

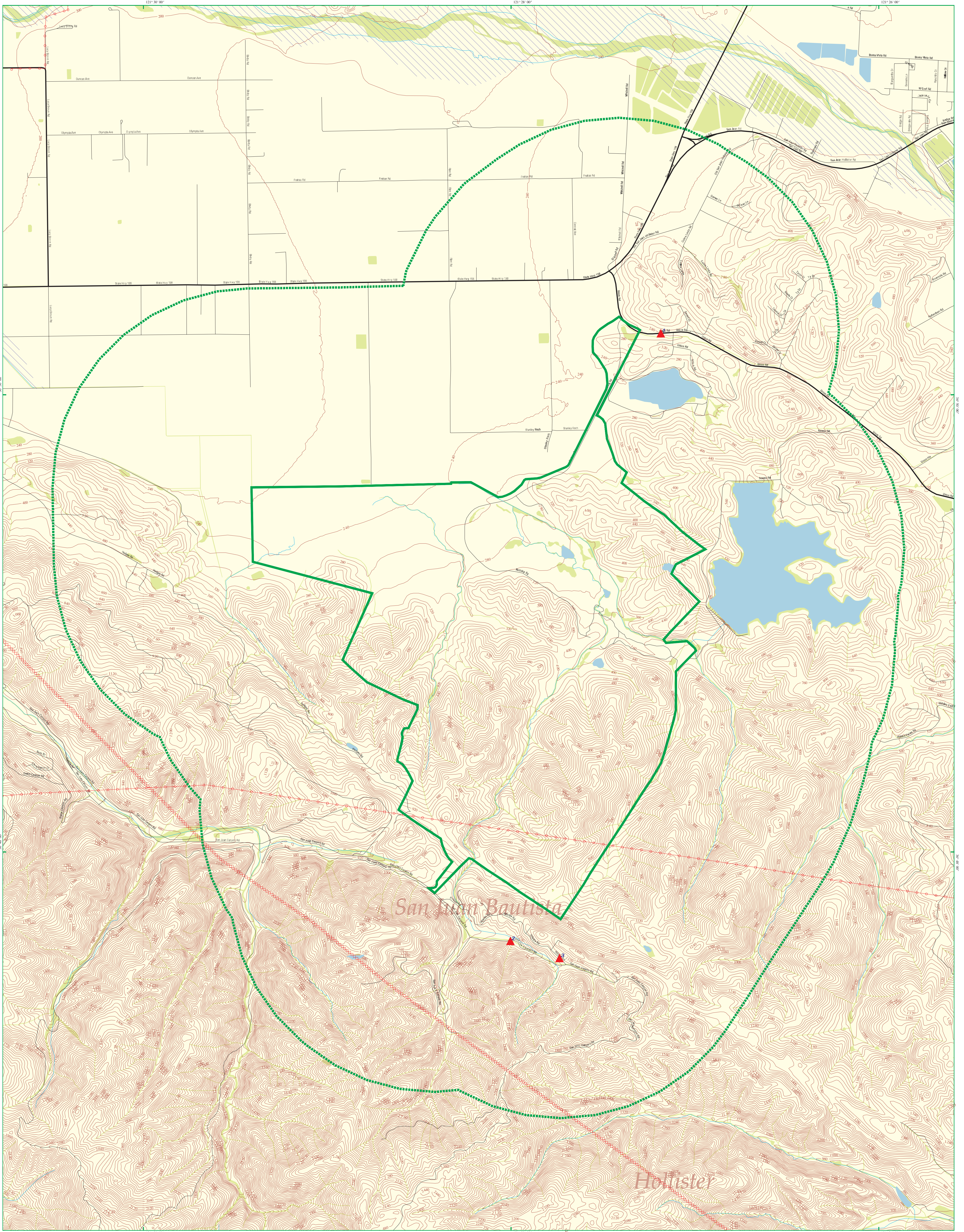
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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EDR DataMap® - Area Study

Del Webb at San Juan Oaks



San Juan Bautista, CA

- | | | | |
|--|---------------|-------------|-------------------------|
| Listed Sites | Major Roads | Pipelines | Superfund Sites |
| Earthquake Epicenters (Richter 5 or greater) | Waterways | Powerlines | Federal DOD Sites |
| Search Boundary | Railroads | Fault Lines | Indian Reservations BIA |
| Roads | Contour Lines | Water | 100-Yr Flood Zones |

