

#### Draft

## PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

The Preserve at San Juan – Phase 2 Long Canyon Road Orange County, California 92675

August 31, 2016

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#### PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

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#### **ACRONYMS AND ABBREVIATIONS**

Arcadis U.S., Inc.

AST aboveground storage tank

ASTM ASTM International

bgs below ground surface

CFR Code of Federal Regulations

CREC controlled recognized environmental condition

DTSC Department of Toxic Substances Control

EDR Environmental Data Resources, Inc.

ESA Environmental Site Assessment

HREC historical recognized environmental condition

LUST Leaking Underground Storage Tank

OCHCA Orange County Health Care Agency

OCFA Orange County Fire Authority

PCBs polychlorinated biphenyls

REC recognized environmental condition

RWQCB Regional Water Quality Control Board

U.S. EPA United States Environmental Protection Agency

UST underground storage tank

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#### **EXECUTIVE SUMMARY**

Arcadis U.S., Inc. (Arcadis) was retained by The Preserve at San Juan LLC to conduct a Phase I Environmental Site Assessment (ESA) of a proposed development known as The Preserve at San Juan - Phase 2 located in unincorporated Orange County, California (the Site).

As directed by Preserve at SJ, the Phase I ESA was performed in accordance with the ASTM International (ASTM) Standard E1527-13, Standard Practice for Environmental Site Assessments: *Phase I Environmental Site Assessment Process*. The goal of the Phase I ESA was to identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), and historical recognized environmental conditions (HRECs) associated with the property in conformance with ASTM E1527-13.

A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not RECs.

A CREC is defined as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority and that subjects the property to activity and use limitations.

An HREC is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed in a manner accepted by the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent), without subjecting the property to any activity and use limitations.

The ASTM practice requires environmental professionals to identify data gaps following reasonable inquiry of site and Preserve at SJ personnel and Arcadis' search for "reasonably ascertainable" resources. ASTME1527-13 defines a data gap as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information."

The Phase I ESA included a visual inspection of the property completed on August 19, 2016; observation of adjacent properties; reviews of environmental regulatory agency records, historical documents, and facility records that were available on site; and interviews with personnel represented to be familiar with the Site as indicated elsewhere in the report.

The findings identified by Arcadis are summarized below and discussed in greater detail in the body of the report.

#### **Historical Findings**

Based on review of historical sources and an interview with the site owner, the Site has been mostly undeveloped land as far back as 1901. The Site was acquired by the current owner in 1954. In the late1960s/early 1970s, the owner constructed a landing strip onsite known as McConville Airstrip. Dynamite was stored onsite and was used onsite to remove boulders and other obstacles during establishment of the unpaved landing strip. The landing strip was used until approximately 10 years ago;

however, the site owner stated that it is still in "working condition." Reportedly, no fueling of aircraft ever occurred onsite.

Reportedly, two trash dumps were present near the entrance to the Site up until the 1950s or 1960s. The trash was generated from a camp located adjacent to the west, and was burned within unlined pits. The trash dumps remain onsite but have been covered over the years by soil and vegetation. Their exact location is unknown at this time.

One of the site owners reportedly lived onsite in a mobile home from the mid-1990s until 2008. A septic system is present in the location of the mobile home. The owner established two water wells onsite in the 1990s for personal use and to water a grove of approximately 100 fruit trees. The grove is currently untended and not watered.

Over 20 years ago numerous vehicles in disrepair were brought to the site for storage. The vehicles were not drained of fluids prior to storage onsite. According to the site owner, the vehicles will be removed from the Site in the next two months.

Although some features and structures remain onsite from past site uses, there are no current uses of the Site.

#### **On-Site Findings**

The 209.5-acre, irregular-shaped site consists of undeveloped land covered in chaparral and oak woodland habitats. The Site is accessed from the southwest corner of the Site through a locked gate. Inside the gate, an unpaved road leads to what appears to be a lean-to in disrepair but is actually a former goat pen. Due to thick vegetation, an interior inspection could not be conducted, however, it appears to be empty. The road leads to the southern end of the McConville Airstrip. The airstrip is an unpaved area approximately 1,000 feet long, on a slope, and situated in a northeast to southwest direction. One hangar/maintenance structure and one small storage shed are present near the southern end of the airstrip. The hangar contains multiple 55-gallon drums (most of them empty) and smaller size containers of various oils, lubricants, sprays, a propane canister, etc. There are also tools and various pieces of small equipment in the hangar. The floor of the hangar is exposed soil and minor surficial staining was observed beneath some of the stored containers. It appears that everything was left mainly as it was at the time the airstrip ceased operations. The interior of the shed also contains numerous containers of oils, gasoline cans, paints, spray paints, and many unlabeled containers (contents unknown). Several batteries were observed on the ground outside the shed. It appears that these materials were also abandoned when the airstrip ceased operations.

Near the entrance to the Site along the western boundary, a small bunker was observed that formerly contained dynamite. The bunker was located at the bottom of a slope adjacent to a dry streambed, and therefore, the interior was not able to be observed. The streambed reportedly marks the western end of the Site in this location.

Traveling north from the airstrip on unpaved roads the Site continues to ascend in elevation. Arcadis observed several areas that are being used to store numerous dilapidated cars. A cursory inspection of the cars did not identify stained soil beneath the cars. In proximity to the areas of stored cars, Arcadis observed numerous debris piles that contained metal and wood pieces, 55-gallon drums (most of them

empty), tires, small pieces of equipment, glass, pails and buckets (some containing unknown substances), piping, etc. Although the ground surface could not be observed beneath these debris piles, a cursory inspection did not identify any significant surface staining.

Continuing north on the Site, the unpaved roads become less passable as the terrain becomes more rugged. No significant features or piles of debris were observed at the northern end of the Site. An electric transmission line marks the eastern boundary of the Site, and also crosses the Site in an east/west direction. A USGS station was observed near the northern end of the Site that is used to monitor seismic activity. Two water wells and three water storage tanks were observed onsite.

#### **Regulatory Findings**

An environmental database report prepared by Environmental Data Resources, Inc. (EDR) was reviewed for local, state, and federal listings for the Site and properties within the site vicinity. Regulatory database lists were reviewed for cases pertaining to leaking underground storage tanks (USTs) and aboveground storage tanks (ASTs), hazardous waste sites, and abandoned sites within the specified radii of standards established by ASTM guidelines. According to EDR's report, the location of the Site is not listed in any of the databases searched.

No off-site properties were listed in the EDR database report that are likely to represent a concern of environmental impairment or a vapor encroachment condition to the Site.

#### Conclusions

Arcadis has performed a Phase I ESA of the Site in conformance with the scope and limitations of ASTM Practice E1527-13 for Phase I ESAs. This assessment has identified the following RECs in connection with the Site:

- A significant quantity of abandoned hazardous materials and petroleum products were observed onsite. It appears that some of the materials may have been abandoned for 10 years or more. Releases of these materials have the potential to impact the underlying soil. In addition, since many containers are unlabeled and the contents unknown, the materials may represent a hazard if moved without proper procedures. Some materials can become shock-sensitive over time and may explode if moved.
- Numerous dilapidated cars and trucks are being stored onsite. Motor vehicle fluids were not removed from the vehicles prior to their being moved to the Site. Releases from these vehicles have the potential to impact underlying soil.
- Dynamite was stored in a small bunker onsite and was used to remove boulders and other
  obstacles prior to establishing the airstrip onsite. Dynamite releases perchlorate, a hazardous
  compound, to the environment.
- There are two former trash dumps onsite and refuse in the dumps was previously burned, which can generate hazardous compounds.

Arcadis recommends the following:

 A certified hazardous waste hauler should be contacted to remove all abandoned potentially hazardous materials and wastes observed onsite. Upon removal, representative soil samples

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should be collected at the airport hangar/maintenance area, storage shed and at other debris piles located throughout the Site and analyzed for contaminants of concern to rule out impact to underlying soil.

- The abandoned vehicles should be removed from the Site. If areas of impact are observed on the ground beneath the vehicles, soil samples should be collected and analyzed for contaminants of concern.
- Soil samples should be collected at the location of the former dynamite storage bunker and within the footprint of the runaway and analyzed for perchlorate.
- When the former trash dumps are excavated, soil samples should be collected from the bottoms and sidewalls and analyzed for contaminants of concern.
- Prior to Site development, Arcadis recommends a qualified consultant prepare a Soil
  Management Plan (SMP) that can be used by the general contractor to address any concerns
  identified during soil grading and preparation of the Site for residential development.

In addition, the following de minimis conditions were identified in connection with the Site:

- Although not reported to have occurred, it is possible that agricultural chemicals were applied to
  the fruit trees previously grown onsite. In an abundance of caution, soil samples could be
  collected and analyzed for contaminants of concern.
- A septic system in the location of the mobile home will need to be removed in accordance with local regulatory guidelines.

#### 1 INTRODUCTION

Arcadis U.S., Inc. (Arcadis) was retained by The Preserve at San Juan LLC (Preserve at SJ) to conduct a Phase I Environmental Site Assessment (ESA) of a proposed development known as The Preserve at San Juan - Phase 2 located in unincorporated Orange County, California (the Site). The 209.5-acre Site is currently undeveloped land. Approximately 71.2-acres of the Site are proposed to be developed with a residential use, and the remaining acreage will remain in its current state.

#### 1.1 Purpose

Arcadis understands that the purpose for conducting this Phase I ESA is to assess and document the current status of environmental conditions at the Site.

#### 1.2 Detailed Scope of Services

As directed by Preserve at SJ, the Phase I ESA was conducted in accordance with the ASTM International (ASTM) E1527-13 Standard Practice for Site Assessments: Phase I Environmental Site Assessment Process. The goal of the Phase I ESA was to identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), and historical recognized environmental conditions (HRECs) associated with the property in conformance with ASTM E1527-13.

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The ASTM practice requires environmental professionals to identify data gaps following reasonable inquiry of site and Preserve at SJ personnel and Arcadis' search for "reasonably ascertainable" resources. ASTM E1527-13 defines a data gap as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information."

Arcadis' scope of work included:

- On-site inspection of the Site to identify environmental conditions issues as defined above;
- Review of available environmental documents for the Site, including previous site assessments and investigations;
- Interviews with persons represented to be familiar with the operation and history of the Site;

- Review of property history through interviews, aerial photographs, on-line planning portals, and historical mapping (as available);
- Observation of adjacent properties and the local area to evaluate the potential for adverse environmental impact to the Site; and
- Contracting of EDR to identify sites of concern as required in the regulatory records review section of the ASTM practice for a Phase I ESA.

The Phase I ESA did not include the collection or analysis of soil, air, water, groundwater, transformer/ electrical fluids, hazardous building materials, or other samples, nor did it include a title search or search for environmental liens. This ESA did not include an assessment of the environmental (or health and safety) compliance status of the site operations.

Photographs of the Site and surrounding areas were taken to document current conditions and are included in **Appendix A**.

#### 1.3 Significant Assumptions

Arcadis has assumed that the information sources used for this assessment provided accurate information. Evaluations presented in this report are based exclusively on information provided by Preserve at SJ and site personnel and observations made during the site visit. No invasive field activities were conducted and no laboratory analyses were performed.

The boundaries of the Site were described in documents provided by Preserve at SJ. Arcadis assumed this information was accurate.

#### 1.4 Limitations and Exceptions

The services performed and any opinions expressed by Arcadis in this report are based upon the limits of the assessment described herein. Arcadis has relied upon the accuracy of documents, information, data, and other materials provided or made available by Preserve at SJ and others. Arcadis has not independently verified such information and assumes no liability for the accuracy or completeness of such information. Arcadis makes no guarantee that site conditions do not exist, or will not exist in the future, that were undetected or that could lead to liability in connection with the Site. Similarly, past and present activities on the Site indicating the potential for the existence of environmental concerns may not have been discovered by Arcadis. Such activities may include those that would indicate the potential for regulated hazardous substances at the Site. Likewise, site conditions or site activities that were outside the scope of the services described above, or changes to site conditions or regulatory requirements may lead to liabilities in connection with the Site that are not identified in this report. Arcadis has reviewed the information obtained in connection with the performance of the services described above, in keeping with existing applicable environmental consulting standards and enforcement practices, but cannot predict what actions any given agency may take or what standards and practices may apply in the future.

Where access to portions of the Site or to structures on the Site was unavailable or limited, Arcadis renders no opinion and accepts no responsibility for assessment of the condition of these portions of the Site, including specifically, but not limited to, the presence of hazardous substances or petroleum products at these locations. In addition, Arcadis renders no opinion concerning the presence or absence

of hazardous substances or petroleum products where direct observation of any part of the Site, or structure on the Site, is limited by physical obstructions.

The conclusions and observations are based upon limited data and professional opinions, and the assessment is performed on a particular date. Site conditions and activities may change after that date. Therefore, the risk of undiscovered environmental impairment of the Site cannot be ruled out. Arcadis does not make any representations or warranties regarding the condition or value of the Site, regardless of the results of the assessment presented in this report.

Arcadis makes no guarantees, certifications, warranties, or representations of any kind whatsoever, whether expressed or implied, regarding this Phase I ESA, the condition of the Site, or the liabilities associated with the Site.

#### 1.5 Special Terms and Conditions

No special terms and conditions were imposed on this Phase I ESA.

#### 1.6 Reliance

It is understood that this report will be prepared for the sole use of Preserve at SJ, and the contents thereof may not be used or relied upon by any other person without the express written consent and authorization of Arcadis. Use of this report by any other party shall be at such party's sole risk and liability.

#### 1.7 Deviations

No deviations from the referenced ASTM Standard occurred; however, due to rugged terrain and inaccessible portions of the Site, this report also incorporates the standards of the ASTM International Phase I Environmental Site Assessment Process for Forestland or Rural Property – Practice E2247-08.

#### 1.8 Additional Services

No additional services beyond those outlined in ASTM E1527-13 or ASTM E2247-08 were conducted as part of the assessment.

#### 2 SITE LOCATION / LAND USE

#### 2.1 Site Location

The 209.5-acre, irregular-shaped site is located north of Long Canyon Road in unincorporated Orange County. A sign at the gated entrance to the Site identifies the Site as 40111 Long Canyon Road. The Site is approximately 0.3 mile west of Ortega Highway (State Route 74) at its closest point. The Site is surrounded by the largely undeveloped Cleveland National Forest and Santa Ana mountain range. The Site Location Map and Site Plan are presented as **Figures 1 and 2**.

#### 2.2 Site and Vicinity Characteristics

At the time of Arcadis' site reconnaissance, the Site was mainly undeveloped land consisting of chaparral and oak woodland habitats. The site vicinity consists of undeveloped land, a church retreat, residential properties, and the Ortega Highway.

#### 2.3 Current Use of the Property

There are no current uses of the Site. A portion of the southern end of the Site was previously used as an airstrip known as McConville Airstrip.

## 2.4 Description of Structures, Roads, and Other Improvements on the Site

Several abandoned structures related to the McConville Airstrip are present onsite. The Site is supplied with electricity and there are two active water wells and water storage tanks onsite. Unpaved roads provide access to the majority of the Site.

#### 2.5 Current Uses of the Adjoining Properties

Land uses surrounding the Site consist of mostly undeveloped forest land. The adjoining properties and land uses include:

- North: Undeveloped land that is part of the Cleveland National Forest.
- East: Undeveloped land that is part of the Cleveland National Forest and private rural residences.
- South: Undeveloped land that is part of the Cleveland National Forest followed by Long Canyon Road. Phase 1 of The Preserve at San Juan is located south/southwest of Phase 2 and is noncontiguous.
- West: Mystic Oaks, a private retreat owned by a church, and undeveloped land that is part of the Cleveland National Forest.

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Based on visual observations, current activities at the adjacent properties do not appear to be of environmental concern to the Site.

#### 3 USER-PROVIDED INFORMATION

Arcadis was not provided with an ASTM User Questionnaire.

#### 3.1 Title Records

Arcadis did not review title records for the Site. The Site is identified with the following Orange County Assessor's parcel numbers: 125-120-37 and 386-090-001.

#### 3.2 Environmental Liens/Activity and Use Limitations

Arcadis' review of regulatory records did not identify environmental liens or activity and use limitations recorded for the Site.

#### 3.3 Specialized Knowledge

Preserve at SJ provided Arcadis with an Environmental Impact Report (EIR) prepared for the Site which constitutes their specialized knowledge of the Site. Relevant sections of the EIR are summarized in Section 4.2.

#### 3.4 Valuation Reduction for Environmental Issues

Preserve at SJ did not comment on whether the purchase price reasonably reflects the fair market value of the property.

#### 3.5 Commonly Known or Reasonably Ascertainable Information

Preserve at SJ has been in escrow on the Site for approximately 15 years. They provided the following information with regard to potential environmental concerns in connection with the Site:

- The south end of the Site contains a runway known as McConville Airstrip. Reportedly, the airstrip was used by a charitable group for training in landing small aircraft in rural areas. McConville Airstrip maintained a permit with the Federal Aviation Administration (FAA). However, the FAA permit expired approximately 10 years ago and the airstrip has been unused since that time. It is unknown if fueling took place onsite.
- The site owner allowed a friend to store numerous used cars onsite over 20 years ago, therefore, cars in various states of disrepair are present in several locations throughout the southern end of the Site. There may be as many as 100 cars.
- Dynamite was stored in a small bunker along the western boundary of the Site near the south end
  of the Site. Reportedly, the dynamite was used to remove large boulders as needed.

#### 3.6 Obvious Contamination Presence or Likely Presence

According to Preserve at SJ, there are no obvious indicators that point to the presence or likely presence of contamination at the property. However, they stated the former airstrip and the abandoned cars may represent an environmental concern for the Site.

#### 3.7 Owner, Property Manager, and Occupant Information

The Site is owned and managed by a private individual (Ms. Anna Nilson). The Site is unoccupied. The findings from an interview with Ms. Nilson are reported below in Section 4.1.

#### 3.8 Reason for Performing Phase I ESA

The reason for performing the Phase I ESA was to evaluate current environmental conditions at the Site.

#### 4 SITE HISTORY

Historical information obtained by Arcadis from EDR and Google Earth during this Phase I ESA is summarized in **Table 1**.

Table 1 Historical Information Reviewed

Source	Date	Information Obtained
Sanborn® Fire Insurance Maps	Not Applicable	According to EDR, Sanborn Fire Insurance Maps are not available for the Site or site vicinity due to its rural location.
Topographic Maps (copies provided in Appendix B)	1901,1954, 1973, 1982, 1988, 1997, and 2012	On the 1901 map, the Site was mapped by EDR and shows it located east of the Orange County/Riverside County line, and within Riverside County. However, the Site currently lies within Orange County. Therefore, it appears that the county boundary lines were changed after the production of the 1901 map. The Site is depicted as undeveloped land with varying topography and one stream. The surrounding area is also depicted as undeveloped land. An area labelled Old Dominion Mine is depicted north of the Site. The 1954 map depicts the Site as mainly within Orange County; however, the small southeast corner of the Site shown to extend into Riverside County is actually not a part of the Site. The Site is depicted as undeveloped, vegetated land of varying topography. The surrounding area is depicted as mostly undeveloped land. The Ortega Highway is depicted east of the Site and McConville Nudist Camp is adjacent to the west of the Site. Old Dominion Mine is now depicted as a small "dot" approximately one-mile northwest of the Site. The 1973 map is similar to the 1954 map; no significant changes are shown on the site or in the surrounding area. The 1982 map depicts the Site as mostly undeveloped land; however, a landing strip is depicted in the southwest corner of the Site. The surrounding area remains mostly undeveloped. The 1988 map is similar to the 1982 map. The 1997 map depicts the Site as mostly undeveloped land other than the landing strip; however, unpaved roads are now depicted throughout the Site. Long Canyon Road is now shown as the access point to the Site from Ortega Highway east of the Site. Trails, campgrounds and El Cariso Village are depicted in the greater surrounding area. The 2012 map depicts the Site as undeveloped land with the exception of unpaved roads throughout the Site. The landing strip is now identified as McConville Airstrip. McConville Nudist Camp remains adjacent west of the Site. The Cleveland National Forest is depicted on or off the Site on the maps reviewed that would
		indicate an environmental concern for the Site. No information has been identified that indicates airplane fueling occurred onsite.

Source	Date	Information Obtained
Aerial Photographs	Aerial images from 1994 – 2016 as shown on Google Earth	In the 1994 aerial, the McConville Airstrip is visible at the southern end of the Site The airplane hangar and other small structures are also visible. A crop appears to be planted east of the airstrip, possibly on a hillside. Unpaved roads are visible in the approximate locations of the current unpaved roads onsite. Land at the north end of the Site appears to be mostly undeveloped and of rugged terrain. The McConville Nudist Camp (present-day Mystic Oaks compound) is visible adjacent to the west of the southern end of the Site. The Ortega Highway and the small community of El Cariso are shown farther east of the Site. However, the majority of the surrounding area is undeveloped land. The 2003 aerial image is in color and shows the airstrip and associated hangar. Five structures are also visible east of the airstrip at the north end of the airstrip. The crop east of the airstrip along the side of a hill appears to be fruit trees. More areas are graded farther to the east of the airstrip and appear to contain the vehicles that were brought to the Site for storage. Most of the vehicles appear confined to two main areas. The remainder of the Site and the surrounding area appears similar to earlier images. No changes were observed on a 2006 aerial image. On a 2009 aerial image, there is one less structure on the east side of the airstrip, and on the 2011 aerial, there are two less structures. On the 2016 aerial, only two structures are visible onsite, the hangar on the west side of the airstrip, and what appears to be a second hangar farther north on the east side of the airstrip. Vehicles are observed to be parked in various areas on the southern portion of the Site. The north end of the Site remains undeveloped. No significant changes are observed in the surrounding area.
		No features were shown on or off the Site on the aerial images reviewed that would indicate an obvious environmental concern for the Site. However, site use an airstrip represents a potential environmental concern, and it is possible agricultural chemicals were used in connection with the crop observed onsite.

#### 4.1 Interview with Site Owner

On August 31, 2016, Arcadis interviewed Ms. Anna Nilson, site owner, regarding historical and current uses of the Site. Ms. Nilson provided the following information:

Mr. Wally Nilson (Anna's husband, now deceased) acquired the Site in 1954; he also owned and operated the adjacent McConville Nudist Camp. Ms. Nilson stated that to her knowledge, the Site was undeveloped and unused when it was originally purchased. Mr. Nilson developed the airstrip in the late 1960s/early 1970s for clients that wanted to visit the Camp. When the Camp ceased operations, the airstrip was used by a charitable organization known as Mission Aviation Fellowship. This organization stopped using the airstrip approximately 10 years ago. Ms. Nilson stated that the airstrip is still in "working condition" and every now and then an airplane lands on it. She stated that no fueling of aircraft ever occurred onsite. Ms. Nilson stated that the structures observed on the Google Earth aerial images at the north end of the runway were tie-downs for aircraft as well as two portable trailers for storage of non-hazardous materials. These structures have since been removed from the Site.

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A horizontally positioned aboveground storage tank (AST) was observed by Arcadis near the entrance to the Site across the dry streambed that marks the Site's western boundary. Ms. Nilson confirmed the AST is offsite and contains or contained grain for feeding animals. On the bank of the streambed, Arcadis observed a structure described by a Preserve at SJ representative as a bunker for dynamite storage. Ms. Nilson confirmed that dynamite was stored in the structure. She stated that Mr. Nilson was involved in an offsite business that used dynamite for excavating and grading, and that he was licensed to store and use dynamite. She also stated that he used dynamite to clear land onsite for the runway now known as McConville Airstrip. Another feature observed by Arcadis near the entrance to the Site was an apparent lean-to in disrepair. Ms. Nilson stated this was a former goat pen.

Ms. Nilson confirmed that approximately 100 fruit trees were planted on the Site by Mr. Nilson. She stated that there were a variety of different tree types including citrus, peaches, apples, and pears. Ms. Nilson said that Mr. Nilson would buy truckloads of dairy and horse manure for fertilizer for the trees. She stated that he did not use pesticides or any other chemical compounds on the trees or in the soil. The trees have not been tended or watered in recent times.

Ms. Nilson stated Mr. Nilson moved onto the Site in 1994 or 1995. He constructed a carport south of the east side of the runway and installed a mobile home beneath it. He lived in the mobile home until 2008, when he moved offsite. Ms. Nilson stated that the carport and mobile home remain onsite although they were not observed by Arcadis. Mr. Nilson drilled two water wells onsite in the mid-1990s. Ms. Nilson was unaware of the exact depth of the wells but she thought that the deepest one was drilled to a depth of 400 feet below ground surface (bgs). She stated that the wells were tested regularly for water quality and that the water quality was good. Mr. Nilson conveyed water from the wells into an 8,000-gallon aboveground tank east of the airstrip. The water was used for personal use and for watering the fruit trees. Mr. Nilson also installed a septic system and gray water tank to service his mobile home. These features remain onsite.

Ms. Nilson stated that abandoned cars and other vehicles brought to the Site for storage in the early 1990s will be removed within the next two months. She stated that the vehicles were not drained of fluids prior to being stored onsite but she was unaware of any oil or gasoline leaks from the vehicles.

Ms. Nilson stated that the hydrology of the Site is complex although it is not as obvious currently due to the ongoing drought. She stated there are natural springs onsite that cannot be readily observed at present. She stated that the area by the former goat shed at the entrance to the Site can become "very boggy" during wet years. She also said there are natural springs east of the airstrip that form two ponds of water during wet years.

Ms. Nilson stated that there are two former trash dumps onsite. They are located near the entrance to the Site in general proximity to the former goat pen, specifically to the east and north of the goat pen. The dumps were used for refuse generated at the former McConville Nudist Camp. Ms. Nilson stated that the refuse deposited into the dumps was burned until the Fire Department put an end to that in the 1950s or 1960s. She stated refuse generated at the Camp was then hauled off by truck to an offsite location. Ms. Nilson stated that the location of the dumps is no longer visible as they have been covered over with soil and vegetation. She stated that Mr. Nilson's son was aware of their location.

#### 4.2 Previous Environmental Investigations

Arcadis was not provided with prior Phase I ESA reports for the Site; however, Arcadis was provided with relevant portions of a draft Environmental Impact Report (EIR) prepared for the Site.

RE Consulting. 2015. *Draft Environmental Impact Report – The Preserve at San Juan Project*. April.

The EIR describes the Site as follows -

"Phase 2 consists of gently sloping terrain in the northeast portion of the parcel and steep, rugged terrain throughout the remainder of the parcel. The majority of the parcel is undisturbed land and supports dense chaparral habitat with large rock outcroppings and significant areas of oak woodland and forest habitat. Existing disturbance areas are limited to a network of dirt roads and trails throughout the parcel and an abandoned private airstrip." The EIR does not mention the buildings/hangar associated with the airstrip or the junked cars located throughout the southern portion of the Site.

Section 3.8 of the EIR contains a discussion of Hazards and Hazardous Materials. The EIR states "The project site is not included on a list of hazardous materials sites, and no known hazardous materials exist on the site. Due to the relatively undeveloped nature of the project site, the potential presence of hazardous building materials such as asbestos or lead-based paint is low." The lists reviewed for the EIR are the same lists (databases) provided in the EDR report and have been reviewed by Arcadis (see Section 5 below). The EIR further states "The project would not result in impacts related to emissions or handling of hazardous materials within one-quarter mile of an existing or proposed school." This section of the EIR concluded "The project would result in a less-than-significant hazardous materials impact to the public or the environment." Therefore, the EIR did not identify hazardous materials onsite, did not identify the Site as a location of know contamination, and did not identify future hazardous materials impact from the proposed development of a portion of the Site.

The remaining portions of the EIR are not relevant to the findings of a Phase I ESA report. Copies of select portions of the EIR are included in **Appendix C**.

#### 5 RECORDS REVIEW

As part of this assessment, Arcadis reviewed regulatory databases and available agency files and records for the Site. Information from these sources is discussed in the following sections.

#### 5.1 Regulatory Database Research

An environmental database report prepared by EDR was reviewed for local, state, and federal listings for properties within the site area. Included in EDR's report are regulatory databases reviewed by EDR for cases pertaining to leaking underground storage tanks (USTs) and aboveground storage tanks (ASTs), hazardous waste sites, and abandoned sites within the ASTM-specified radii (Table 2). EDR also reviewed selected databases generated by the United States Environmental Protection Agency (U.S. EPA). Explanations of the regulatory agency databases reviewed are presented in EDR's report, which is included as **Appendix D**.

It should be noted that the computerized geocoding technology used in the database search is based on available census data and is only accurate to approximately ±300 feet. Also, elevations were determined from the U.S. Geological Survey Digital Elevation Model and are relative (not absolute). Sites with an elevation equal to or higher than the target property have been differentiated from sites with an elevation lower than the target property.

Sites identified within the study radii were evaluated to determine if they are likely to have adversely impacted the Site. The criteria used to evaluate the potential for adverse impact to the Site include:

- Distance from the Site;
- Expected depth and direction of groundwater and surface water flow;
- Expected storm water flow direction; and
- Presence/absence of documented contaminant releases at the identified sites not identified as remediated.

Table 2 Regulatory Agency Databases / Lists Reviewed

Search Radius	Agency	Database	Type of Records in Database
1 mile	U.S. EPA	NPL	Sites designated for Superfund cleanup by the U.S. EPA
	U.S. EPA	CORRACTS	RCRA facilities undergoing "corrective actions"
	U.S. EPA	CERCLIS	Sites under review by the U.S. EPA
0.5 mile	U.S. EPA	TSD	Facilities that treat, store, and/or dispose of hazardous waste
	RWQCB	LUST	Sites with LUSTs

Search Radius	Agency	Database	Type of Records in Database
	IWMB	SWLF/SWAT	Sites permitted as solid waste landfills, incinerators, or transfer stations
	IWMB	WMUDS/SWAT	Tracking and inventory of waste management units
	U.S. EPA	CERCLIS-NFRAP	CERCLIS sites with no further remedial actions planned.
Site or	U.S. EPA	RCRA Generator	Sites that generate large or small quantities of hazardous waste
Adjacent Properties	U.S. EPA	ERNS	Sites with reported accidental releases of oil and hazardous substances
	RWQCB	UST	Sites with registered USTs

#### Notes:

BEP = Bond Expenditure Plan

CERCLIS = Comprehensive Environmental Response

Compensation and Liability Information System

CORRACTS = Corrective Action Report

ERNS = Emergency Response Notification System

DHS = Department of Public Health

IWMB = Integrated Waste Management Board

LUST = Leaking Underground Storage Tank

NFRAP = No Further Remedial Action Planned

NPL= National Priorities List

OES = Office of Emergency Services

SWAT = Solid Waste Assessment Test

SWLF = Solid Waste Landfills

TSD = Transfer, Storage and Disposal

WMUDS = Waste Management Unit Database

#### 5.1.1 Site

According to EDR's report, neither the location of the Site nor the address associated with the Site are listed in any of the databases searched.

#### 5.1.2 Off-Site Properties

According to EDR's report, only one off-site facility is listed in the surrounding area, as follows:

• El Cariso Country Store, 32692 Ortega Highway, is located approximately 0.4-mile east of the Site at its closest point. This facility is listed in the LUST database. According to records on the RWQCB's Geotracker website, two gasoline USTs were removed from the property in 1992. A release of gasoline affected soil and groundwater. Soil was remediated by excavation and groundwater was remediated by a high vacuum dual-phase extraction process. Groundwater was reported to be between 13 to 21 feet bgs; groundwater flow direction was not reported. It appears remedial efforts were effective and concentrations of most contaminants of concern in soil and groundwater were "reduced below regulatory action levels or would be expected to continue to decline." A request for site closure received approval from the RWQCB and the Riverside County Department of Environmental Health, Hazardous Materials Division. The facility was issued a

case closed status in July 2005. Therefore, based on distance from the Site, limited hydraulic connectivity between shallow groundwater lenses, and case closure, this off-site facility does not represent a concern of environmental impairment or a vapor encroachment condition to the Site.

No properties are listed in EDR's Orphan Summary section.

#### 5.2 Agency Research

Files and records available at the agencies listed in **Table 3** were reviewed for information on the Site.

Table 3 Local Agency Files

Source	Date	Information Obtained
California Regional Water Quality Control Board (RWQCB)	August 2016	Available information maintained by the RWQCB at <a href="http://geotracker.waterboards.ca.gov">http://geotracker.waterboards.ca.gov</a> was reviewed for records concerning hazardous spills, USTs, and LUSTs at the Site. The location of the Site is not listed in the Geotracker database.
Department of Toxic Substances Control (DTSC)	August 2016	A review of the DTSC website ( <a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.envirostor.dtsc.ca.gov/public/</a> ) did not identify any records for the location of the Site.
Orange County Health Care Agency (OCHCA)	August 2016	Arcadis requested records for the Site from the OCHCA. A response is pending at this time.
Orange County Fire Authority (OCFA)	August 2016	The Preserve at SJ has been working with the OCFA on various aspects of the proposed project and the OCFA requested a Phase I ESA report to understand any concerns related to hazardous materials at the site. A written request for records was therefore not made to the OCFA.

#### 6 ENVIRONMENTAL SETTING

#### 6.1 Topography

According to information obtained from the U.S. Geological Survey 7.5-Minute Series Topographic Map of the Alberhill quadrangle, dated 2012, topography at the Site varies but is on average 2,756 feet above mean sea level. The general topographic gradient of the surrounding area is variable with an overall downward slope to the south.

#### 6.2 Geology

The Site is located within the Santa Ana Mountains of the Peninsular Range Geomorphic Province of southern California. The general geology summary provided by EDR specifies that the sediments beneath the Site have been identified as part of the Lower Mesozoic Series of the Lower Jurassic and Upper Triassic System of the Mesozoic Era. According to the United States Department of Agriculture Soil Conservation Service, the Site is underlain by the Cieneba soil component, which has a soil surface texture of sandy loam and exhibits slow infiltration rates.

#### 6.3 Surface Water

Arcadis did not observe surface water features onsite or in proximity to the Site. The EIR states that Long Canyon Creek crosses the northeast corner of the Site and an unnamed stream bisects the center of the Site from north to south. Arcadis did not observe these streams. According to Mr. Jeff Weber, a representative of Preserve at SJ, the dry streambed observed along the Site's western boundary at the southern end of the Site is actually the Site boundary and the streambed is considered offsite.

#### 6.4 Hydrogeology

According to information on the RWQCB's Geotracker website, depth to groundwater at a property approximately 0.4-mile east of the Site (32692 Ortega Highway) was encountered at 13 to 21 feet bgs. A groundwater flow direction was not identified. Groundwater flow direction in the area is expected to be variable based on topography and the presence of streams in the area. The Site is located within the San Juan - Mission Viejo - Upper San Juan watershed.

According to Ms. Nilson, site owner, water wells onsite may be pumping groundwater from as deep as 400 feet bgs.

#### 6.5 Flood Zones

According to the EDR report, the Site is not located within a flood zone.

#### 7 SITE RECONNAISSANCE

On August 19, 2016, Ms. Janet Holtz, a representative of Arcadis, performed a reconnaissance-level assessment of the Site to observe general site conditions and indications of the possible release(s) of chemicals to the subsurface. A walk-over and drive-over site reconnaissance was conducted to identify visible evidence of RECs. Ms. Holtz was accompanied by Mr. Jeff Weber, a representative for Preserve at SJ, during the site inspection. Photographs taken during the site reconnaissance are included in **Appendix A**.

#### 7.1 Methodology and Limiting Conditions

Arcadis' representative was granted full access to the Site. The methodology for the site visit included walking and driving over the Site. However, due to the rugged and vegetated terrain, especially at the north end of the Site, not all areas of the Site were able to be accessed. Arcadis inspected areas of the Site that were accessible via unpaved roads and viewed inaccessible areas from vantage points.

#### 7.2 General Site Conditions

#### 7.2.1 Site Observations

The 209.5-acre, irregular-shaped site consists of undeveloped land covered in chaparral and oak woodland habitats. The Site is accessed from the southwest corner of the Site through a locked gate. Inside the gate, an unpaved road leads to what appears to be a lean-to in disrepair but is actually a former goat pen. Due to thick vegetation, an interior inspection could not be conducted, however, it appears to be empty. The road leads to the southern end of the McConville Airstrip. The airstrip is an unpaved area approximately 1,000 feet long, on a slope, and situated in a northeast to southwest direction. One hangar/maintenance structure and one small storage shed are present near the southern end of the airstrip. The hangar contains multiple 55-gallon drums (most of them empty) and smaller size containers of various oils, lubricants, sprays, a propane canister, etc. There are also tools and various pieces of small equipment in the hangar. The floor of the hangar is exposed soil and minor surficial staining was observed beneath some of the stored containers. It appears that everything was left mainly as it was at the time the airstrip ceased operations. The interior of the shed also contains numerous containers of oils, gasoline cans, paints, spray paints, and many unlabeled containers (contents unknown). Several batteries were observed on the ground outside the shed. It appears that these materials were also abandoned when the airstrip ceased operations.

Near the entrance to the Site along the western boundary, a small bunker was observed that formerly contained dynamite. The bunker was located at the bottom of a slope adjacent to a dry streambed, and therefore, the interior was not able to be observed. The streambed reportedly marks the western end of the Site in this location. Visible on the other side of the streambed was a horizontally-positioned AST. The AST appeared rusted and reportedly contains or contained grain for animal feed.

Traveling north from the airstrip on unpaved roads the Site continues to ascend in elevation. Arcadis observed several areas that are being used to store numerous dilapidated cars. A cursory inspection of

the cars did not identify stained soil beneath the cars. In proximity to the areas of stored cars, Arcadis observed numerous debris piles that contained metal and wood pieces, 55-gallon drums (most of them empty), tires, small pieces of equipment, glass, pails and buckets (some containing unknown substances), piping, etc. Although the ground surface could not be observed beneath these debris piles, a cursory inspection did not identify any significant surface staining.

Continuing north on the Site, the unpaved roads become less passable as the terrain becomes more rugged. No significant features or piles of debris were observed at the northern end of the Site. An electric transmission line marks the eastern boundary of the Site, and also crosses the Site in an east/west direction. A USGS station was observed near the northern end of the Site that is used to monitor seismic activity.

### 7.2.2 Hazardous Substances and Petroleum Products in Connection with Identified Uses

No hazardous substances or petroleum products were observed onsite in connection with identified uses. All hazardous substances and petroleum products observed onsite appear to have been abandoned onsite.

#### 7.2.3 Storage Tanks

Arcadis observed several water ASTs on site, including an 8,000-gallon water reservoir east of the water wells, and two water ASTs near the central portion of the Site. No evidence of USTs, such as dispensers, pipes, or vent lines, was observed on site. No records have been identified that USTs were used to fuel airplanes onsite in the past.

#### 7.2.4 Odors

No odors that would indicate an environmental concern were noted on the Site.

#### 7.2.5 Pools of Liquid

No readily visible standing surface water, pools, or sumps containing liquids likely to be hazardous substances or petroleum products were identified during this assessment.

#### 7.2.6 Drums

Numerous 55-gallon drums were observed on site; however, the majority appeared to be empty or were being used to store scrap metal or other non-hazardous materials. Many of the drums were not labeled as to previous and/or current contents.

## 7.2.7 Hazardous Substances and Petroleum Product Containers (Not Necessarily in Connection with Identified Uses)

Numerous containers ranging in size from 1-pint to 55-gallon drums were observed onsite. Some of the containers had labels identifying the contents as petroleum products (oils, lubes) or paints, and other

containers had no labels or identifying markings. The materials are currently not in use and appear to be associated with former site operations, such as the airstrip.

#### 7.2.8 Unidentified Substance Containers

Many unidentified substance containers were observed onsite. The containers are old and many of them rusted.

#### 7.2.9 PCBs

No electrical or hydraulic equipment known to contain polychlorinated biphenyls (PCBs) or likely to contain PCBs was identified onsite during this assessment. Electrical service is provided to the Site by Southern California Edison (SCE), and there may be pole-mounted electrical transformers on some of the transmission lines. Arcadis observed one pad-mounted transformer onsite. Any concerns with the transformers would be the responsibility of SCE.

#### 7.2.10 Pits, Ponds, or Lagoons

During the site visit, Arcadis' representative looked for pits, ponds, or lagoons on the Site. Arcadis' representative also looked for pits, ponds, and lagoons on adjoining properties to the extent that such features could be visually and/ or physically observed from the Site or identified in the interviews or records review. No such features were identified on or near the Site.

#### 7.2.11 Stained Soil or Pavement

During the site visit, Arcadis' representative did not observe areas of significant staining. Small areas of surficially stained soil were observed in the airplane hangar and near some debris piles.

#### 7.2.12 Stressed Vegetation

During the site visit, Arcadis' representative looked for areas of stressed vegetation (from other than insufficient water). No areas of stressed vegetation were observed during this assessment.

#### 7.2.13 Solid Waste

During the site visit, Arcadis looked for areas that were apparently filled or graded by non-natural causes (or filled with material of unknown origin) that suggest the presence of trash construction debris, demolition debris, or other solid waste disposal, or mounds or depressions suggesting trash or other solid waste disposal. No such areas were observed; however, according to the Site owner, there are two former trash dumps near the entrance to the Site.

In addition, the numerous junked cars onsite are solid waste that should be removed from the Site prior to development of the Preserve at SJ.

#### 7.2.14 Wastewater

During the site visit, Arcadis looked for wastewater or other liquids (including storm water) or discharges into a drain, ditch, underground injection system, or stream on or adjacent to the Site. There is no process wastewater discharged on site.

#### 7.2.15 Wells

During the site visit, Arcadis looked for wells, including water wells, dry wells, irrigation wells, injection wells, monitoring wells, abandoned wells, oil wells, or other wells. Two water wells were observed onsite that, according to Mr. Weber and Ms. Nilson, are fully operational. An 8,000-gallon vertical AST was observed near the wells that is used for water storage. In addition, Arcadis observed a horizontal water AST and an apparent water cistern near the northern end of the Site. No other wells were reported to be onsite either by the site contacts or in the EDR report. The EDR report shows one water well to be located at the adjacent Mystic Oaks church retreat. Mr. Weber stated that the Preserve at SJ plans to construct a 500,000-gallon water tank on top of a hill in the approximate center of the Site. The tank will be fed by a water main from the Elsinore Valley Municipal Water District.

#### 7.2.16 Septic Systems

During the site visit, no septic systems or cesspools were observed onsite. However, a septic system was reported to be present in proximity to the mobile home onsite. The mobile home is reportedly unused and was not observed by Arcadis. Future onsite residences will be serviced by modified septic systems.

#### 7.2.17 Heating / Cooling

The Site is undeveloped, therefore, heating and cooling systems were not evaluated for this assessment.

#### 7.2.18 Stains or Corrosion

Arcadis did not observe areas of staining (other than as previously mentioned) or corrosion during this assessment.

#### 7.2.19 Drains or Sumps

Arcadis did not observe exterior drains or sumps during this assessment.

#### 8 INTERVIEWS

#### 8.1 Interview with Site Contacts

Arcadis' representative interviewed Mr. Weber, a representative of Preserve at SJ, and Ms. Nilson, site owner. Relevant information has been provided throughout this report.

#### 9 FINDINGS AND CONCLUSIONS

Arcadis has performed a Phase I ESA in accordance with the ASTM International E1527-13 Standard Practice for Site Assessments: Phase I Environmental Site Assessment Process. Limitations or deviations from this practice are described in Section 1.4 of this report. The findings identified by Arcadis are summarized below and discussed in greater detail in the body of the report.

#### 9.1 Recognized Environmental Conditions

The following RECs were identified in connection with the Site:

- A significant quantity of abandoned hazardous materials and petroleum products were observed
  onsite. It appears that some of the materials may have been abandoned for 10 years or more.
  Releases of these materials have the potential to impact the underlying soil. In addition, since
  many containers are unlabeled and the contents unknown, the materials may represent a hazard
  if moved without proper procedures. Some materials can become shock-sensitive over time and
  may explode if moved.
- Numerous dilapidated cars and trucks are being stored onsite. Motor vehicle fluids were not removed from the vehicles prior to their being moved to the Site. Releases from these vehicles have the potential to impact underlying soil.
- Dynamite was stored in a small bunker onsite and was used to remove boulders and other
  obstacles prior to establishing the airstrip onsite. Dynamite releases perchlorate, a hazardous
  compound, to the environment.
- There are two former trash dumps onsite and refuse in the dumps was previously burned, which
  can generate hazardous compounds.

#### 9.2 Controlled Recognized Environmental Conditions

No CRECs were identified in connection with the Site.

#### 9.3 Historical Recognized Environmental Conditions

No HRECs were identified in connection with the Site.

#### 9.4 *De Minimis* Conditions

No de minimis conditions were identified in connection with the Site, with the following exceptions:

- Although not reported to have occurred, it is possible that agricultural chemicals were applied to the fruit trees previously grown onsite. In an abundance of caution, soil samples could be collected and analyzed for contaminants of concern.
- A septic system in the location of the mobile home will need to be removed in accordance with local regulatory guidelines.

Although not a hazardous materials concern, Site hydrology may require evaluation based on the
presence of natural springs onsite and how they may affect the Site during periods of substantial
rainfall.

#### 9.5 Conclusions

Arcadis has performed a Phase I ESA of the Site in conformance with the scope and limitations of ASTM Practice E1527-13 for Phase I ESAs. This assessment has revealed evidence of RECs in connection with the Site as stated in Section 9.1 above. Arcadis recommends the following:

- A certified hazardous waste hauler should be contacted to remove all abandoned potentially
  hazardous materials and wastes observed onsite. Upon removal, representative soil samples
  should be collected at the airport hangar/maintenance area, storage shed and at other debris
  piles located throughout the Site and analyzed for contaminants of concern to rule out impact to
  underlying soil.
- The abandoned vehicles should be removed from the Site. If areas of impact are observed on the ground beneath the vehicles, soil samples should be collected and analyzed for contaminants of concern.
- Soil samples should be collected at the location of the former dynamite storage bunker and within the footprint of the runaway and analyzed for perchlorate.
- When the former trash dumps are excavated, soil samples should be collected from the bottoms and sidewalls and analyzed for contaminants of concern.
- Prior to Site development, Arcadis recommends a qualified consultant prepare a Soil
  Management Plan (SMP) that can be used by the general contractor to address any concerns
  identified during soil grading and preparation of the Site for residential development.

#### **10 DATA GAPS**

The interval between aerial photographs and topographic maps exceeds 5 years. These limiting factors represent data gaps. Based on information obtained by Arcadis during our review of historical sources, interviews and observation of site conditions during our visit, the lack of additional photographs and maps would not appear to be significant and we do not anticipate that the information that could be obtained from these sources would change the conclusions of this report. Pertinent data, if any, obtained by Preserve at SJ following the issuance of this report should be reviewed by an environmental professional and an addendum should be prepared to present an evaluation of the data and any changes to the conclusions of this report, as warranted by the data.

#### 11 ENVIRONMENTAL PROFESSIONALS STATEMENT

The environmental assessment described herein was conducted by the undersigned employee of Arcadis. Arcadis' assessment consisted solely of the activities described in the Introduction of this Report, and in accordance with the ASTM E1527-13 guidelines for Phase I Environmental Site Assessments signed prior to initiation of the assessment, as applicable.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. \*

Report Prepared By:

August 31, 2016

Janet Holtz Date

Principal Environmental Scientist

<sup>\*</sup>A professional geologist's or environmental professional's certification of conditions comprises a declaration of his or her professional judgment. It does not constitute a warranty or guarantee, expressed or implied, nor does it relieve any other party of its responsibility to abide by contract documents, applicable codes, standards, regulations, and ordinances.

#### 12 REFERENCES

ASTM International. 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13.

ASTM International. 2008. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Properties, Designation E2247-08.

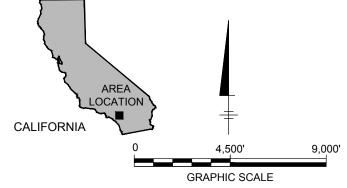
Environmental Data Resources, Inc. (EDR). 2016. EDR Radius Map Report with GeoCheck. Inquiry #4692731.2s. August 4.

EDR. 2016. EDR Historical Topographic Map Report. August 4.

Google Earth. Aerial Imagery. 1994 - 2016.

RE Consulting. 2015. Draft Environmental Impact Report – The Preserve at San Juan Project. April.

## **FIGURES**



PIC: LAYOUT:

DB: E. MURESAN 011903.0001.dwg

CITY: IRVINE, CA G:\ENVCAD\lrvine\

THE PRESERVE AT SAN JUAN - PHASE 2 UNINCORPORATED ORANGE COUNTY, CALIFORNIA **PHASE I ESA** 

## SITE LOCATION MAP



# **APPENDIX A**

**Site Photographs** 



## **Description of Photograph:**

Entrance to site off of Long Canyon Road.

#### **Site Location:**

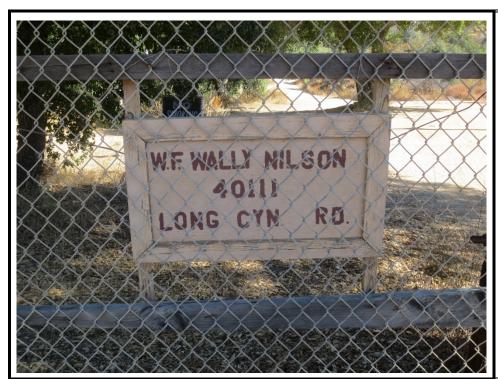
The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz

## **Date of Photograph:**

August 19, 2016



## Photograph #2

<u>Description of Photograph:</u> Entrance sign denoting owner and address.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## <u>Photograph Taken By:</u> Janet Holtz



## **Description of Photograph:**

The southwest corner of the Site.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #4

<u>Description of Photograph</u>:
A former goat pen in the southwest corner of the site.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

## <u>Date of Photograph</u>: August 19, 2016



## **Description of Photograph:**

A grain feed storage tank observed adjacent to the site's western boundary.

#### **Site Location:**

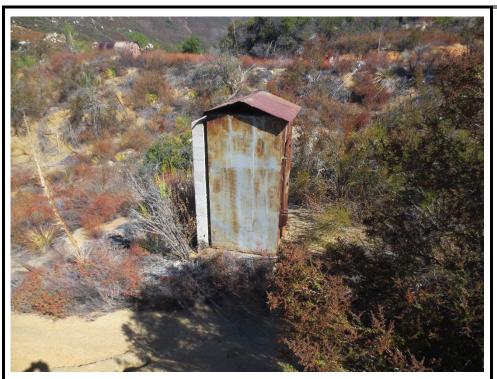
The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

## **Date of Photograph:**

August 19, 2016



## Photograph #6

#### **Description of Photograph:**

A former dynamite storage bunker along the site's western boundary.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

## <u>Date of Photograph</u>: August 19, 2016



## **Description of Photograph:**

A storage shed at the southern end of the airstrip.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #8

## **Description of Photograph:**

Abandoned batteries in front of the storage shed.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz



## **Description of Photograph:**

Materials stored inside the shed.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

# **Photograph Taken By:** Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #10

<u>Description of Photograph</u>: More materials stored inside the shed.

<u>Site Location</u>: The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz



## **Description of Photograph:**

Former airport hangar and maintenance shop.

### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz

#### **Date of Photograph:**

August 19, 2016



## Photograph #12

<u>Description of Photograph:</u>
Materials stored inside the hangar.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz



## **Description of Photograph:**

Close-up of mostly empty buckets stored inside the hangar.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz

# <u>Date of Photograph</u>: August 19, 2016



## Photograph #14

<u>Description of Photograph:</u> Example of surficial oil staining observed around some equipment and drums stored on the ground.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz



## **Description of Photograph:**

View of the runway looking north.

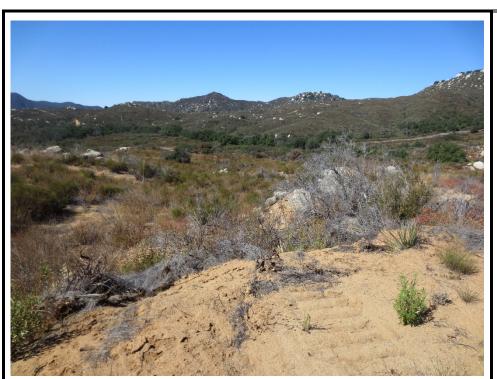
#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #16

<u>Description of Photograph:</u>
South end of the runway looking at land adjacent to the south.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

## <u>Date of Photograph</u>: August 19, 2016



## **Description of Photograph:**

Contractor's materials stored onsite north of the runway.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz

# <u>Date of Photograph</u>: August 19, 2016



## Photograph #18

## <u>Description of Photograph:</u> USGS seismic station onsite.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## Photograph Taken By:

Janet Holtz



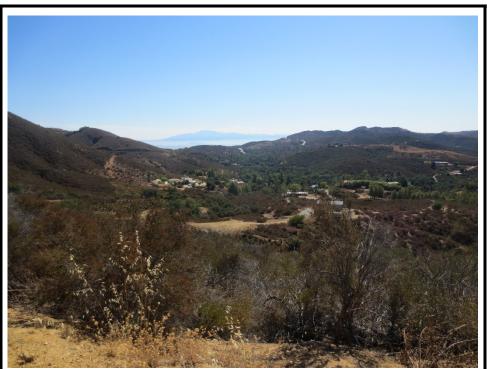
## <u>Description of Photograph:</u> North end of the Site.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

# **Photograph Taken By:** Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #20

<u>Description of Photograph:</u> Area developed with scattered residences northeast of the Site.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz



## **Description of Photograph:**

View of northeastern portion of Site.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz

#### **Date of Photograph:**

August 19, 2016



## Photograph #22

<u>Description of Photograph:</u>
Water storage tank and cistern, approximate center of site.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## <u>Photograph Taken By:</u> Janet Holtz



<u>Description of Photograph:</u>
View of typical unpaved road onsite and abandoned vehicles.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz

# <u>Date of Photograph</u>: August 19, 2016



## Photograph #24

#### **Description of Photograph:**

More abandoned vehicles.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## Photograph Taken By:

Janet Holtz

## **Date of Photograph:**

August 19, 2016



## **Description of Photograph:**

Typical debris pile observed onsite.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #26

#### **Description of Photograph:**

More debris; drums contain metal scrap.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## Photograph Taken By:

Janet Holtz

## <u>Date of Photograph</u>: August 19, 2016



## **Description of Photograph:**

Abandoned vehicle, trailer and tires onsite.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz

# <u>Date of Photograph</u>: August 19, 2016



## Photograph #28

#### **Description of Photograph:**

One of two water wells onsite.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz



## **Description of Photograph:**

Water storage tank in proximity to wells.

## **Site Location:**

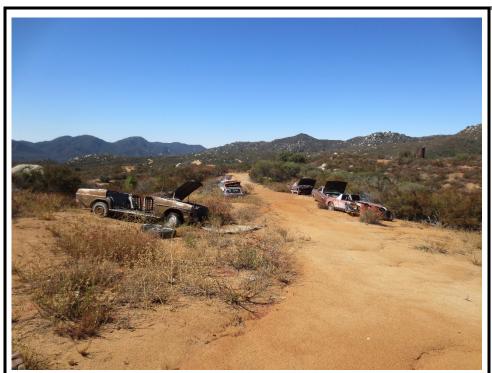
The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz

## Date of Photograph:

August 19, 2016



## Photograph #30

#### **Description of Photograph:**

More abandoned vehicles.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz



## **Description of Photograph:**

View of abandoned equipment onsite.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## **Photograph Taken By:**

Janet Holtz

## **Date of Photograph:**

August 19, 2016



## Photograph #32

<u>Description of Photograph</u>: Building material debris stored onsite.

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County,

## <u>Photograph Taken By:</u> Janet Holtz



# <u>Description of Photograph</u>: Debris pile.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #34

# <u>Description of Photograph:</u> View of Site looking north.

Site Location: The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## <u>Photograph Taken By:</u> Janet Holtz

# <u>Date of Photograph</u>: August 19, 2016



## **Description of Photograph:**

Typical site vegetation.

## **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

# **Date of Photograph:** August 19, 2016



## Photograph #36

<u>Description of Photograph:</u>
Eastern boundary of Site marked by an electric transmission line (the Site is to the left of the line).

#### **Site Location:**

The Preserve at San Juan - Phase 2 Unincorporated Orange County, CA

## **Photograph Taken By:**

Janet Holtz

# **APPENDIX B Historical Research Documentation**

The Preserve At San Juan - Phase 2 Off Long Canyon Road San Juan Capistrano, CA 92675

Inquiry Number: 4692731.5

August 04, 2016

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

08/04/16

Site Name:

The Preserve At San Juan - Ph Off Long Canyon Road San Juan Capistrano, CA 9267 EDR Inquiry # 4692731.5

#### **Client Name:**

ARCADIS U.S., Inc. 320 Commerce Suite 200 Irvine, CA 92602-0000 Contact: Janet Holtz



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ARCADIS U.S., Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

ults:	Coordinates:	
NA	Latitude:	33.64896 33° 38' 56" North
The Preserve at San Juan	Longitude:	-117.427122 -117° 25' 38" West
	UTM Zone:	Zone 11 North
	UTM X Meters:	460394.56
	<b>UTM Y Meters:</b>	3723316.27
	Elevation:	2756.28' above sea level
	NA	NA Latitude: The Preserve at San Juan Longitude: UTM Zone: UTM X Meters: UTM Y Meters:

#### **Maps Provided:**

2012

1997

1988

1982

1973

1954

1901

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 2012 Source Sheets



Alberhill 2012 7.5-minute, 24000

#### 1997 Source Sheets



Alberhill 1997 7.5-minute, 24000 Aerial Photo Revised 1994

## 1988 Source Sheets



Alberhill 1988 7.5-minute, 24000 Photo Revised 1988 Aerial Photo Revised 1985

#### 1982 Source Sheets



Alberhill 1982 7.5-minute, 24000 Photo Revised 1982 Aerial Photo Revised 1980

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1973 Source Sheets



Alberhill 1973 7.5-minute, 24000 Photo Revised 1973 Aerial Photo Revised 1973

#### 1954 Source Sheets

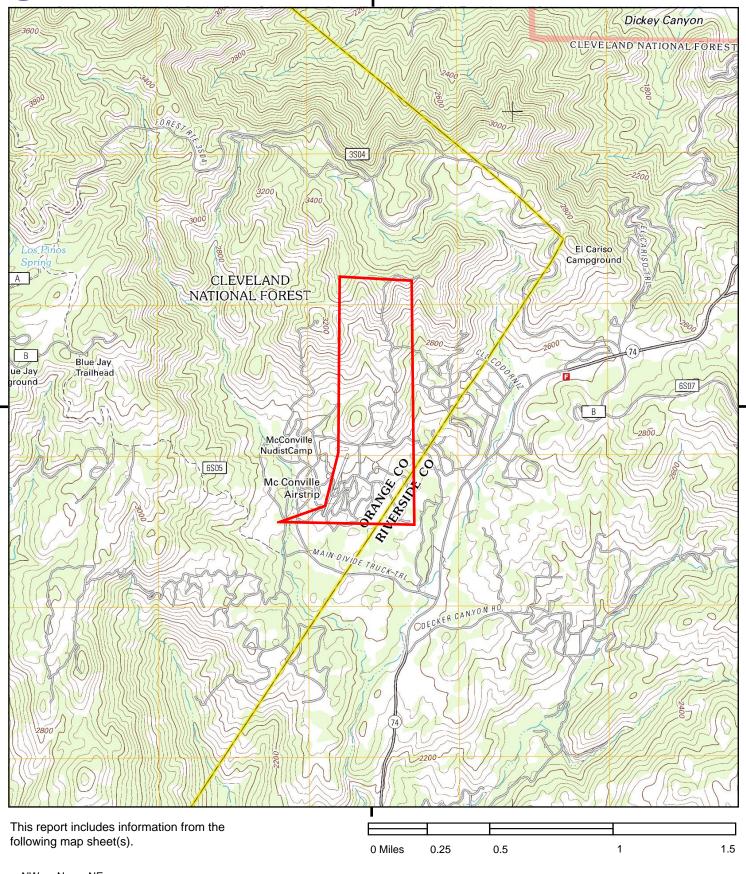


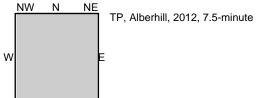
Alberhill 1954 7.5-minute, 24000 Aerial Photo Revised 1951

#### 1901 Source Sheets



Elsinore 1901 30-minute, 125000





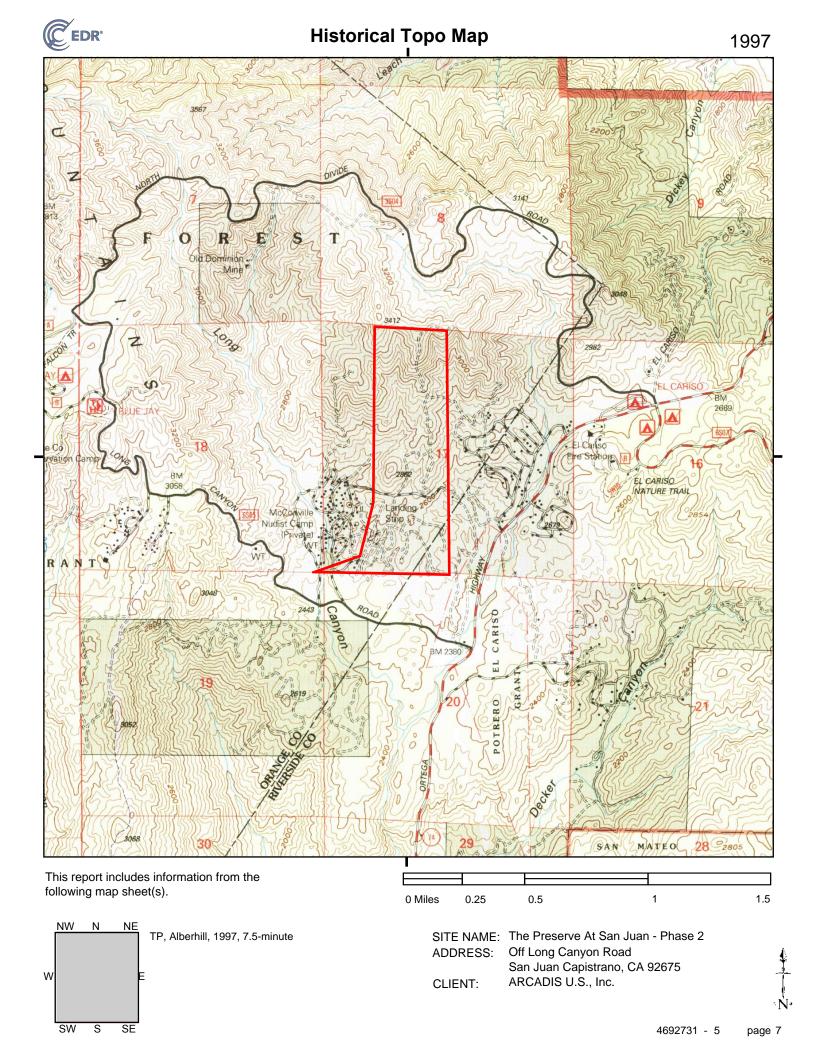
SITE NAME: The Preserve At San Juan - Phase 2

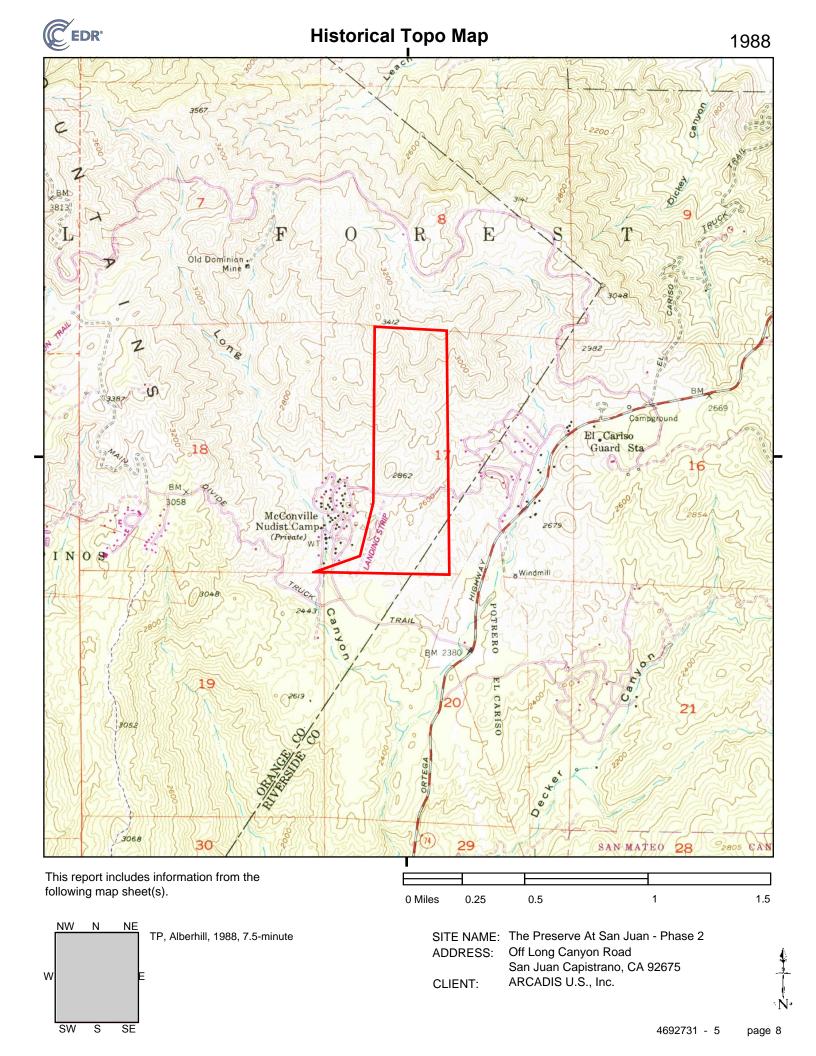
ADDRESS: Off Long Canyon Road

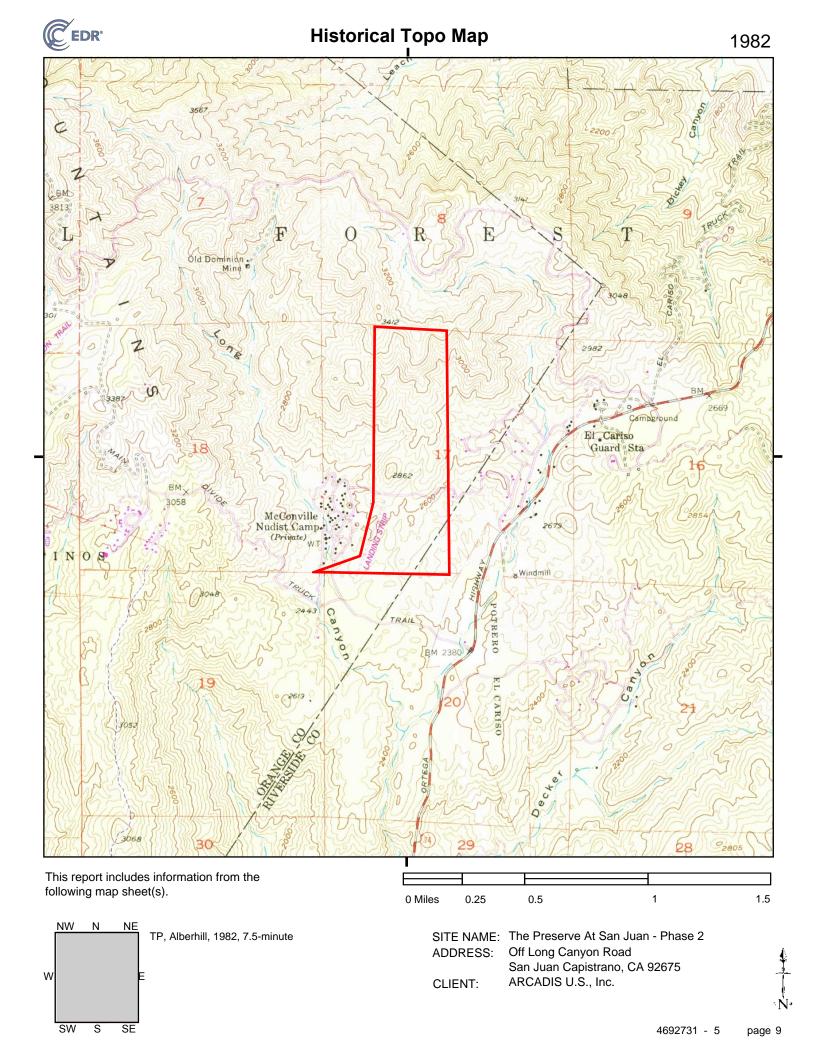
San Juan Capistrano, CA 92675

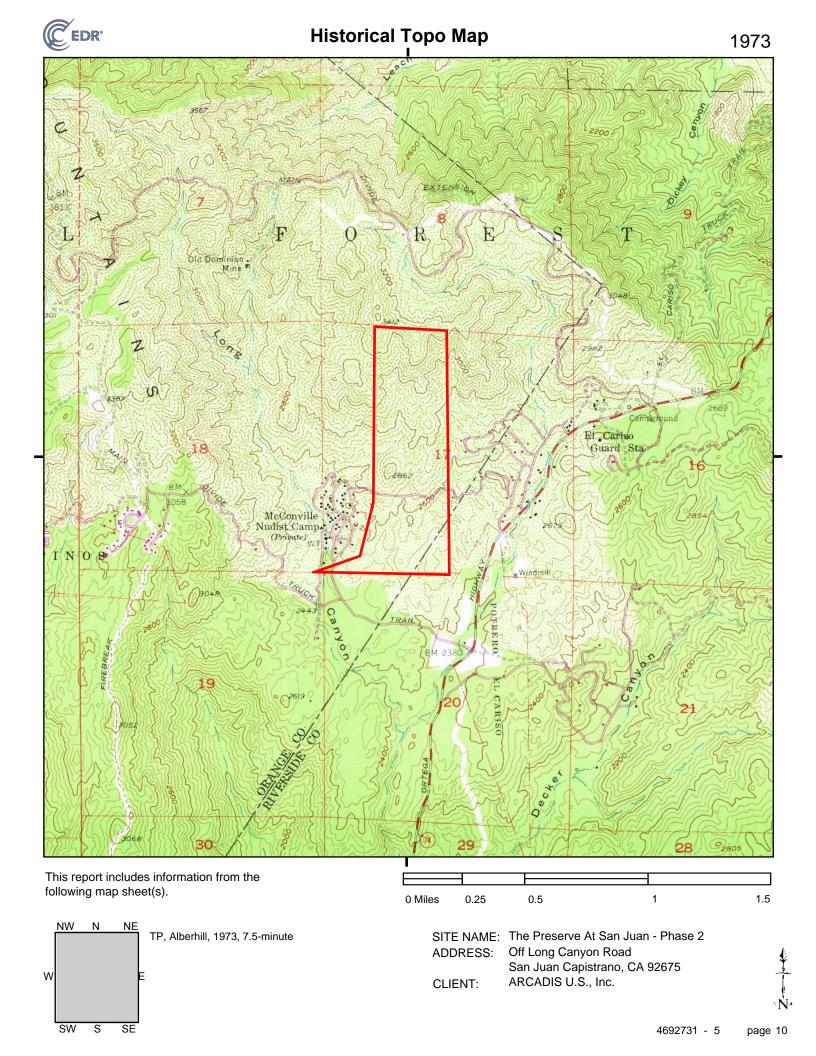
CLIENT: ARCADIS U.S., Inc.

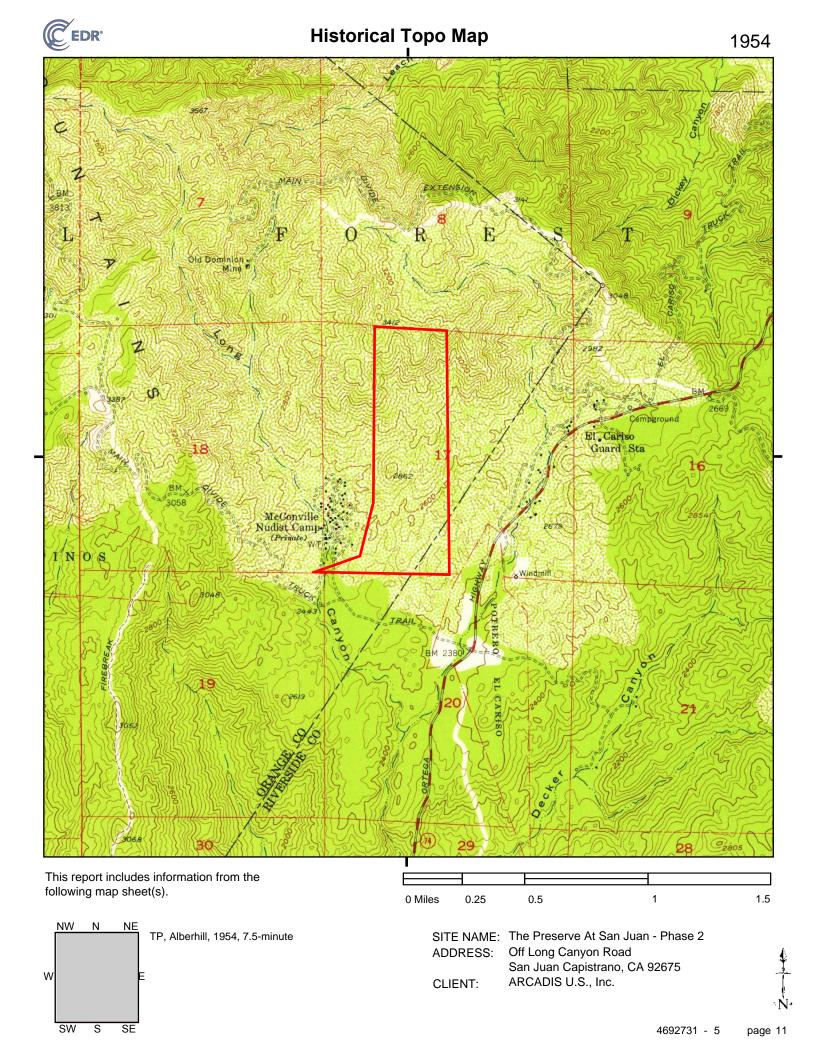


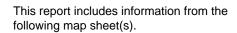


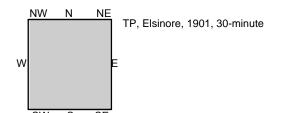


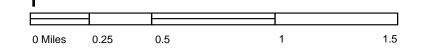












SITE NAME: The Preserve At San Juan - Phase 2

ADDRESS: Off Long Canyon Road

San Juan Capistrano, CA 92675

CLIENT: ARCADIS U.S., Inc.

# **APPENDIX C**

**EDR Radius Map Report** 

The Preserve At San Juan - Phase 2 Off Long Canyon Road San Juan Capistrano, CA 92675

Inquiry Number: 4692731.2s

August 04, 2016

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

### TARGET PROPERTY INFORMATION

### **ADDRESS**

OFF LONG CANYON ROAD SAN JUAN CAPISTRANO, CA 92675

# COORDINATES

Latitude (North): 33.6489600 - 33° 38' 56.25" Longitude (West): 117.4271220 - 117° 25' 37.63"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 460393.7 UTM Y (Meters): 3723123.0

Elevation: 2756 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636463 ALBERHILL, CA

Version Date: 2012

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: OFF LONG CANYON ROAD SAN JUAN CAPISTRANO, CA 92675

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	EL CARISO COUNTRY ST	32692 ORTEGA HWY	LUST, HIST CORTESE	Lower	1843, 0.349, ESE

### 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
NIDI			

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

### Federal CERCLIS list

FEDERAL FACILITY...... Federal Facility Site Information listing SEMS...... Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-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

LUCIS...... Land Use Control Information System US ENG CONTROLS...... Engineering Controls Sites List

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

SLIC ..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

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

ODI...... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database SCH..... School Property Evaluation Program CDL..... Clandestine Drug Labs

Toxic Pits Cleanup Act Sites

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

### Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing Orange Co. Industrial Site\_\_\_\_ List of Industrial Site Cleanups SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR\_\_\_\_\_\_ RCRA - Non Generators / No Longer Regulated

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

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

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

FINDS..... Facility Index System/Facility Registry System

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

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

WIP..... Well Investigation Program Case List

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

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

### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historic Gas Stations EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

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

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

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

### State and tribal leaking storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
EL CARISO COUNTRY ST	32692 ORTEGA HWY	ESE 1/4 - 1/2 (0.349 mi.)	1	8

Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST. Date of Government Version: 03/14/2016

Database: RIVERSIDE CO. LUST, Date of Government Version: 04/13/2016

Status: Completed - Case Closed

Status: Remediation Plan Facility Id: 92994 Global Id: T0606501128 Facility Status: 9 Case Number: 9UT2360

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

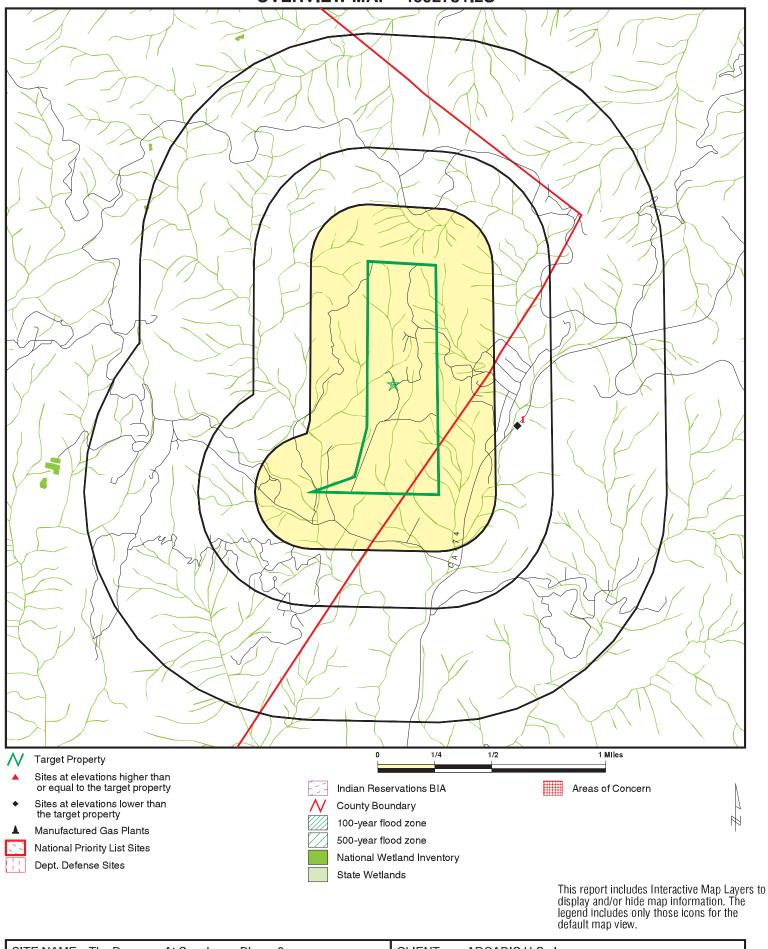
HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EL CARISO COUNTRY ST Reg Id: 9UT2360	32692 ORTEGA HWY	ESE 1/4 - 1/2 (0.349 mi.)	1	8

There were no unmapped sites in this report.

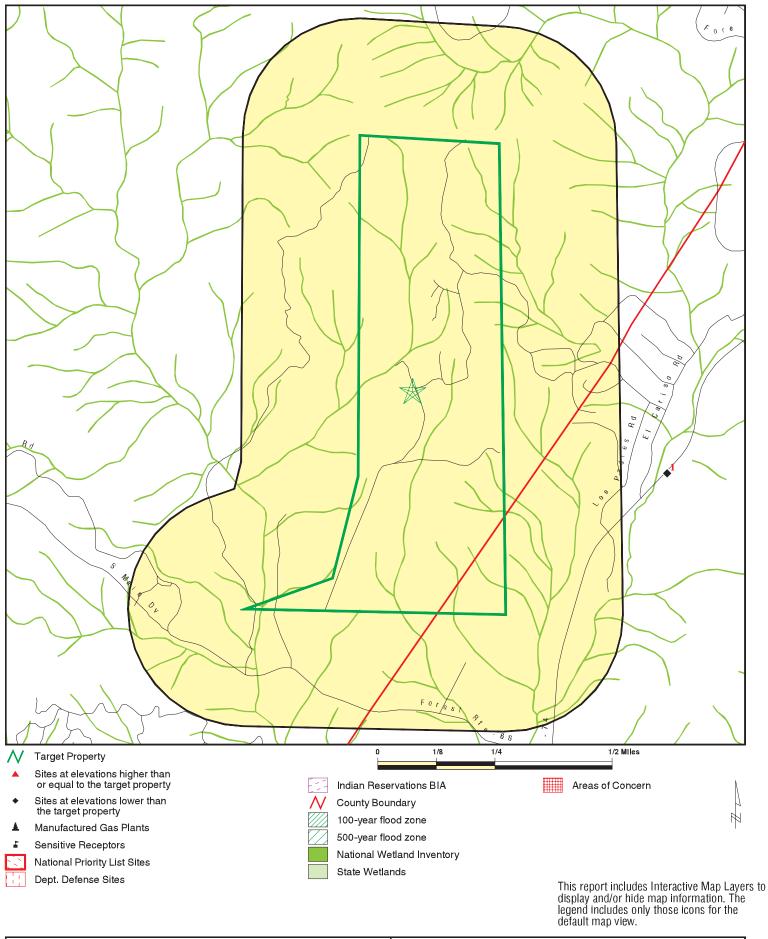
# **OVERVIEW MAP - 4692731.2S**



SITE NAME: The Preserve At San Juan - Phase 2
ADDRESS: Off Long Canyon Road
San Juan Capistrano CA 92675
LAT/LONG: 33.64896 / 117.427122

CLIENT: ARCADIS U.S., Inc.
CONTACT: Janet Holtz
INQUIRY#: 4692731.2s
DATE: August 04, 2016 6:07 pm

# **DETAIL MAP - 4692731.2S**



SITE NAME: The Preserve At San Juan - Phase 2

ADDRESS: Off Long Canyon Road
San Juan Capistrano CA 92675

LAT/LONG: 33.64896 / 117.427122

CLIENT: ARCADIS U.S., Inc.
CONTACT: Janet Holtz
INQUIRY #: 4692731.2s
DATE: August 04, 2016 6:08 pm

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

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS LDS MCS Orange Co. Industrial Site SPILLS 90	TP TP TP TP TP		NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Reco	ords							
Other Ascertainable Reco	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		0 0 0 0 0 R R O R R O R R R R R R R R R	0 0 0 0 0 RR O RR O RR O RR RR O RR RR O RR RR O RR RR	NOOORRRR ORRR ORRR ORRR ORRR OOOORRR NN	N O O R R R R R O R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	
UXO DOCKET HWC CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF	1.000 TP 1.000 0.500 0.250 0.250 TP TP		0 NR 0 0 0 0 NR	0 NR 0 0 0 0 NR	0 NR 0 0 NR NR NR	0 NR 0 NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Financial Assurance HAZNET HIST CORTESE HWP	TP TP TP 0.500 1.000		NR NR NR 0 0	NR NR NR 0 0	NR NR NR 1 0	NR NR NR NR 0	NR NR NR NR NR	0 0 0 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS WIP	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0
ECHO	0.250 TP		NR	NR	NR	NR	NR	0 0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORIC  EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER	NMENT ARCHI	VES						
Exclusive Recovered G	ovt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	0	0	2	0	0	2

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1 EL CARISO COUNTRY STORE LUST S101300473 ESE 32692 ORTEGA HWY HIST CORTESE N/A

1/4-1/2 LAKE ELSINORE, CA 92530

0.349 mi. 1843 ft.

Relative: LUST: Lower Region: STATE

Status Date: 07/22/2005

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: RIV

Local Agency: RIVERSIDE COUNTY LOP

RB Case Number: 9UT2360
LOC Case Number: 92994
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0606501128

Contact Type: Local Agency Caseworker

Contact Name: Riverside County LOP Closed Cases

Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Status History:

Global Id: T0606501128

Status: Completed - Case Closed

Status Date: 07/22/2005

Global Id: T0606501128

Status: Open - Case Begin Date

Status Date: 10/08/1992

Global Id: T0606501128
Status: Open - Remediation

Status Date: 06/12/1998

Global Id: T0606501128

Status: Open - Site Assessment

Status Date: 11/05/1992

Global Id: T0606501128

Status: Open - Site Assessment

Status Date: 08/22/1995

Regulatory Activities:

Global Id: T0606501128

MAP FINDINGS Map ID

Direction Distance

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

### **EL CARISO COUNTRY STORE (Continued)**

S101300473

**ENFORCEMENT** Action Type: Date: 07/21/2005

Action: File review - #RCDEH uploaded site files 8/19/2015

T0606501128 Global Id: Action Type: Other 10/27/1992 Date: Action: Leak Discovery

Global Id: T0606501128 Action Type: Other Date: 10/27/1992 Action: Leak Reported

T0606501128 Global Id: Action Type: **ENFORCEMENT** Date: 07/03/2003

Action: Technical Correspondence / Assistance / Other

Global Id: T0606501128 Action Type: Other 10/08/1992 Date: Action: Leak Stopped

LUST REG 9:

Region:

Status: Remediation Plan

Case Number: 9UT2360 92-994 Local Case: Substance: Gasoline Qty Leaked: Not reported

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Riverside Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Piping Cause: Unknown Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 10/27/1992 Date Stopped: 10/08/1992

Confirm Date:

Submit Workplan: Not reported Prelim Assess: 11/05/1992 Desc Pollution: 8/22/95 Remed Plan: 06/12/1998 Not reported Remed Action: Not reported Began Monitor: Release Date: 10/27/1992 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 901.40 GW Depth: 25'

Map ID MAP FINDINGS

Direction Distance

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

## **EL CARISO COUNTRY STORE (Continued)**

S101300473

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 1C

File Dispn: Not reported

Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

#### RIVERSIDE CO. LUST:

**RIVERSIDE** Region: 92994 Facility ID: Employee: Winters Site Closed: Yes

Case Type: Drinking Water Aquifer affected Facility Status: closed/action completed

Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.

Fstatus Decode: Closed/Action completed

## HIST CORTESE:

CORTESE Region: Facility County Code: 33 Reg By: **LTNKA** Reg Id: 9UT2360

Count: 0 records. ORPHAN SUMMARY

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

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

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

Number of Days to Update: 10 Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

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

Number of Days to Update: 10 Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Source: EPA

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

Number of Days to Update: 56

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

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

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015 Date Data Arrived at EDR: 01/06/2016 Date Made Active in Reports: 05/20/2016

Number of Days to Update: 135

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

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

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

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

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/10/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016
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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

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

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/16/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

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

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

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

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 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: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 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: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 34

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: 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: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

#### LUST REG 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

Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

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

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

Telephone: 213-576-6710

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)

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 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: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

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

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 49

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/21/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 54

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/12/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 50

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/13/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: No Update Planned

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 40

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2016

Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

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

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016

Data Release Frequency: Varies

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

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 40

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2016

Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/07/2016 Date Data Arrived at EDR: 06/09/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 14

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/01/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

# Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016

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: 06/06/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 43

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/07/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 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: 04/11/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 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: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016

Number of Days to Update: 61

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/10/2016

Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016

Data Release Frequency: N/A

# SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/09/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044

Last EDR Contact: 05/12/2016

Next Scheduled EDR Contact: 08/22/2016

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Annually

ROD: Records Of Decision

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

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

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/07/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 69

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/12/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 28

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 05/06/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/09/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/10/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 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: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/10/2016

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/27/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 80

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/08/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/03/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/03/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016 Date Data Arrived at EDR: 03/03/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 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: 02/08/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016

Number of Days to Update: 37

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Annually

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 48

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016

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: 05/25/2016 Date Data Arrived at EDR: 05/27/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 54

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 49

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 10/14/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 58

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/23/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 56

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/11/2016 Date Data Arrived at EDR: 04/12/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 50

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/13/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 43

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/07/2016

Next Scheduled EDR Contact: 09/19/2016

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 36

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/06/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 43

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/07/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 54

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/14/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: No Update Planned

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 02/12/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 89

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/16/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016

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: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 103

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 49

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

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

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR. Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

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

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### 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: 04/12/2016 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 48 Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

**Underground Tanks** 

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 48

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

**CUPA Facility List** Cupa Facility List

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

Number of Days to Update: 12

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016

Data Release Frequency: Varies

BUTTE COUNTY:

**CUPA Facility Listing** Cupa facility list.

> Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 18

Source: Public Health Department Telephone: 530-538-7149

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

**CUPA Facility Listing** Cupa Facility Listing

> Date of Government Version: 04/29/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 45

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/27/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly

COLUSA COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 22

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Varies

CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 55

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/01/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 04/08/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 50

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016

Number of Days to Update: 37

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/14/2016

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: 04/04/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 28

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/13/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/16/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 44

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

#### IMPERIAL COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 04/26/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 50

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016 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: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 03/01/2016 Date Data Arrived at EDR: 03/03/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 67

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

KINGS COUNTY:

**CUPA Facility List** 

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

Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/27/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 26

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

LAKE COUNTY:

**CUPA Facility List** Cupa facility list

> Date of Government Version: 04/26/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 51

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/18/2016

Next Scheduled EDR Contact: 08/01/2016

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: 06/15/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016 Date Data Arrived at EDR: 04/01/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 38

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/18/2016 Date Data Arrived at EDR: 04/20/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 42

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/19/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 56

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/18/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 68

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/13/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/13/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/05/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 36

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 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: 03/02/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 58

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

### MARIN COUNTY:

**Underground Storage Tank Sites** 

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 36

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 02/26/2016 Date Data Arrived at EDR: 03/01/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 64

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

#### MONO COUNTY:

**CUPA Facility List CUPA Facility List** 

> Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 21

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016

Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 47

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

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

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 04/18/2016 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 42

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

**ORANGE COUNTY:** 

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/17/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/17/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/11/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/11/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/09/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 56

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016 Date Data Arrived at EDR: 04/15/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/13/2016 Date Data Arrived at EDR: 04/15/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 47

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 02/02/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 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: 02/02/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/05/2016

Next Scheduled EDR Contact: 10/17/2016 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: 06/09/2016 Date Data Arrived at EDR: 06/10/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 40

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/09/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016 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: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

**Underground Storage Tank Information** 

Underground storage tank sites located in San Francisco county.

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

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 26

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 05/23/2016 Date Data Arrived at EDR: 05/24/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

**Business Inventory** 

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 05/27/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 55

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

**CUPA Facility Listing** 

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/26/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 07/20/2016

Number of Days to Update: 49

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

**CUPA Facility List** 

CUPA facility listing.

Date of Government Version: 05/31/2016 Date Data Arrived at EDR: 06/02/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 19

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

### SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 03/18/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 44

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

#### SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 48

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 44

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

### SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 04/05/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/10/2016 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: 04/01/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 05/09/2016

Number of Days to Update: 34

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/23/2016

Number of Days to Update: 16

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 05/03/2016 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 38

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 10/07/2016 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: 03/28/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 49

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 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: 06/28/2016

Next Scheduled EDR Contact: 10/17/2016 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: 05/13/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

Medical Waste Program List

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

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 54

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 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: 02/26/2016 Date Data Arrived at EDR: 03/17/2016 Date Made Active in Reports: 05/04/2016

Number of Days to Update: 48

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/16/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 04/12/2016 Date Data Arrived at EDR: 04/19/2016 Date Made Active in Reports: 06/01/2016

Number of Days to Update: 43

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 04/29/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 45

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/13/2016

Next Scheduled EDR Contact: 08/29/2016

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/11/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/18/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/01/2016

Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/13/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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

#### **TARGET PROPERTY ADDRESS**

THE PRESERVE AT SAN JUAN - PHASE 2 OFF LONG CANYON ROAD SAN JUAN CAPISTRANO, CA 92675

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.64896 - 33° 38' 56.26" Longitude (West): 117.427122 - 117° 25' 37.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 460393.7 UTM Y (Meters): 3723123.0

Elevation: 2756 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5636463 ALBERHILL, CA

Version Date: 2012

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

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

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

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

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

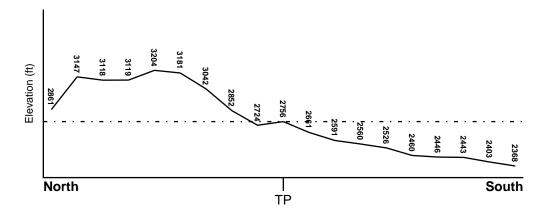
### **TOPOGRAPHIC INFORMATION**

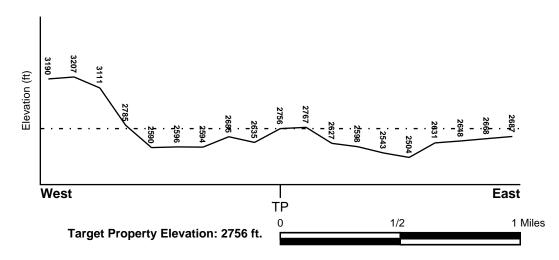
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE** 

FEMA Flood Electronic Data

Target Property County ORANGE, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06059C - FEMA DFIRM Flood data

Additional Panels in search area:

06065C - FEMA DFIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

NOT AVAILABLE

YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

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

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

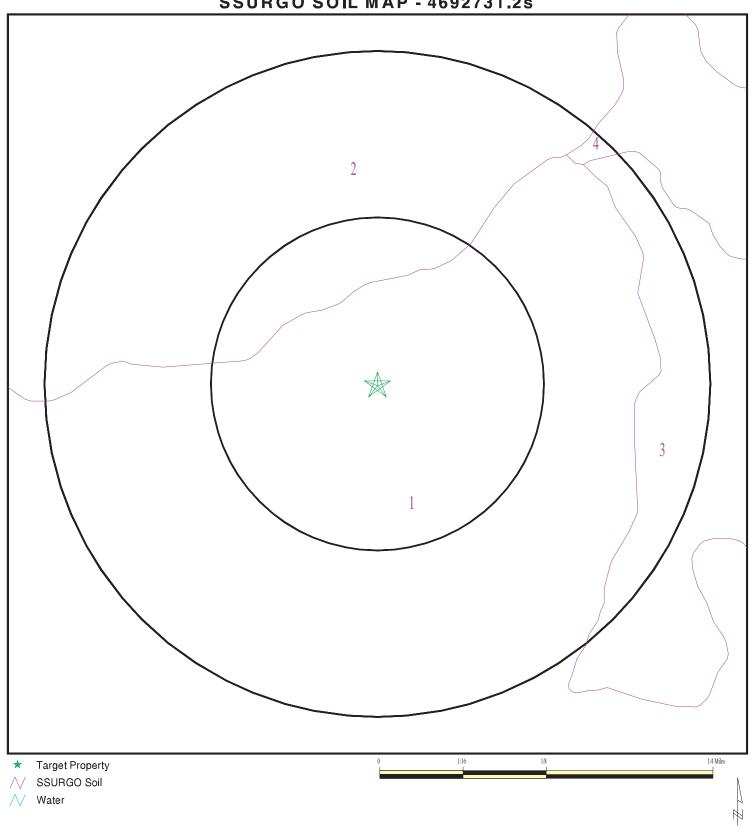
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

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

# **SSURGO SOIL MAP - 4692731.2s**



SITE NAME: The Preserve At San Juan - Phase 2
ADDRESS: Off Long Canyon Road
San Juan Capistrano CA 92675
LAT/LONG: 33.64896 / 117.427122

ARCADIS U.S., Inc.

CLIENT: ARCADIS U CONTACT: Janet Holtz INQUIRY #: 4692731.2s

DATE: August 04, 2016 6:09 pm

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	7 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 7.3 Min: 5.6	
2	7 inches	11 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:	

Soil Map ID: 2

Soil Component Name: FRIANT

Soil Surface Texture: gravelly fine 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 36 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	16 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6	
2	16 inches	20 inches	unweathered bedrock	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:	

Soil Map ID: 3

Soil Component Name: BLASINGAME

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1	
2	5 inches	25 inches	sandy clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 6 Min: 5.6	
3	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:	

Soil Map ID: 4

Soil Component Name: BLASINGAME

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1	
2	5 inches	25 inches	sandy clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 6 Min: 5.6	
3	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:	

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

LOCATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

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

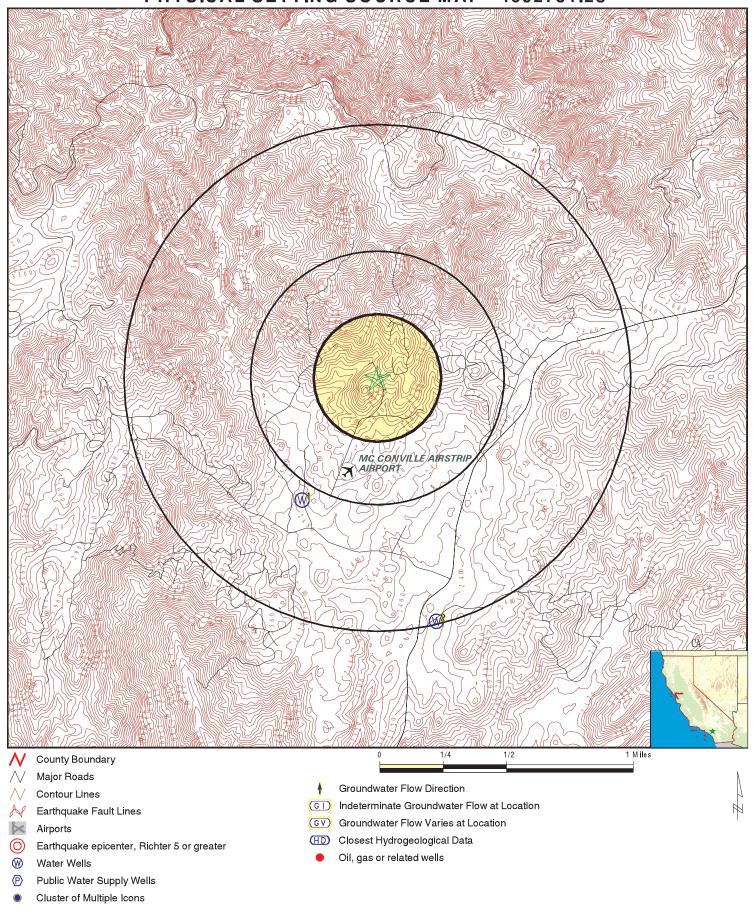
### STATE DATABASE WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 1
 6963
 1/2 - 1 Mile SSW

 2
 6964
 1/2 - 1 Mile SSE

# PHYSICAL SETTING SOURCE MAP - 4692731.2s



SITE NAME: The Preserve At San Juan - Phase 2 ADDRESS: Off Long Canyon Road

33.64896 / 117.427122

San Juan Capistrano CA 92675

LAT/LONG:

CLIENT: ARCADIS U.S., Inc. CONTACT: Janet Holtz INQUIRY#: 4692731.2s

DATE: August 04, 2016 6:09 pm

Map ID Direction Distance

Database EDR ID Number Elevation

SSW **CA WELLS** 6963

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 06S/05W-17N01 S User ID: TEE FRDS Number: 3000634001 County: Orange

District Number: Station Type: WELL/AMBNT/MUN/INTAKE 80

Water Type: Well/Groundwater Well Status: Active Untreated

333831.0 1172553.0 Precision: 1,000 Feet (10 Seconds) Source Lat/Long:

Source Name: TOOL SHED WELL

System Number: 3000634 System Name: McConville Camp Organization That Operates System:

Not Reported

LAKE ELSINORE, CA 92530

Pop Served: Connections: 60 Area Served: Not Reported

SSE 1/2 - 1 Mile

Lower

Water System Information:

Prime Station Code: 06S/05W-20K01 S User ID: 33C FRDS Number: 3301482001 County: Riverside

District Number: 63 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Raw

1,000 Feet (10 Seconds) Source Lat/Long: 333806.0 1172520.0 Precision:

Source Name: WELL 01 System Number: 3301482

ORTEGA OAKS PARK

System Name:

Organization That Operates System: Not Reported

Pop Served: Unknown, Small System Connections: Unknown, Small System

Area Served: Not Reported 0.592 PCI/L Sample Collected: 16-FEB-11 Findings:

**RADIUM 228 COUNTING ERROR** Chemical:

Sample Collected: 0.278 PCI/L 16-FEB-11 Findings:

Chemical: RADIUM 228 MDA95

Sample Collected: 16-FEB-11 Findings: 42.4 PCI/L

Chemical: **GROSS ALPHA** 

Sample Collected: 16-FEB-11 Findings: 3.71 PCI/L GROSS ALPHA COUNTING ERROR Chemical:

16-FEB-11 Sample Collected: Findings: 42.8 PCI/L

Chemical: URANIUM (PCI/L) **CA WELLS** 

6964

Sample Collected: Chemical:	16-FEB-11 URANIUM COUNTING ERROR	Findings:	2.55 PCI/L
Sample Collected: Chemical:	20-APR-11 ARSENIC	Findings:	12. UG/L
Sample Collected: Chemical:	01-SEP-11 GROSS ALPHA	Findings:	36.2 PCI/L
Sample Collected: Chemical:	01-SEP-11 GROSS ALPHA COUNTING ERROR	Findings:	3.4 PCI/L
Sample Collected: Chemical:	01-SEP-11 URANIUM (PCI/L)	Findings:	31.6 PCI/L
Sample Collected: Chemical:	01-SEP-11 URANIUM COUNTING ERROR	Findings:	2.16 PCI/L
Sample Collected: Chemical:	19-OCT-11 RA-226 FOR CWS OR TOTAL RA FO	Findings: R NTNC BY 903.0	1.37 PCI/L
Sample Collected: Chemical:	19-OCT-11 RA-226 OR TOTAL RA BY 903.0 C.E.	Findings:	0.564 PCI/L
Sample Collected: Chemical:	19-OCT-11 RADIUM, TOTAL, MDA95-NTNC ONL	Findings: .Y, BY 903.0	0.439 PCI/L
Sample Collected: Chemical:	09-NOV-11 ARSENIC	Findings:	15. UG/L
Sample Collected: Chemical:	09-NOV-11 NITRATE (AS NO3)	Findings:	11. MG/L
Sample Collected: Chemical:	09-NOV-11 GROSS ALPHA	Findings:	33.4 PCI/L
Sample Collected: Chemical:	09-NOV-11 GROSS ALPHA COUNTING ERROR	Findings:	3.3 PCI/L
Sample Collected: Chemical:	09-NOV-11 URANIUM (PCI/L)	Findings:	34.4 PCI/L
Sample Collected: Chemical:	09-NOV-11 URANIUM COUNTING ERROR	Findings:	2.03 PCI/L
Sample Collected: Chemical:	23-FEB-12 ARSENIC	Findings:	13. UG/L
Sample Collected: Chemical:	23-FEB-12 GROSS ALPHA	Findings:	32.9 PCI/L
Sample Collected: Chemical:	23-FEB-12 GROSS ALPHA COUNTING ERROR	Findings:	3.24 PCI/L
Sample Collected: Chemical:	23-FEB-12 URANIUM (PCI/L)	Findings:	31. PCI/L
Sample Collected: Chemical:	23-FEB-12 URANIUM COUNTING ERROR	Findings:	1.89 PCI/L
Sample Collected: Chemical:	19-JUL-12 ARSENIC	Findings:	13. UG/L
Sample Collected: Chemical:	19-JUL-12 GROSS ALPHA	Findings:	26.6 PCI/L

Sample Collected: Chemical:	19-JUL-12 GROSS ALPHA COUNTING ERROR	Findings:	2.9 PCI/L
Sample Collected: Chemical:	19-JUL-12 URANIUM (PCI/L)	Findings:	27.3 PCI/L
Sample Collected: Chemical:	19-JUL-12 URANIUM COUNTING ERROR	Findings:	2.01 PCI/L
Sample Collected: Chemical:	25-OCT-12 ARSENIC	Findings:	14. UG/L
Sample Collected: Chemical:	25-OCT-12 GROSS ALPHA	Findings:	30.8 PCI/L
Sample Collected: Chemical:	25-OCT-12 GROSS ALPHA COUNTING ERROR	Findings:	3.13 PCI/L
Sample Collected: Chemical:	25-OCT-12 URANIUM (PCI/L)	Findings:	27.3 PCI/L
Sample Collected: Chemical:	25-OCT-12 URANIUM COUNTING ERROR	Findings:	1.8 PCI/L
Sample Collected: Chemical:	08-NOV-12 NITRATE (AS NO3)	Findings:	4.3 MG/L
Sample Collected: Chemical:	24-JAN-13 ARSENIC	Findings:	12. UG/L
Sample Collected: Chemical:	24-JAN-13 GROSS ALPHA	Findings:	31.3 PCI/L
Sample Collected: Chemical:	24-JAN-13 GROSS ALPHA COUNTING ERROR	Findings:	3.14 PCI/L
Sample Collected: Chemical:	24-JAN-13 URANIUM (PCI/L)	Findings:	32. PCI/L
Sample Collected: Chemical:	24-JAN-13 URANIUM COUNTING ERROR	Findings:	2.03 PCI/L
Sample Collected: Chemical:	25-APR-13 GROSS ALPHA	Findings:	25.9 PCI/L
Sample Collected: Chemical:	25-APR-13 GROSS ALPHA COUNTING ERROR	Findings:	2.85 PCI/L
Sample Collected: Chemical:	25-APR-13 URANIUM (PCI/L)	Findings:	21. PCI/L
Sample Collected: Chemical:	25-APR-13 URANIUM COUNTING ERROR	Findings:	2.27 PCI/L
Sample Collected: Chemical:	26-APR-13 ARSENIC	Findings:	12. UG/L
Sample Collected: Chemical:	17-JUL-13 ARSENIC	Findings:	13. UG/L
Sample Collected: Chemical:	17-JUL-13 GROSS ALPHA	Findings:	28. PCI/L
Sample Collected: Chemical:	17-JUL-13 GROSS ALPHA COUNTING ERROR	Findings:	4.2 PCI/L

Sample Collected: Chemical:	17-JUL-13 URANIUM (PCI/L)	Findings:	28. PCI/L
Sample Collected: Chemical:	17-JUL-13 URANIUM COUNTING ERROR	Findings:	2.2 PCI/L
Sample Collected: Chemical:	17-JUL-13 GROSS ALPHA MDA95	Findings:	1.6 PCI/L
Sample Collected: Chemical:	17-JUL-13 URANIUM MDA95	Findings:	0.88 PCI/L
Sample Collected: Chemical:	17-JUL-13 RADIUM 228 COUNTING ERROR	Findings:	0.594 PCI/L
Sample Collected: Chemical:	17-JUL-13 RADIUM 228 MDA95	Findings:	0.2 PCI/L
Sample Collected: Chemical:	17-JUL-13 SPECIFIC CONDUCTANCE	Findings:	660. US
Sample Collected: Chemical:	17-JUL-13 PH, LABORATORY	Findings:	7.4
Sample Collected: Chemical:	17-JUL-13 ALKALINITY (TOTAL) AS CACO3	Findings:	200. MG/L
Sample Collected: Chemical:	17-JUL-13 BICARBONATE ALKALINITY	Findings:	240. MG/L
Sample Collected: Chemical:	17-JUL-13 HARDNESS (TOTAL) AS CACO3	Findings:	210. MG/L
Sample Collected: Chemical:	17-JUL-13 CALCIUM	Findings:	70. MG/L
Sample Collected: Chemical:	17-JUL-13 MAGNESIUM	Findings:	9. MG/L
Sample Collected: Chemical:	17-JUL-13 SODIUM	Findings:	46. MG/L
Sample Collected: Chemical:	17-JUL-13 POTASSIUM	Findings:	3.4 MG/L
Sample Collected: Chemical:	17-JUL-13 CHLORIDE	Findings:	61. MG/L
Sample Collected: Chemical:	17-JUL-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.31 MG/L
Sample Collected: Chemical:	17-JUL-13 ARSENIC	Findings:	14. UG/L
Sample Collected: Chemical:	17-JUL-13 TOTAL DISSOLVED SOLIDS	Findings:	410. MG/L
Sample Collected: Chemical:	17-JUL-13 NITRATE (AS NO3)	Findings:	14. MG/L
Sample Collected: Chemical:	17-JUL-13 NITRATE + NITRITE (AS N)	Findings:	3200. UG/L
Sample Collected: Chemical:	09-SEP-13 NITRATE (AS NO3)	Findings:	14. MG/L

Sample Collected: Chemical:	09-OCT-13 ARSENIC	Findings:	13. UG/L
Sample Collected: Chemical:	09-OCT-13 GROSS ALPHA	Findings:	36. PCI/L
Sample Collected: Chemical:	09-OCT-13 GROSS ALPHA COUNTING ERROR	Findings:	4.9 PCI/L
Sample Collected: Chemical:	09-OCT-13 URANIUM (PCI/L)	Findings:	29. PCI/L
Sample Collected: Chemical:	09-OCT-13 URANIUM COUNTING ERROR	Findings:	2.3 PCI/L
Sample Collected: Chemical:	09-OCT-13 GROSS ALPHA MDA95	Findings:	1.6 PCI/L
Sample Collected: Chemical:	09-OCT-13 URANIUM MDA95	Findings:	0.88 PCI/L
Sample Collected: Chemical:	09-OCT-13 RADIUM 228 COUNTING ERROR	Findings:	0.676 PCI/L
Sample Collected: Chemical:	09-OCT-13 RADIUM 228 MDA95	Findings:	0.253 PCI/L
Sample Collected: Chemical:	13-NOV-13 RA-226 FOR CWS OR TOTAL RA FO	Findings: R NTNC BY 903.0	1.43 PCI/L
Sample Collected: Chemical:	13-NOV-13 RA-226 OR TOTAL RA BY 903.0 C.E.	Findings:	0.301 PCI/L
Sample Collected: Chemical:	13-NOV-13 RADIUM, TOTAL, MDA95-NTNC ONL	Findings: Y, BY 903.0	0.322 PCI/L
Sample Collected: Chemical:	08-JAN-14 ARSENIC	Findings:	11. UG/L
		Findings: Findings:	11. UG/L 44. PCI/L
Chemical: Sample Collected:	ARSENIC 08-JAN-14	•	
Chemical: Sample Collected: Chemical: Sample Collected:	ARSENIC 08-JAN-14 GROSS ALPHA 08-JAN-14	Findings:	44. PCI/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	ARSENIC  08-JAN-14  GROSS ALPHA  08-JAN-14  GROSS ALPHA COUNTING ERROR  08-JAN-14	Findings:	44. PCI/L 5.8 PCI/L
Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	ARSENIC  08-JAN-14  GROSS ALPHA  08-JAN-14  GROSS ALPHA COUNTING ERROR  08-JAN-14  URANIUM (PCI/L)  08-JAN-14	Findings: Findings:	<ul><li>44. PCI/L</li><li>5.8 PCI/L</li><li>35. PCI/L</li></ul>
Chemical: Sample Collected: Chemical:	ARSENIC  08-JAN-14  GROSS ALPHA  08-JAN-14  GROSS ALPHA COUNTING ERROR  08-JAN-14  URANIUM (PCI/L)  08-JAN-14  URANIUM COUNTING ERROR  08-JAN-14	Findings: Findings: Findings:	<ul><li>44. PCI/L</li><li>5.8 PCI/L</li><li>35. PCI/L</li><li>3.4 PCI/L</li></ul>
Chemical: Sample Collected: Chemical:	ARSENIC  08-JAN-14 GROSS ALPHA  08-JAN-14 GROSS ALPHA COUNTING ERROR  08-JAN-14 URANIUM (PCI/L)  08-JAN-14 URANIUM COUNTING ERROR  08-JAN-14 GROSS ALPHA MDA95  08-JAN-14	Findings: Findings: Findings: Findings:	<ul><li>44. PCI/L</li><li>5.8 PCI/L</li><li>35. PCI/L</li><li>3.4 PCI/L</li><li>2. PCI/L</li></ul>
Chemical: Sample Collected: Chemical:	ARSENIC  08-JAN-14 GROSS ALPHA  08-JAN-14 GROSS ALPHA COUNTING ERROR  08-JAN-14 URANIUM (PCI/L)  08-JAN-14 URANIUM COUNTING ERROR  08-JAN-14 GROSS ALPHA MDA95  08-JAN-14 URANIUM MDA95  24-JAN-14	Findings: Findings: Findings: Findings: Findings: Findings:	<ul><li>44. PCI/L</li><li>5.8 PCI/L</li><li>35. PCI/L</li><li>3.4 PCI/L</li><li>2. PCI/L</li><li>0.88 PCI/L</li></ul>

Sample Collected: Chemical:	24-JAN-14 RA-226 OR TOTAL RA BY 903.0 C.E.	Findings:	0.255 PCI/L
Sample Collected: Chemical:	24-JAN-14 RADIUM, TOTAL, MDA95-NTNC ONL	Findings: Y, BY 903.0	0.418 PCI/L
Sample Collected: Chemical:	12-FEB-14 NITRATE (AS NO3)	Findings:	6. MG/L
Sample Collected: Chemical:	09-APR-14 ARSENIC	Findings:	. 16. UG/L
Sample Collected: Chemical:	09-APR-14 GROSS ALPHA	Findings:	. 32. PCI/L
Sample Collected: Chemical:	09-APR-14 GROSS ALPHA COUNTING ERROR	Findings:	. 4.5 PCI/L
Sample Collected: Chemical:	09-APR-14 URANIUM (PCI/L)	Findings:	. 32. PCI/L
Sample Collected: Chemical:	09-APR-14 URANIUM COUNTING ERROR	Findings:	. 2.2 PCI/L
Sample Collected: Chemical:	09-APR-14 GROSS ALPHA MDA95	Findings:	. 1.4 PCI/L
Sample Collected: Chemical:	09-APR-14 URANIUM MDA95	Findings:	. 0.88 PCI/L
Sample Collected: Chemical:	23-SEP-14 ARSENIC	Findings:	. 15. UG/L
Sample Collected: Chemical:	23-SEP-14 GROSS ALPHA	Findings:	. 44. PCI/L
Sample Collected: Chemical:	23-SEP-14 GROSS ALPHA COUNTING ERROR	Findings:	. 5.9 PCI/L
Sample Collected: Chemical:	23-SEP-14 URANIUM (PCI/L)	Findings:	. 40. PCI/L
Sample Collected: Chemical:	23-SEP-14 URANIUM COUNTING ERROR	Findings:	. 2.5 PCI/L
Sample Collected: Chemical:	23-SEP-14 GROSS ALPHA MDA95	Findings:	. 1.9 PCI/L
Sample Collected: Chemical:	23-SEP-14 URANIUM MDA95	Findings:	. 0.88 PCI/L
Sample Collected: Chemical:	09-FEB-15 NITRATE (AS NO3)	Findings:	. 13. MG/L
Sample Collected: Chemical:	09-FEB-15 ARSENIC	Findings:	. 11. UG/L
Sample Collected: Chemical:	09-FEB-15 GROSS ALPHA	Findings:	. 48. PCI/L
Sample Collected: Chemical:	09-FEB-15 GROSS ALPHA COUNTING ERROR	Findings:	. 6.3 PCI/L
Sample Collected: Chemical:	09-FEB-15 URANIUM (PCI/L)	Findings:	. 36. PCI/L

Sample Collected: Chemical:	09-FEB-15 URANIUM COUNTING ERROR	Findings:	. 2.4 PCI/L
Sample Collected: Chemical:	09-FEB-15 GROSS ALPHA MDA95	Findings:	. 1.6 PCI/L
Sample Collected: Chemical:	09-FEB-15 URANIUM MDA95	Findings:	. 0.88 PCI/L
Sample Collected: Chemical:	22-APR-15 ARSENIC	Findings:	. 11. UG/L
Sample Collected: Chemical:	02-MAY-15 ARSENIC	Findings:	. 14. UG/L
Sample Collected: Chemical:	02-MAY-15 GROSS ALPHA	Findings:	. 22.8 PCI/L
Sample Collected: Chemical:	02-MAY-15 GROSS ALPHA COUNTING ERROR	Findings:	. 3.15 PCI/L
Sample Collected: Chemical:	02-MAY-15 URANIUM (PCI/L)	Findings:	. 17.4 PCI/L
Sample Collected: Chemical:	02-MAY-15 URANIUM COUNTING ERROR	Findings:	. 2.64 PCI/L
Sample Collected: Chemical:	02-MAY-15 GROSS ALPHA MDA95	Findings:	. 0.993 PCI/L
Sample Collected: Chemical:	02-MAY-15 URANIUM MDA95	Findings:	. 0.3 PCI/L
Sample Collected: Chemical:	02-MAY-15 RA-226 FOR CWS OR TOTAL RA FO	Findings: R NTNC BY 903.0	. 0.535 PCI/L
Sample Collected: Chemical:	02-MAY-15 RA-226 OR TOTAL RA BY 903.0 C.E.	Findings:	. 0.273 PCI/L
Sample Collected: Chemical:	02-MAY-15 RADIUM, TOTAL, MDA95-NTNC ONL	Findings: Y, BY 903.0	. 0.363 PCI/L
Sample Collected: Chemical:	13-JUN-15 ARSENIC	Findings:	. 10. UG/L

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92675	41	4

Federal EPA Radon Zone for ORANGE County: 3

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

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

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

Federal Area Radon Information for Zip Code: 92675

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.500 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

#### STREET AND ADDRESS INFORMATION

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