

# Appendix G

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Phase I Environmental Site Assessment  
and Limited Phase II Site Investigation



**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OF**

**6382 PHILLIP ROAD  
ROSEVILLE, CALIFORNIA 95747**

**ATC PROJECT NO. NPPAN21023**

**MARCH 30, 2021**

Prepared by:

ATC Group Services LLC  
1117 Lone Palm Avenue, Suite 201B  
Modesto, California 95351  
Phone: (209) 579-2221  
Fax: (209) 579-2225

Prepared for:

Panattoni Development Company, Inc.  
7887 East Belleview Avenue  
Suite 475  
Denver, Colorado 80111

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## 1.0 EXECUTIVE SUMMARY

### 1.1 Findings and Conclusion Summary

At the request of Panattoni Development Company, Inc. (Panattoni), ATC Group Services LLC (ATC) performed a Phase I Environmental Site Assessment (ESA) of the Roseville 183 property (herein referred to as the property). The property is located at 6382 Phillip Road in Roseville, California in an area that is primarily characterized by agricultural, vacant land and developing residential.

ATC has performed this Phase I ESA of the property in conformance with the scope and limitations of ASTM International (ASTM) Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property, except as noted in the summary of report findings and conclusions below.

The property consists of one parcel totaling approximately 236.29 acres of undeveloped, vacant land. According to information obtained from the Placer County Assessor's Website, the property is identified as Assessor's Parcel Number (APN) 017-101-008-000 and is identified as being located within Sections 14 and 15, Township 11 North, Range 5 East of the Mount Diablo Base and Meridian, Placer County, California.

ATC observed small areas of non-hazardous trash/debris along the southern side and eastern site of the property. No evidence of hazardous materials or hazardous wastes was observed. The observed trash/debris dumped on the property is considered to represent a *de minimis* condition to the property. The observed non-hazardous trash/debris should be removed from the property and disposed of in accordance with applicable regulations prior to any redevelopment activities.

Two water wells were observed at the property, one well located along the southern edge of the property and one along the eastern edge of the property. Wells used for irrigation purposes are not considered to be *recognized environmental conditions* based on their use and the conditions observed.

The 1937 and 1947 aerial photographs depict a very small section of the parcel as an orchard on the east central edge of the property, just south of the creek and extending offsite to the east. Based on the historical presence of an orchard and the associated application of pesticides, ATC concludes that the former orchards on the eastern portion of the property are considered a *recognized environmental condition*.

### 1.2 Recommendations

Based on information collected from the Phase I ESA, ATC offers the following recommendations:

- Decommission the two water wells prior to redevelopment according to the appropriate City of Roseville and Placer County Well regulations.
- Perform shallow soil sampling in the area of the former orchard.

### 1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." No significant data gaps were identified during the course of this assessment.

1.4 General Information / Signatures of Professionals

**Project Information:**

Roseville 183  
ATC Project No.: NPPAN21023

**Consultant Information:**

ATC Group Services LLC  
1117 Lone Palm Avenue  
Suite 201B  
Modesto, California 95351  
**Telephone:** (209) 579-2221  
**Fax:** (209) 579-2221

**Reconnaissance Date:** March 10, 2021

**Site Assessor:** John Sellman

**Senior Reviewers:** Jeanne Homsey, Hillary Williams

**Environmental Professionals:** Jeanne Homsey &  
Hillary R. Williams

**Site Information:**

Roseville 183  
6382 Phillip Road  
Roseville, California 95747  
Placer County

**Site Access Contact:**

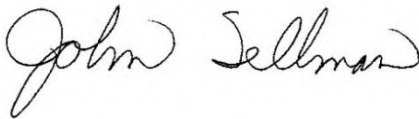
Abbie Wertheim  
Development Manager  
Panattoni Development Company, Inc.

**Client Information:**

Panattoni Development Company, Inc.  
7887 East Belleview Avenue  
Suite 475  
Denver, Colorado 80111

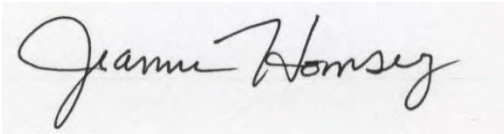
**Environmental Professional Statement:**

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in § 312.10 part of 40 CFR 312. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



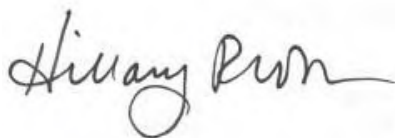
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John Sellman, Staff Geologist  
Site Assessor



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Jeanne Homsey, Branch Manager  
Environmental Professional, Senior Reviewer



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Hillary R. Williams, National Client Manager  
Environmental Professional, Project Reviewer

## 2.0 INTRODUCTION

### 2.1 Purpose

The purpose of this Phase I ESA was to identify *recognized environmental conditions* in connection with the property at the time of the site reconnaissance. The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

### 2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- A Tier 1 Vapor Encroachment Screen (VES) in general accordance with ASTM Standard Practice E 2600-15: *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA.

### 2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of *recognized environmental conditions* associated with the property.

### 2.4 Limitations and Exceptions

ATC has prepared this Phase I ESA report using reasonable efforts to identify *recognized environmental conditions* associated with hazardous substances or petroleum products in, on or at the property. Findings contained within this report are based on information collected from observations made on the day(s) of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- *Uncertainty Not Eliminated* – A Phase I ESA cannot completely eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with any property.
- *Not Exhaustive* – A Phase I ESA is not an exhaustive investigation of the property and environmental conditions on such property.
- *Past Uses of the Property* – Phase I requirements only require review of standard historical sources at five year intervals. Therefore, past uses of property at less than five year intervals may not be discovered.

Users of this report may refer to ASTM Standard Practice E1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

ATC makes no representation or warranty that the past or current operations at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, ATC is not responsible for consequences or conditions arising from facts not fully disclosed to ATC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by ATC's observations or other credible referenced sources reviewed during the assessment. ATC shall not be liable for any such database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

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ATC used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations for commercial real estate transaction due diligence purposes and are based on the findings, opinions and conclusions of this assessment, which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not intended to be used for financial disclosure related to the Financial Accounting Standards Board (FASB) Statement No. 143, FASB Interpretation No. 47, Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of ATC.

ATC is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that any land title records acquired or reviewed in this report, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 1.1 of this report does not "certify" the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is intended to document ATC's opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice E1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

## 2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by, Panattoni Development Company, Inc., and any of its affiliates and their respective successors and assigns, in connection with a commercial real estate transaction involving the property. No third party is authorized to use this report for any purpose. Any use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

### 3.0 SITE DESCRIPTION

#### 3.1 Location and Legal Description

The property is located at 6382 Phillip Road, in Roseville, Placer County, California 95747. The Site Vicinity Map is located in Appendix A. The Site Plan is located in Appendix B. Site Photographs are provided in Appendix C. According to information obtained from the Placer County Assessor's Office website, the property consists of one parcel identified as Assessor Parcel Number (APN) 017-101-008-000.

According to information obtained from the Placer County Assessor's Office, the property is identified as being located within Sections 14 and 15, Township 11 North, Range 5 East of the Mount Diablo Baseline and Meridian, Placer County, California. The property is located at Latitude 38° 48' 9.5" N and Longitude 121° 23' 48.3" W. The property is currently zoned as Planned Development (PD).

#### 3.2 Surrounding Area General Characteristics

The property is located within Placer County in an area characterized by vacant and agricultural uses. Surface topography across the property and in the surrounding area is sloping to the northeast. Specific adjacent properties are summarized in Section 3.5.

#### 3.3 Current Use of the Property

The property is comprised of one parcel of undeveloped land totaling approximately 236.29 acres. Pleasant Grove Creek crosses the northern half of the property.

#### 3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

PROPERTY IMPROVEMENTS	
Size of Property (approximate)	236.29 acres
General Topography of Property	The property slopes to the northeast.
Adjoining and/or Access/Egress Roads	The property is accessed by Phillip Road to the west and south.
Paved or Concrete Areas (including parking)	None
Unimproved Areas	Property is undeveloped, vacant land
Landscaped Areas	None
Surface Water	None
Potable Water Source	City of Roseville services the property vicinity
Sanitary Sewer Utility	City of Roseville services the property vicinity
Storm Sewer Utility	City of Roseville services the property vicinity
Electrical Utility	Roseville Electric services the property vicinity
Natural Gas Utility	Pacific Gas & Electric Company services the property vicinity
Current Occupancy Status	Unoccupied vacant lot
Unoccupied Buildings/Spaces/Structures	None
Number of Occupied Buildings	None
Building Name or General Building Description	Not Applicable (N/A)
Number of Floors	N/A
Total Square Feet of Space (approximate)	N/A
Construction Completion Date (year)	N/A
Construction Type	N/A
Interior Finishes Description	N/A
Exterior Finishes Description	N/A
Cooling System Type	N/A
Heating System Type	N/A
Emergency Power	N/A

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3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

Direction from Property	Address	Occupant(s) Name	Current Use	Potential Environmental Conditions
North	6550 Phillip Road	Unknown	Agricultural	None
East	6456 Benchmark Drive	Unknown	Agricultural	None
	3575 Westbrook Boulevard	Unknown	Agricultural	None
	3285 Westbrook Boulevard Various	Unknown	Under Development as Residential	Former Orchard
South	6380 Phillip Road	Unknown	Agricultural	None
	2901 Westbrook Boulevard	Unknown	Agricultural	None
West	6660 Phillip Road	City of Roseville	Al Johnson Wildlife Area Agricultural	None
	No Address	Unknown	Agricultural	None

The adjoining properties identified in the regulatory database listings are further discussed in Sections 5.1.1 and 5.1.2.

## 4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by Panattoni Development Company, Inc. (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

### 4.1 Title Records

The User provided no information regarding title records.

### 4.2 Environmental Liens or Activity and Use Limitations (AULs)

The User provided no information regarding property environmental liens or activity and use limitations (AULs). ATC contracted Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut to perform an environmental lien and AUL search for the property. According to EDR's environmental lien and AUL search report, no environmental liens or AULs were identified for the property.

A copy of the report is included in Appendix L. The review of the environmental lien and AUL search did not identify past uses indicating *recognized environmental conditions* in connection with the property.

### 4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge regarding *recognized environmental conditions* associated with the property.

### 4.4 Significant Valuation Reduction for Environmental Issues

The User provided no information regarding a significant valuation reduction for environmental issues associated with the property

### 4.5 Owner, Property Manager and Occupant Information

The User identified Ms. Abbie Wertheim, Development Manager, with Panattoni Development Company, as the site contact for the property.

### 4.6 Reason for Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with a commercial real estate transaction to identify *recognized environmental conditions* associated with the property.

### 4.7 Other User Provided Documents

Per the ASTM Standard Practice E1527-13 ATC obtained the documents listed below from User. Further discussion may be found in Section 5.3.9 and other relevant sections of this report.

OTHER USER PROVIDED DOCUMENTS		
Title	Date (if known)	Author and/or Source (if known)
Phase I Environmental Site Assessment, ASTM 1257.13 User Questionnaire	March 4, 2021	Panattoni Development Company
Phase I Environmental Site Assessment, 6382 Phillip Road, Roseville, California	July 23, 2020	Engeo
ASTM E1527-13 User Questionnaire	March 4, 2021	Panattoni Development Company



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**5.0 RECORDS REVIEW**

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR of Shelton, Connecticut was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

The following is a summary of the findings of the database review.

SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS			
Regulatory Database	Approx. Minimum Search Distance	Property Listed?	# Sites Listed
Federal National Priority List (NPL)	1 mile	No	0
Federal Delisted NPL	½ mile	No	0
Federal Comprehensive Environmental Response, Compensation, and Liability Information System (FEDERAL FACILITY) list (SEMS)	½ mile	No	0
Superfund Enterprise Management System Archive (SEMS-ARCHIVE)	½ mile	No	0
Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS)	1 mile	No	0
Federal RCRA non- CORRACTS Treatment, Storage, and Disposal Facilities (RCRA-TSDF)	½ mile	No	0
Federal RCRA Generators	Property & Adjoining	No	0
Federal Institutional Control/Engineering Control Registry	Property	No	0
Federal Emergency Response Notification System (ERNS) list	Property	No	0
State and Tribal NPL (CA RESPONSE), State and Tribal CERCLIS (CA ENVIROSTOR), Voluntary Clean-Up Sites (CA-VCP, INDIAN VCP), and Brownfields (CA ENVIROSTOR) and Bond Expenditure Plan (CA BOND EXP. PLAN)	1 mile	No	1
State and Tribal Landfill or Solid Waste Disposal Sites (SWF/LF)	½ mile	No	0
State and Tribal Leaking Underground Storage Tanks (LUST, INDIAN LUST)	½ mile	No	0
California Spills, Leaks, Investigations, and Clean-Up (CA CPS-SLIC) database	½ mile	No	0
State and Tribal Registered Underground Storage Tank Lists (CA UST, CA AST, Indian UST, FEMA UST)	¼ mile	No	0
Historic Cal-Sites (HIST Cal Sites)	1 mile	No	0
Local Lists of registered Storage Tanks (SWEEPS UST, HIST UST, CA FID, UST, CERS TANKS)	¼ mile	No	0
Deed Restriction Listing (CA DEED)	½ mile	No	0

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SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS			
Regulatory Database	Approx. Minimum Search Distance	Property Listed?	# Sites Listed
Facility and Manifest Data (CA HAZNET)	Property	No	0
Hazardous Waste & Substance Site List (HIST CORTESE)	½ mile	No	0
EnviroStor Permitted Facilities Listing (HWP)	1 mile	No	0
NPDES Permit Listings (CA NPDES)	Property	No	0
Proposition 65 Records (Notify 65)	1 mile	No	0
State and Tribal Brownfield Sites (CA BROWNFIELDS)	½ mile	No	0
EDR Historical Drycleaners	¼ mile	No	0
EDR Historical Auto Stations	¼ mile	No	0
EDR Manufactured Gas Plants (MGP)	1 mile	No	0

**Note:** The EDR database report may contain listings that are located outside the ASTM designated search distance.

#### 5.1.1 Federal Agency Database Findings

The property was not identified in the federal agency database listings.

No sites were identified in the ASTM-specified search radii for the federal agency databases searched.

#### 5.1.2 State and Tribal Database Findings

The property was not listed on the state or tribal agency databases searched.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, the other sites listed in the state and tribal agency databases searched are not considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

#### 5.1.3 Local Environmental Records Sources

##### *Placer County Environmental Health*

ATC submitted a public records request to Placer County Environmental Health for 6382 Phillip Road (APN 017-101-008-000). No documents for the property were found.

##### *City of Roseville, Fire Department*

ATC submitted a public records request to City of Roseville Fire Department for 6382 Phillip Road (APN 017-101-008-000). The City of Roseville Fire Department responded that files could not be found for the property.

##### *Department of Toxic Substances Control*

ATC examined the Department of Toxic Substances Control (DTSC) EnviroStor database (<http://www.envirostor.dtsc.ca.gov/public>). According to the DTSC database, Envirostor has no records pertaining to the Property.

#### *Regional Water Quality Control Board*

ATC examined the Regional Water Quality Control Board (RWQCB) GeoTracker database. According to the RWQCB GeoTracker database (<http://geotracker.waterboards.ca.gov/>), the RWQCB has no records pertaining to the property.

#### *Electrical Utility Company*

ATC confirmed that the City of Roseville provides potable water to the property vicinity. A copy of the City of Roseville Environmental Utilities 2019 Water Quality Report is included in Appendix L.

#### *Water Utility*

ATC confirmed that City of Roseville is the potable water company that provides potable water to the property vicinity. A copy of the City of Roseville, California Environmental Utilities 2019 Water Quality Report is included in Appendix L.

#### *Sewer Utility*

ATC confirmed that City of Roseville provides sanitary sewage service to the property vicinity.

#### *Other Local Environmental Records Sources*

No additional local environmental records sources were reviewed.

## 5.2 Physical Setting Sources

### 5.2.1 Topography

The property is located on the United States Geologic Survey (USGS) 7.5-Minute Series *Pleasant Grove, California*, topographic quadrangle, dated 1981. The maps show the property to be at an elevation of approximately 80 feet above mean sea level (msl). The topography in the vicinity of the property slopes to the northeast. A copy of the topographic map is included in Appendix A.

### 5.2.2 Geology

The geology of the City of Roseville area in the vicinity of the property is depicted on the California Division of Mines and Geology, Geologic Map of Sacramento Quadrangle, dated 1981. The area is underlain by quaternary age Turlock Lake Formation (sand, silt, & gravel).

### 5.2.3 Soils

According to ATC's review of the United States Department of Agriculture Soil Conservation Service Web-Based Soil Survey, 39% of soil at the property is classified as Cometa-Fiddymment complex, 25% is classified as Cometa-Ramona sandy loams, 12% of the soil at the property is classified as Alamo-Fiddymment complex, and 24% xenofluventes.

The Cometa-Fiddymment complex is considered to be well drained alluvium derived from granite with low water storage availability, with 1 to 5 percent slopes, and more than 80 inches to water table. Cometa-Fiddymment is considered to be more 20-35 inches of depth to restrictive feature of duripan, and 35 to 39 inches to lithic bedrock.

The Cometa-Ramona complex is considered to be well drained alluvium derived from granite with low water storage availability, with 1 to 5 percent slopes, and more than 80 inches to water table. Cometa- Ramona

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is classified more than 80 inches to depth to restrictive feature, and 55 to 73 inches to gravelly sandy loam.

The Alamo-Fiddymont complex is considered to be well drained alluvium derived from sedimentary rock with low water storage availability, with 1 to 2 percent slopes, and 0 inches to the water table. Alamo-Fiddymont is is classified as 37 to 41 inches to depth to restrictive feature of duripan, and 35 to 39 inches to lithic bedrock.

5.2.4 Hydrology

Considering the surface topography for the property area, as interpreted from the *Pleasant Grove, California* Quadrangle map, local groundwater would be expected to flow toward the northeast. Therefore, in assessing potential off-site environmental impacts, facilities located directly southwest of the property are of primary concern. However, actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the property can be accurately determined only by installing groundwater monitoring wells, which was beyond the scope of this project.

Information obtained from the Federal USGS (FED USGS) Well Information database included in the EDR database report, indicated that no groundwater monitoring wells are located within approximately one mile of the property. During a limited Phase II Subsurface Investigation conducted by ATC approximately 1,950 feet south-southwest of the property, groundwater was encountered in soil borings at depths ranging from 30 to 50 feet below ground surface.

5.3 Historical Records Sources

The following table summarizes the findings of the research presented below pertaining to historical property and surrounding area uses.

HISTORICAL USE SUMMARY				
Period	Identified Historical Uses		Source(s)	Intervals/Comments
	Property	Surrounding Area		
Prior to 1940	Agricultural	Undeveloped Agricultural	Topographic Map Aerial Photograph	Earliest record identified was a topographic map dated 1891 depicting the property as undeveloped. Interval gaps of greater than five years identified (1894-1909 and 1911-1936). Property land use did not change across identified gaps; therefore, the identified interval gap is not considered significant.
1940 - 1960	Agricultural	Agricultural	Aerial Photographs Topographic Map City Directories	Interval gap of greater than five years identified (1954-1965). Property land use did not change across identified gaps; therefore, the identified interval gap is not considered significant.

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HISTORICAL USE SUMMARY				
Period	Identified Historical Uses		Source(s)	Intervals/Comments
	Property	Surrounding Area		
1961 - 1980	Agricultural	Agricultural	Aerial Photographs Topographic Maps City Directories	No interval gaps noted.
1981 - 2000	Agricultural	Agricultural	Aerial Photographs Topographic Maps City Directories	No interval gaps noted.
2001 - present	Agricultural, Unimproved	Agricultural, Undeveloped	Aerial Photographs Tax Records City Directories Interview	No interval gaps noted.

The property was agricultural in nature between at least circa 1891 to present. Some rural residential buildings were depicted along the central western edge of the property on aerial photographs from 1937.

The surrounding parcels were generally undeveloped or agricultural from at least 1891 to the present with rural residential buildings to the east from 1937. Residential development to the southeast began in 2016 and residential development to the east currently underway.

Interval gaps (greater than five years) were encountered during the research of historical use information for the property and surrounding area. However, based on the review of available historical sources, these data gaps did not have an impact on the REC determinations of this assessment and are not significant data gaps.

5.3.1 Aerial Photographs

ATC reviewed available aerial photographs of the property and surrounding areas provided by EDR, dated 1937 to 2016. The following are descriptions and interpretations from the aerial photograph review.

AERIAL PHOTOGRAPH SUMMARY	
Year	Comments
1937, 1947	<b>Property:</b> The property is depicted as graded, agricultural land with a creek crossing from east to west. A single rural structure is depicted along the central western boundary. A very small section on the eastern edge of the property is depicted with an orchard. <b>Surrounding Area:</b> The surrounding area consists of agricultural land with rural structures to the east and to the west.
1966, 1975	<b>Property:</b> The property is depicted as graded, agricultural land with a creek crossing from east to west. There is a rural residence with two small buildings and some smaller outbuildings depicted near the central western edge of the property. An orchard is no longer depicted on the eastern edge of the property. <b>Surrounding Area:</b> The surrounding area consists of agricultural land with rural structures to the east and to the west. A small orchard is depicted just west of the property.
1984, 1993, 1998, 2006	<b>Property:</b> The property is depicted as graded, agricultural land planted with rice fields. A creek crosses from east to west. There is a rural residence with two small buildings and some smaller outbuildings depicted near the central western edge of the property. <b>Surrounding Area:</b> The surrounding area consists of agricultural land. Rural residences are depicted west and east of the property.
2009, 2012	<b>Property:</b> The property is depicted as graded, agricultural land with a creek crossing from east to west. No buildings are depicted on the property. <b>Surrounding Area:</b> The surrounding area consists of agricultural land.
2016	<b>Property:</b> The property is depicted as graded, agricultural land with a creek crossing from east to west. <b>Surrounding Area:</b> The surrounding area consists of agricultural land. Grading for a residential development is depicted to the southeast.

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The 1937 and 1947 aerial photographs depict a very small section of the parcel as an orchard on the east central edge of the property, just south of the creek and extends off site to the east.

Located offsite of the west central edge of the property, just south of the creek, the 1966 aerial photograph depicts a very small orchard.

Based on the historical agricultural use of the property as an orchard from approximately 1937 to at least 1947, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds. The orchard on the east side represents a *recognized environmental condition*.

The review of aerial photographs did not identify any other past uses indicating *recognized environmental conditions* at the property or the surrounding properties. Copies of reproducible aerial photographs are included in Appendix F.

### 5.3.2 Fire Insurance Maps

A search for fire insurance maps for the property and surrounding area was conducted by EDR. No such maps for the property were available. A copy of the EDR Sanborn Map report of no coverage is included in Appendix G.

### 5.3.3 Property Tax Files

ATC reviewed reasonably ascertainable tax files obtained by EDR for historical ownership information pertaining to the property. The current owner of the property (APN) 017-010-018 is listed as the City of Roseville, California as of October 2004. Documentation is included in Appendix L and part of the Lien Search.

### 5.3.4 Recorded Land Title Records

The acquisition of recorded land title records was not required by the scope of work for the Phase I ESA.

### 5.3.5 Historical USGS Topographic Maps

ATC reviewed available historical USGS Topographic Maps, *Sacramento, California* Quadrangle, dated 1891, 1892, and 1893; the USGS 15-Minute Series Topographic Map, *Markham Ravine, California* Quadrangle, dated 1941 and 1942; and the USGS 7.5-Minute Series Topographic Map, *Pleasant Grove, California* Quadrangle, dated 1910, 1953, 1967, 1981, and 2012, for information regarding past uses of the property.

The 1891, 1892, 1893, 1910, 1941, 1942, and 2012 topographic maps depict the property and adjoining properties as undeveloped land with Pleasant Grove Creek crossing the property from west to east.

The 1953, 1967, and 1981 topographic maps depict the property with a single small structure and adjoining properties as undeveloped land with Pleasant Grove Creek crossing the property from west to east.

The review of historical USGS Topographic Quadrangles did not identify past uses indicating *recognized environmental conditions* at the property or surrounding areas. Copies of the topographic maps reviewed for the property are provided in Appendix G.

### 5.3.6 City Directories

Research of historical city directories was conducted by EDR, ranging from 1980 to 2017, at approximately five-year intervals. The following are descriptions and interpretations from the historical city directory review.

CITY DIRECTORY SUMMARY	
Year	Comments
1980, 1985, 1989, 1992, 1995, 2000	<b>Property:</b> 6382 Phillip Rd. - No listing <b>Surrounding Area:</b> 6380 Phillip Rd. – No listing 6550 Phillip Rd. – No listing 6660 Phillip Rd. – No listing
2005	<b>Property:</b> 6382 Phillip Rd. – Occupant Unknown <b>Surrounding Area:</b> 6380 Phillip Rd. – No listing 6550 Phillip Rd. – No listing 6660 Phillip Rd. – Octave, Bill
2010	<b>Property:</b> 6382 Phillip Rd. - No listing <b>Surrounding Area:</b> 6380 Phillip Rd. – No listing 6550 Phillip Rd. – No listing 6660 Phillip Rd. – Octave, Bill A
2014	<b>Property:</b> 6382 Phillip Rd. - No listing <b>Surrounding Area:</b> 6380 Phillip Rd. – No listing 6550 Phillip Rd. – No listing 6660 Phillip Rd. – No listing
2017	<b>Property:</b> 6382 Phillip Rd. - No listing <b>Surrounding Area:</b> 6380 Phillip Rd. – No listing 6550 Phillip Rd. – No listing 6660 Phillip Rd. – No listing

The review of city directories did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas. Documentation is included in Appendix G.

### 5.3.7 Building Department Records

ATC attempted to review available building department records for the property; however, due to the undeveloped nature of the property no building department records were available.

### 5.3.8 Zoning/Land Use Records

According to the City of Roseville Parcel Viewer, the zoning information internet resource, the property is currently zoned as Planned Development (PD). Historical zoning information was not available for review. The information obtained from the City of Roseville Parcel Viewer is provided in Appendix G.

### 5.3.9 Prior Reports

The following provides a summary of information from prior reports made available to ATC for review. Documentation is included in Appendix H.

PRIOR REPORT SUMMARY			
Consultant/ Report Title	Date	Environmental Conditions	Conclusions & Recommendations
Engeo/Phase I Environmental Site Assessment, 6382 Phillip Road, Roseville, California	July 23, 2020	<ul style="list-style-type: none"> <li>• Engeo identified no <i>recognized environmental conditions</i> associated with the property.</li> </ul>	<ul style="list-style-type: none"> <li>• No further investigation was recommended.</li> </ul>

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ATC generally concurs with the major conclusions and recommendations of the prior report as discussed in this section. ATC's review of prior reports did not identify any *recognized environmental conditions* in, on, or at the property or surrounding area.

ATC makes no warranty, guaranty or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

5.3.10 Other Historical Sources

No other historical sources were reviewed.



## 6.0 SITE RECONNAISSANCE

The following is a summary of visual and/or physical observations of the property on the day of the site visit. Photographs can be found in Appendix C.

### 6.1 Methodology and Limiting Conditions

Mr. John Sellman, Staff Geologist with ATC, conducted the site reconnaissance unescorted on March 10, 2021. Mr. Sellman was unaccompanied during the site reconnaissance. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible. The weather during the site reconnaissance was cloudy and approximately 46 degrees Fahrenheit. There were no visibility restrictions due to weather conditions. No access restrictions were encountered for the property during the site reconnaissance.

### 6.2 Hazardous Substance Use, Storage, and Disposal

ATC did not observe evidence of hazardous substance use, storage, and disposal on the property.

### 6.3 Underground Storage Tanks (USTs)

ATC did not observe evidence of USTs on the property.

### 6.4 Aboveground Storage Tanks (ASTs)

During the site reconnaissance, ATC identified one 2,500-gallon plastic aboveground storage tank associated with a nearby water well. According to Eric Dexter, Recreation & Libraries Superintendent for the City of Roseville, the property owner's representative, the AST contained water for cattle grazing, filled by the well pump. This AST was located on the eastern edge of the property, south of the creek. The tank appeared to be in good condition, with no observed evidence of a release. This AST does not represent a *recognized environmental condition* to the property based on the observed conditions and that it contained water.

### 6.5 Other Petroleum Products

ATC did not observe the use or storage of petroleum products on the property.

### 6.6 Polychlorinated Biphenyls (PCBs)

ATC did not observe any PCB containing equipment at the property

### 6.7 Unidentified Substance Containers

ATC did not observe the presence of unidentified substance containers on the property.

### 6.8 Nonhazardous Solid Waste

ATC did not observe evidence of the generation, storage, or disposal of nonhazardous solid waste in, on, or at the property, with the exception of scattered debris along the edges of the property. ATC did not observe any evidence of hazardous substances, or evidence of staining or releases associated with the scattered debris observed.

6.9 Wastewater

ATC did not observe evidence of wastewater generated, treated, or discharged in, on, at the property, or to adjoining properties.

6.10 Waste Pits, Ponds and Lagoons

ATC did not observe evidence of waste pits, ponds, or lagoons in, on, or at the property.

6.11 Drains and Sumps

ATC did not observe evidence of drains or sumps on the property.

6.12 Septic Systems

ATC did not observe evidence of a septic system in, on or at the property.

6.13 Stormwater Management System

Stormwater at the property is expected to infiltrate the ground surface or runoff to adjoining properties.

6.14 Wells

ATC observed two agricultural water wells at the property. One water well, located close to the southern edge of the property. This well did not appear to be in use and had a metal lid welded to the casing.

A second water well was located along the eastern edge of the property and appeared to be active.

The presence of two agricultural water wells on the property does not represent a *recognized environmental condition* based on the nature of the wells. If the wells are not going to be used, they should be properly abandoned according to local and state well standards.

## 7.0 SUBSURFACE VAPOR MIGRATION

ATC conducted a Tier 1 vapor encroachment screen (VES) in accordance with ASTM E2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* for potential vapor encroachment conditions (VECs). A VEC is the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the property caused by the release of vapors from contaminated soil or groundwater either on or near the property. A Tier 2 Non-Invasive Data Collection Screen was performed if prior assessment reports or regulatory documents were readily available.

ATC considered the nature and extent of on-site and nearby sources of potential subsurface vapor migration by evaluating the current and historical usage of the property, the construction type and history, the physical setting, and the potential sources of subsurface vapor migration through the review of regulatory agency database information and/or prior reports to identify contaminated properties.

COC include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), volatile inorganic analytes, and petroleum hydrocarbons, in most circumstances. Certain metals and radionuclides can represent VECs based on the known volatility of the constituents, but are uncommon. The vadose zone is the zone between the land surface and the water table within which moisture content is less than saturation (except in the capillary fringe) and pressure is less than atmospheric. Conditions may exist where there could be no vadose zone, such as the case of a building foundation sitting below the water table. In this case, it may be possible for COC vapors to adversely impact the indoor air without migrating through a vadose zone.

The default area of concern (AOC) is the approximate minimum search distance measured from the property boundary to a contaminated property with known or suspected COC contamination of soil and/or groundwater. If COC and/or petroleum hydrocarbon COC are used or stored on the property, or there is an institutional control recorded on the property for these COC, then the property is included in the default AOC.

The default AOC was adjusted accordingly based on review of groundwater flow direction, subsurface characteristics, surficial features, man-made features, known release information, and local knowledge. When groundwater flow direction can be estimated or determined, the crossgradient or downgradient radius distances can be significantly reduced.

The adjusted AOC are defined as the following distances from the property boundary:

Tier 1 Screening	Petroleum COC AOC Distance (LNAPL)	Petroleum COC AOC Distance (Non-LNAPL)	Non-Petroleum COC AOC Distance
Upgradient	528 feet	528 feet	1,760 feet
Crossgradient	165 feet	95 feet	365 feet
Downgradient	100 feet	30 feet	100 feet

ATC reviewed reported releases within the area of concern and critical distance of the property. Reported releases were not identified, therefore, a VEC does not exist.

## 8.0 INTERVIEWS

The following persons were interviewed to obtain information regarding *recognized environmental conditions* in connection with the property:

INTERVIEW SUMMARY				
Role	Name	Title/Company	Years Assoc. With Property	Interview Type
Property owner representative	Mr. Eric Dexter	Parks, Recreation & Libraries Superintendent / City of Roseville	17 years	E-Mail

Pertinent information from the interviews is discussed in applicable sections of this report with details (including failed attempts to interview) documented on Record of Communication forms in Appendix J.

## **9.0 OTHER ENVIRONMENTAL CONDITIONS**

### **9.1 Asbestos-Containing Materials (ACM)**

Due to the unimproved nature of the property, ACM was not included in the scope of work for this ESA.

### **9.2 Radon**

Consideration of radon was not included in the scope of work for this ESA.

### **9.3 Lead in Drinking Water**

Due to the unimproved nature of the property, consideration of lead in drinking water was not included in the scope of work for this ESA.

### **9.4 Lead-Based Paint (LBP)**

Due to the unimproved nature of the property, LBP was not included in the scope of work for this ESA.

### **9.5 Mold Screening**

Due to the unimproved nature of the property, a mold screening was not included in the scope of work for this ESA.

### **9.6 Additional User Requested Conditions**

No additional User requested services were included in the scope of work for this ESA.

## 10.0 REFERENCES

ASTM International. E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. West Conshohocken, PA; ASTM International, 2013. doi: <https://doi.org/10.1520/E1527-13>

ASTM International. E2091-19 Standard Guide for Use of Activity and Use Limitations, Including Institutional and Engineering Controls. West Conshohocken, PA; ASTM International, 2019. doi: <https://doi.org/10.1520/E2091-19>

ASTM International. E2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. West Conshohocken, PA; ASTM International, 2015. doi: <https://doi.org/10.1520/E2600-15>

ASTM International. E3026-15 Standard Guide for Readily Observable Moisture Affected Materials and Conditions Conducive to Elevated Moisture in Commercial Buildings: Visual Moisture Assessment Process. West Conshohocken, PA; ASTM International, 2015. doi: <https://doi.org/10.1520/E3026-15>

ASTM International, E2308-05 Standard Guide for Limited Asbestos Screens of Buildings. West Conshohocken, PA; ASTM International, 2005 (Withdrawn 2014).

City of Roseville, *City of Roseville Environmental Utilities 2019 Water Quality Report*.

City of Roseville Website,  
[http://roseville.ca.us/government/departments/development\\_services/planning/zoning\\_information/](http://roseville.ca.us/government/departments/development_services/planning/zoning_information/).

EDR, *Certified Sanborn Map Report*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.3, dated March 8, 2021.

EDR, *EDR-Historical Topo Map Report*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.4, March 8, 2021.

EDR, *The EDR Aerial Photo Decade Package*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.11, dated March 8, 2021.

EDR, *The EDR-City Directory Image Report*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.5, dated March 9, 2021.

EDR, *The EDR Radius Map with Geocheck*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.2s, dated March 8, 2021.

EDR, *The EDR Vapor Encroachment Screen*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.2s, dated March 8, 2021.

EDR, *The EDR-Property Tax Map Report*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.6, dated March 8, 2021.

EDR, *The EDR-Environmental Lien and AUL Search*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.7S, dated March 9, 2021.

EDR, *The EDR-Building Permit Report*, Panattoni Roseville 183, 6382 Phillip Road, Roseville, CA 95747, Inquiry Number 6395516.8, dated March 8, 2021.

Google Earth, <https://www.google.com/earth/>.

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Historic Aerials, <https://www.historicaerials.com/viewer>.

USGS Topographic Map, Pleasant Grove, California Quadrangle Map, 7.5 Minute Series, dated 1981.

Placer County Assessor's Office Website, <http://www.placer.ca.gov/departments/assessor/>.

Placer County Environmental Health Website, <http://www.placer.ca.gov/departments/environmental-health/>

## 11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

*recognized environmental condition(s) (REC)* - the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any 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.

*material threat* - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

*de minimis* condition – is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

*historical recognized environmental condition(s) (HREC)* - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *HREC*, the EP must determine whether the past release is a *REC* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

*controlled recognized environmental condition (CREC)* - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

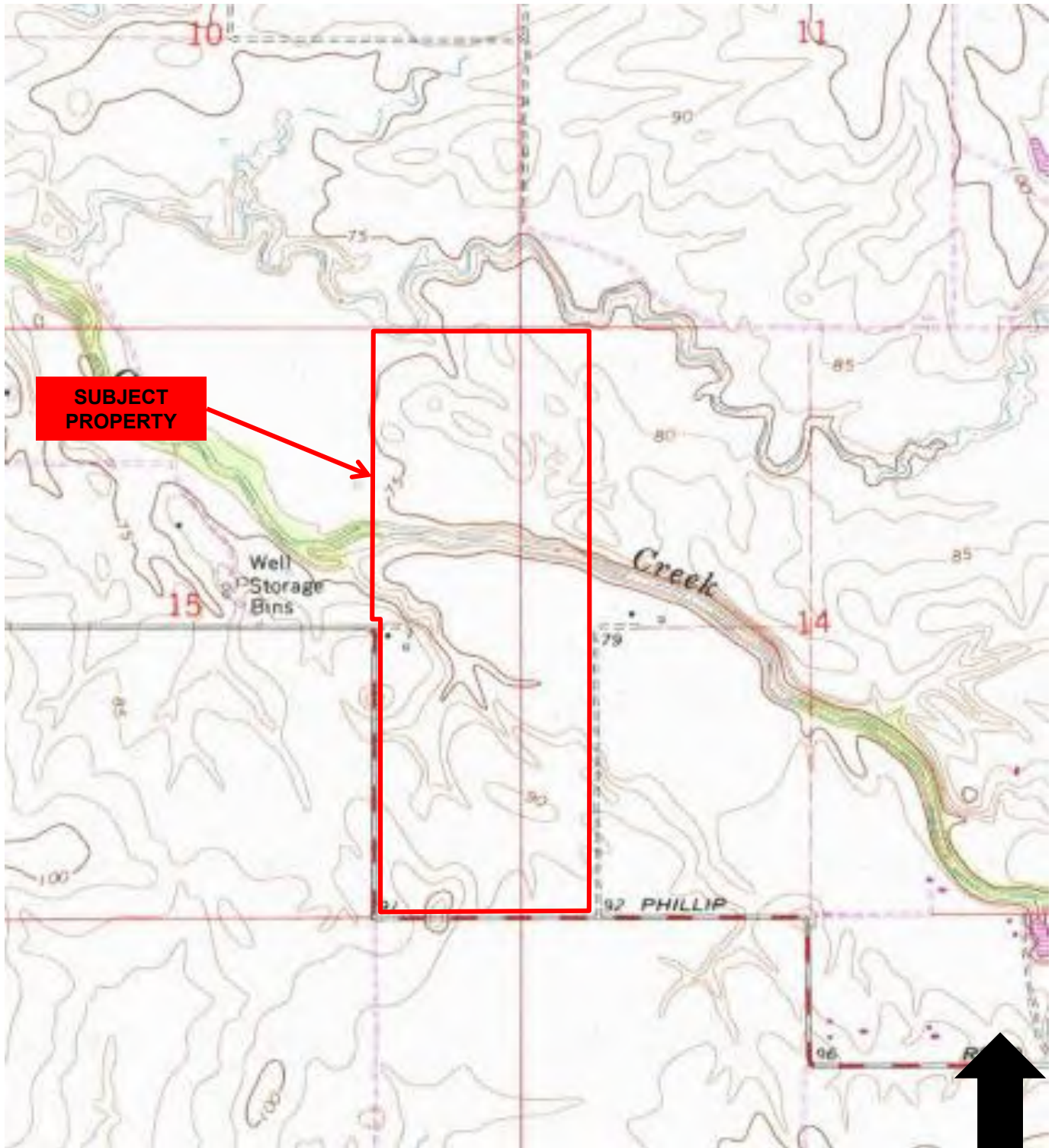
*migrate/migration* - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.



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**APPENDIX A**  
**SITE VICINITY MAP**



**SOURCE:** USGS Topographic Map, *Pleasant Grove, California* Quadrangle, 7.5 Minute Series, dated 1981 and *East Roseville, California* Quadrangle, 7.5 Minute Series, dated 1981.



1117 Lone Palm Avenue, Suite 201b  
 Modesto, California 95351  
 (209) 579-2221

**APPENDIX A  
 SITE VICINITY MAP**

ROSEVILLE 183  
 6382 PHILLIP ROAD  
 ROSEVILLE, CALIFORNIA 95747

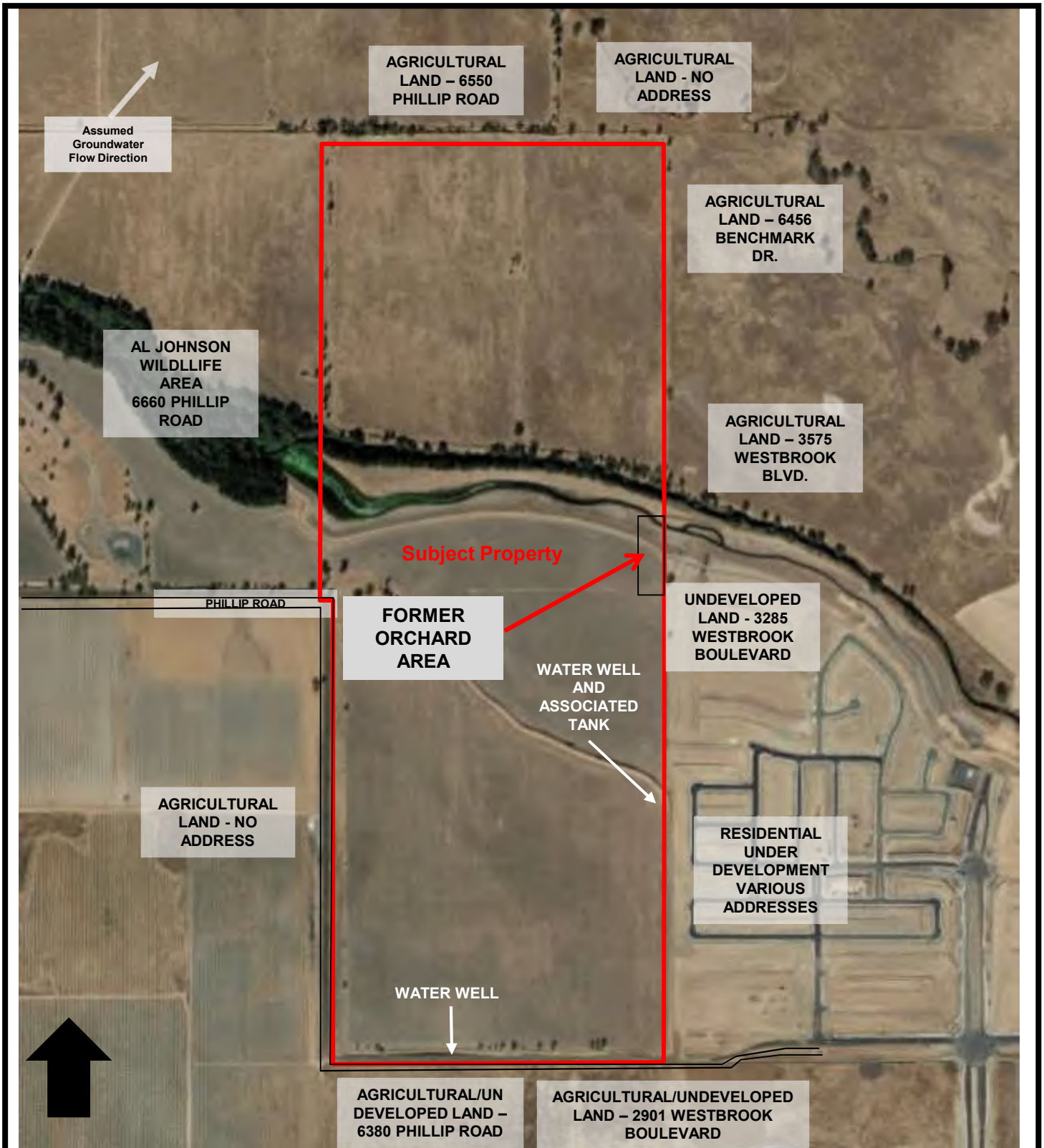
PROJECT NO.: NPPAN21023

APPENDIX A	SCALE:1:24000	REVIEWED BY: JH
DRAWN BY: JS	DATE: 03/2021	FILE: SITE VICINITY

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**APPENDIX B**  
**SITE PLAN**



SOURCE: Google Earth, 2020

— = SUBJECT PROPERTY

 <b>ATC</b> 1117 Lone Palm Avenue, Suite 201b Modesto, California 95351 (209) 579-2221 <small>— AN ATLAS COMPANY —</small>		
PROJECT NO.: NPPAN21023		
APPENDIX B	SCALE: N/A	REVIEWED BY: JH
DRAWN BY: JS	DATE: 03/2021	FILE: SITE PLAN

**APPENDIX B  
SITE PLAN**

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**APPENDIX C**  
**SITE PHOTOGRAPHS**



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Photograph 1: Eastern side of the Subject Property near gate on Phillip Road, facing south.



Photograph 2: Pipe located along west side of Subject Property, facing west.



Photograph 3: Southwest corner of the Subject Property facing north.



Photograph 4: Southwest corner of the Subject Property facing east.



Photograph 5: Debris along southern boundary of the Subject Property (near well).



Photograph 6: Inactive water well near southern edge of the Subject Property.

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
Proposed Development – Roseville 183  
6383 Phillip Road  
Roseville, California 95747

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Photograph 7: Southeast corner of the Subject Property facing west.



Photograph 8: Southeast corner of the Subject Property facing north.



Photograph 9: 2,500 gallon AST by water well on east side of the Subject Property, facing south.



Photograph 10: Well near eastern edge of the Subject Property, facing east.



Photograph 11: Water trough on east side of Subject Property, north of well and AST.



Photograph 12: Eastern side of the Subject Property facing south.



PHASE I ENVIRONMENTAL SITE ASSESSMENT  
Proposed Development – Roseville 183  
6383 Phillip Road  
Roseville, California 95747

---



Photograph 13: From east side of Subject Property facing northwest, near Pleasant Grove Creek.



Photograph 14: Northwestern corner of the Subject Property facing south.



Photograph 15: East property boundary – facing south.



Photograph 16: Western edge of the Subject Property facing north, near Pleasant Grove Creek.



Photograph 17: Pleasant Grove Creek facing southeast.



Photograph 18: Stormwater drain-pipe drains from the northern field to creek.



PHASE I ENVIRONMENTAL SITE ASSESSMENT  
Proposed Development – Roseville 183  
6383 Phillip Road  
Roseville, California 95747

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Photograph 19: Pleasant Grove Creek from eastern side of the Subject Property facing southwest.



Photograph 20: Eastern edge of Subject Property facing north, from near Pleasant Grove Creek



Photograph 21: Near north side of Pleasant Grove Creek from eastern edge of Subject Property, facing west.



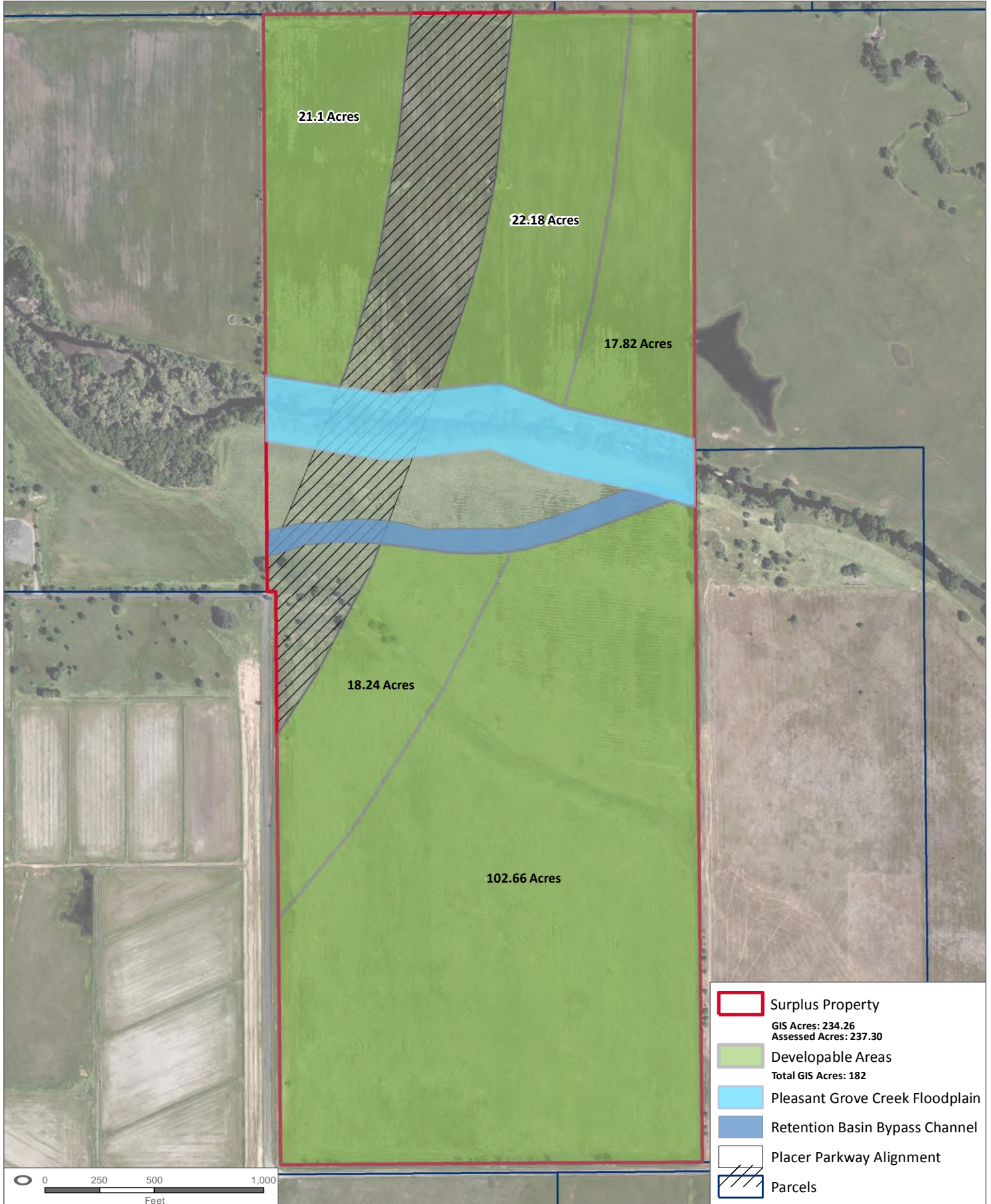
Photograph 22: Northeast corner of the Subject Property facing south.



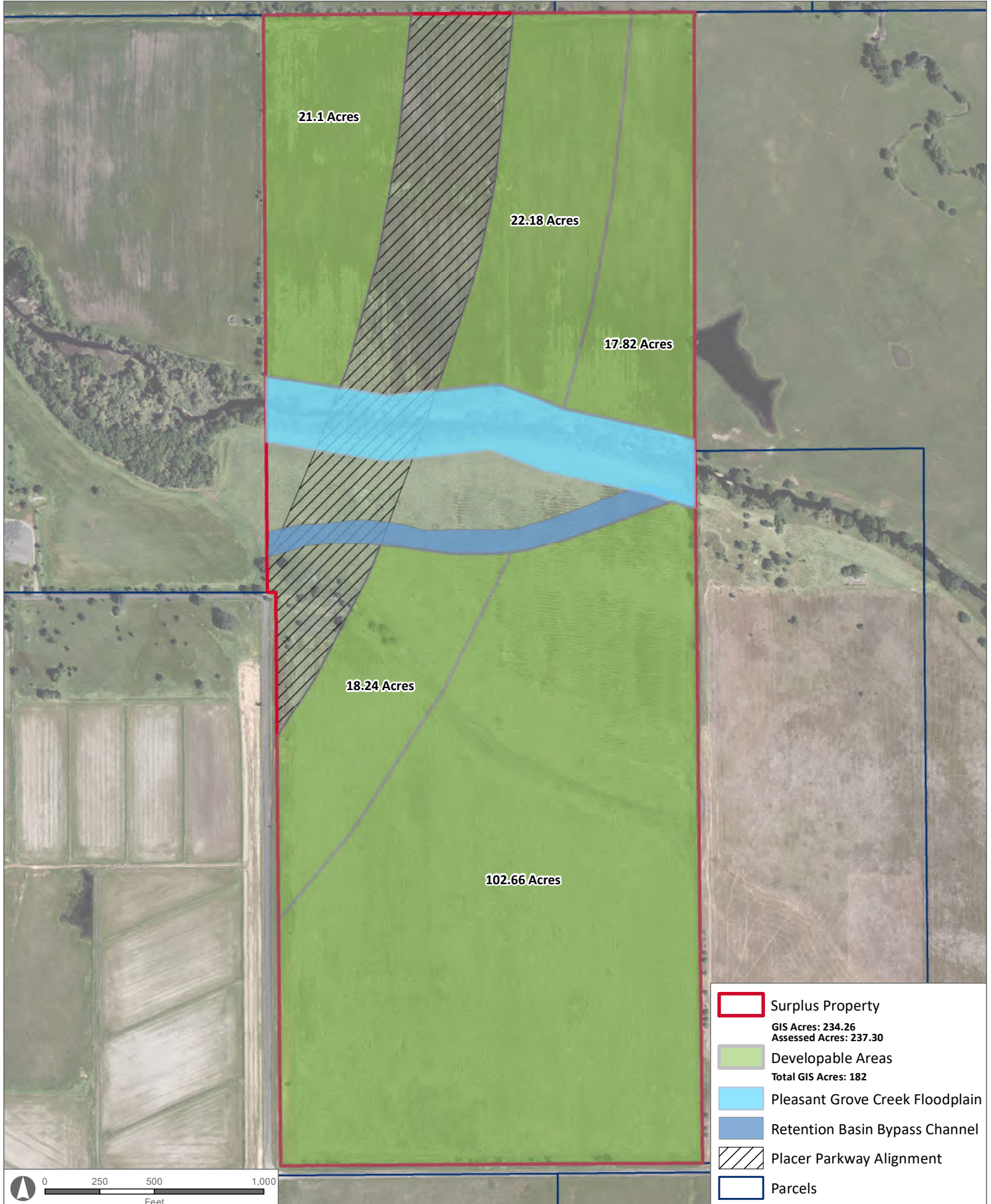
Photograph 23: Northeast corner of the Subject Property facing west.

**APPENDIX D**  
**USER PROVIDED DOCUMENTATION**









**PHASE I ENVIRONMENTAL SITE ASSESSMENT – ASTM 1527-13  
USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”) the user should provide the following information (if available) to the environmental professional.

1) Title Review - Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). *Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?*                    **NO**

2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). *Are you aware of any activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?*                    **NO**

3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). *Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?*

**NO**

4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). *Does the purchase price being paid for this property reasonably reflect the fair market value of the property?*    **YES**

*If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?*

5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). *Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases of hazardous materials?*

(a.) *Do you know the past uses of the property?* Refer to “Phase I Environmental Site Assessment 6382 Phillip Road, Roseville, California” prepared by ENGEO Incorporated on July 23, 2020.

(b.) *Do you know of specific chemicals that are present or once were present at the property?* Refer to “Phase I Environmental Site Assessment 6382 Phillip Road, Roseville, California” prepared by ENGEO Incorporated on July 23, 2020.

User’s Initials        TM

Property Name \_\_\_Roseville 183

**PHASE I ENVIRONMENTAL SITE ASSESSMENT – ASTM 1527-13  
USER QUESTIONNAIRE**

(c.) *Do you know of spills or other chemical releases that have taken place at the property?* Refer to “Phase I Environmental Site Assessment 6382 Phillip Road, Roseville, California” prepared by ENGEO Incorporated on July 23, 2020.

(d.) *Do you know of any environmental cleanups that have taken place at the property?* Refer to “Phase I Environmental Site Assessment 6382 Phillip Road, Roseville, California” prepared by ENGEO Incorporated on July 23, 2020.

6) The degree of obviousness of the presence, or likely presence, of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). *Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence, or likely presence, of contamination at the property?*

NO

7) Proceedings Involving the Property Pursuant to ASTM E 1527-13 §10.9. *As the user of this ESA do you know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?*

NO

**SIGNATURE**

I have completed this *User Questionnaire* to the best of my actual knowledge only, and provided readily available information, if any, as stated in this document to the environmental professional as of the following date. The information contained in this document does not constitute a warranty or guarantee of any kind as to the accuracy of any third party information provided, and the undersigned disclaims any liability for the reliance on any such information by others.



\_\_\_\_\_  
SIGNATURE

3/4/2021

\_\_\_\_\_  
DATE

Trevor McKune

\_\_\_\_\_  
PRINT OR TYPE NAME

Roseville 183

\_\_\_\_\_  
PROPERTY NAME

Roseville, CA

\_\_\_\_\_  
LOCATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
Roseville 183  
6382 Phillip Road  
Roseville, California 95747

---

**APPENDIX E**  
**REGULATORY DATABASE REPORT**

**Panattoni Roseville 183**

6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6395516.2s  
March 08, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

#### COORDINATES

Latitude (North): 38.8026350 - 38° 48' 9.48"  
Longitude (West): 121.3967390 - 121° 23' 48.26"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 639221.6  
UTM Y (Meters): 4295888.5  
Elevation: 79 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619742 PLEASANT GROVE, CA  
Version Date: 2012  
  
East Map: 5619746 ROSEVILLE, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713, 20140810  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

Click on Map ID to see full detail.

<u>MAP ID</u>	<u>SITE NAME</u>	<u>ADDRESS</u>	<u>DATABASE ACRONYMS</u>	<u>RELATIVE ELEVATION</u>	<u>DIST (ft. &amp; mi.)</u> <u>DIRECTION</u>
1	W-70 ELEMENTARY SCHO	LOT 15 OF WESTPARK-P	ENVIROSTOR, SCH	Higher	2959, 0.560, SSE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

### ***State and tribal leaking storage tank lists***

LUST..... Geotracker's Leaking Underground Fuel Tank Report  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
CPS-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***

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

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

### ***Local Lists of Hazardous waste / Contaminated Sites***

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

## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
CERS HAZ WASTE.....	CERS HAZ WASTE
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks

### **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
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)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing

## EXECUTIVE SUMMARY

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
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
CA PLACER CO. MS.....	Master List of Facilities
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.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

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

#### ***EDR Exclusive Records***

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

## EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations  
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

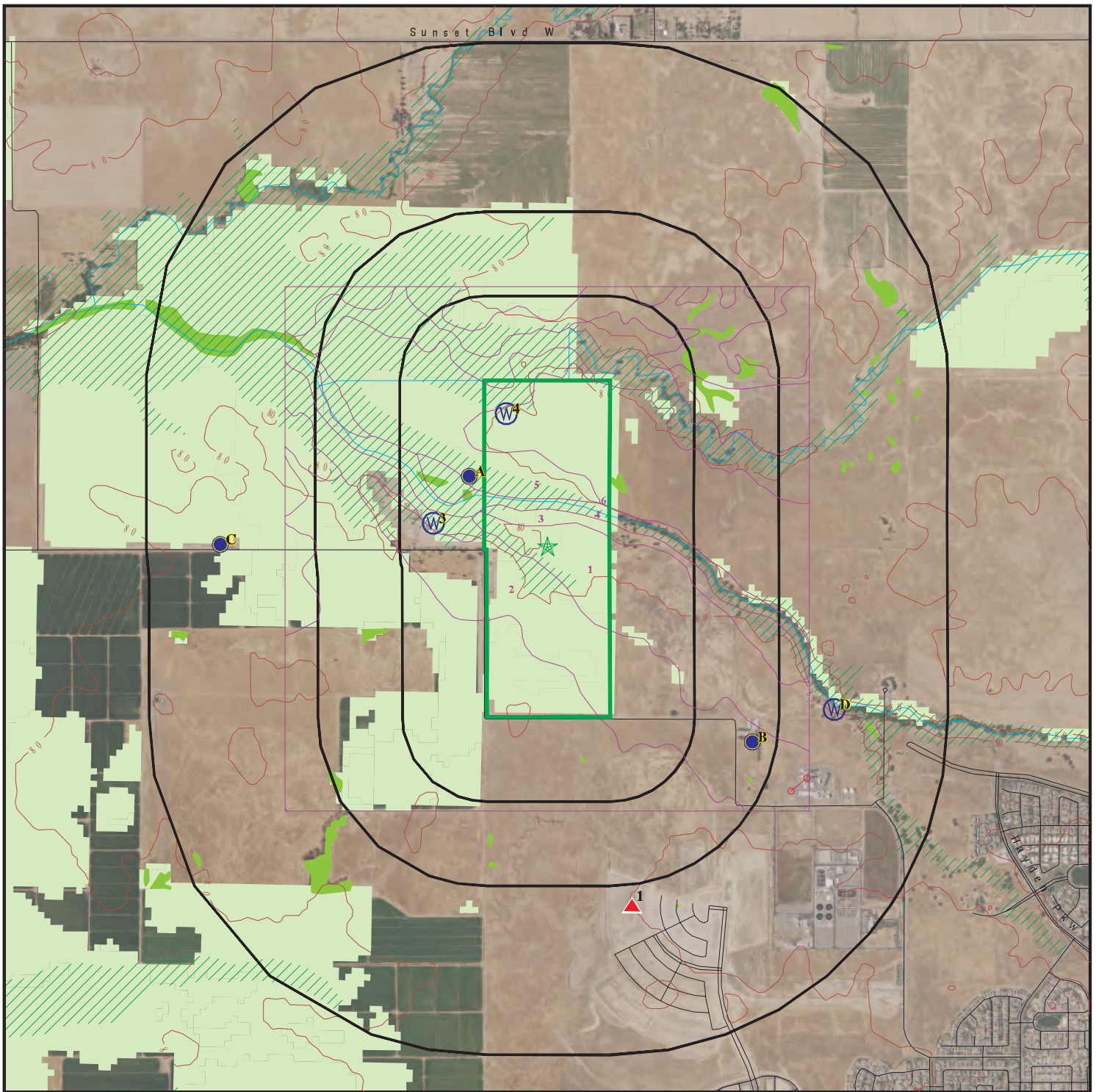
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>W-70 ELEMENTARY SCHO</i></b> Facility Id: 60002124 Status: No Action Required	<b><i>LOT 15 OF WESTPARK-P</i></b>	<b><i>SSE 1/2 - 1 (0.560 mi.)</i></b>	<b><i>1</i></b>	<b><i>9</i></b>



## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6395516.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

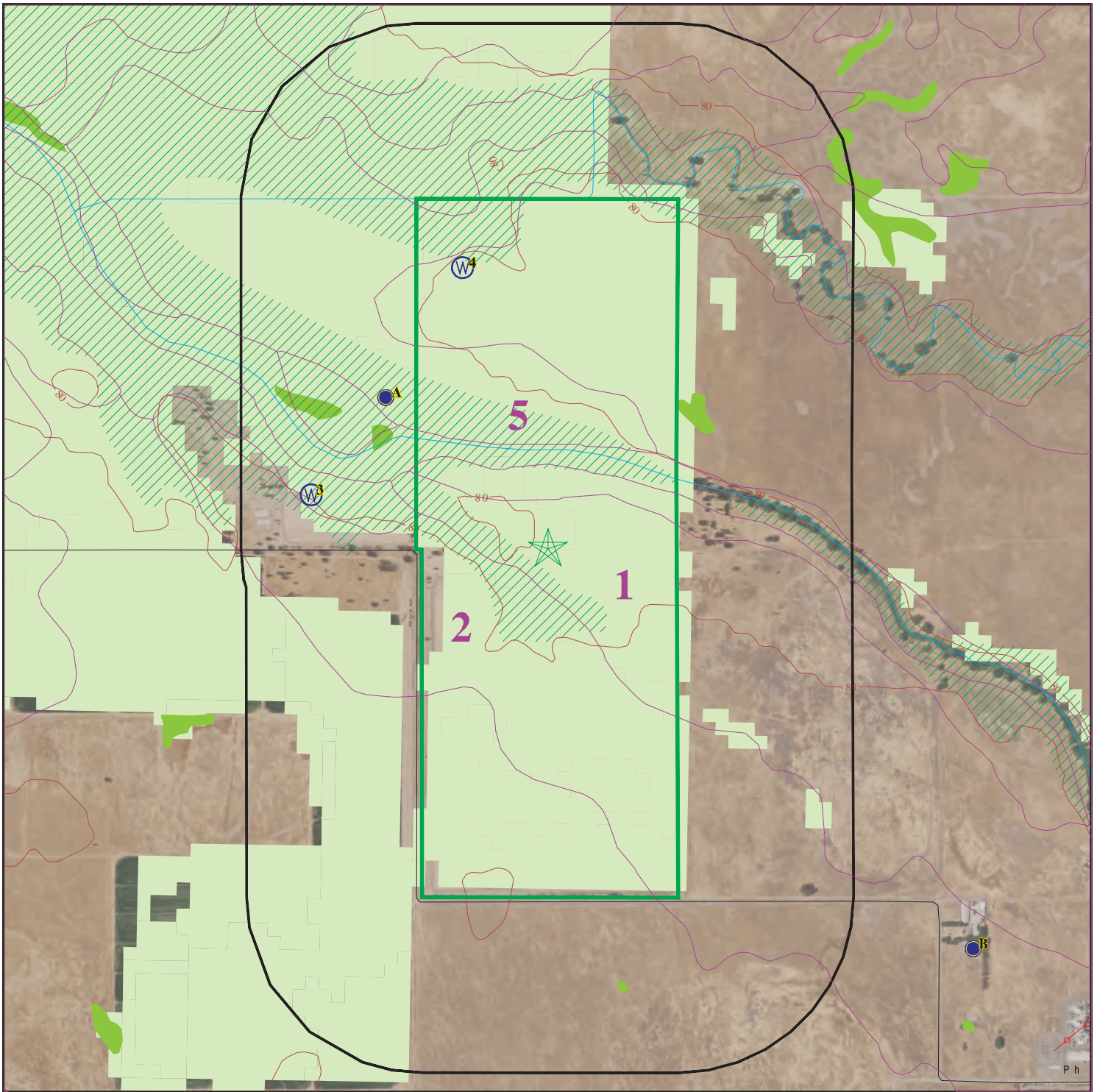


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.


SITE NAME: Panattoni Roseville 183  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739


CLIENT: ATC Group Services LLC  
 CONTACT: John Sellman  
 INQUIRY #: 6395516.2s  
 DATE: March 08, 2021 1:18 pm

# DETAIL MAP - 6395516.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants


 Sensitive Receptors

 National Priority List Sites


 Dept. Defense Sites



 Indian Reservations BIA

 Areas of Concern

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands



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

SITE NAME: Panattoni Roseville 183  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: ATC Group Services LLC  
 CONTACT: John Sellman  
 INQUIRY #: 6395516.2s  
 DATE: March 08, 2021 1:20 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
CA PLACER CO. MS	0.250		0	0	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
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
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
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	0	0	0	1	0	1

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
SSE  
1/2-1  
0.560 mi.  
2959 ft.

**W-70 ELEMENTARY SCHOOL**  
**LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION**  
**ROSEVILLE, CA 95747**

**ENVIROSTOR S118757292**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

ENVIROSTOR:  
Name: W-70 ELEMENTARY SCHOOL  
Address: LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION  
City,State,Zip: ROSEVILLE, CA 95747  
Facility ID: 60002124  
Status: No Action Required  
Status Date: 12/24/2014  
Site Code: 104735  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 8.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Salcedo  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 06  
Senate: 04  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 38.78730  
Longitude: -121.3921  
APN: 496-020-024  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 496-020-024  
Alias Type: APN  
Alias Name: 104735  
Alias Type: Project Code (Site Code)  
Alias Name: 60002124  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/19/2015  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/24/2014  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W-70 ELEMENTARY SCHOOL (Continued)**

**S118757292**

Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: W-70 ELEMENTARY SCHOOL  
Address: LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION  
City,State,Zip: ROSEVILLE, CA 95747  
Facility ID: 60002124  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 8.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Salcedo  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 104735  
Assembly: 06  
Senate: 04  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 12/24/2014  
Restricted Use: NO  
Funding: School District  
Latitude: 38.78730  
Longitude: -121.3921  
APN: 496-020-024  
Past Use: NONE  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 496-020-024  
Alias Type: APN  
Alias Name: 104735  
Alias Type: Project Code (Site Code)  
Alias Name: 60002124  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/19/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/24/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W-70 ELEMENTARY SCHOOL (Continued)**

**S118757292**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 03/04/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/12/2021  
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 known 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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/04/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2021
	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: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2020	Source: Department of the Navy
Date Data Arrived at EDR: 11/17/2020	Telephone: 843-820-7326
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/24/2021
	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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 12/14/2020  
Date Data Arrived at EDR: 12/15/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

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

Date of Government Version: 10/26/2020  
Date Data Arrived at EDR: 10/26/2020  
Date Made Active in Reports: 01/13/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/26/2021  
Next Scheduled EDR Contact: 05/10/2021  
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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/26/2020  
Date Data Arrived at EDR: 10/26/2020  
Date Made Active in Reports: 01/13/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/26/2021  
Next Scheduled EDR Contact: 05/10/2021  
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: 11/09/2020  
Date Data Arrived at EDR: 11/10/2020  
Date Made Active in Reports: 01/14/2021  
Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 1: Active Toxic Site Investigation

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

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

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

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

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

## 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: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	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: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	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: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & 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: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: No Update Planned

## 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: No Update Planned

## **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: 07/21/2020  
Date Data Arrived at EDR: 09/03/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 83

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/02/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/23/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Varies

## 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: 04/03/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
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: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/03/2021
	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: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/15/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields 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: 09/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 12/11/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-566-2777
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 12/11/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/29/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/22/2021  
Number of Days to Update: 76

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/08/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

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

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

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/29/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/06/2021
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/19/2021
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CERS HAZ WASTE: CERS HAZ WASTE**

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 10/19/2020  
Date Made Active in Reports: 01/07/2021  
Number of Days to Update: 80

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/20/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/22/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 02/24/2021  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
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: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 81

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 10/19/2020  
Date Made Active in Reports: 01/07/2021  
Number of Days to Update: 80

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/20/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
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: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/04/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/30/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	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: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 12/04/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 09/29/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-528-4285
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/26/2021
	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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/19/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
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: 02/02/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/05/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/02/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 10/19/2020  
Date Data Arrived at EDR: 10/19/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/21/2021  
Next Scheduled EDR Contact: 05/03/2021  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/04/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 11/02/2020  
Date Data Arrived at EDR: 11/12/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 74

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/17/2021
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	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: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	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: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/27/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2020  
Date Data Arrived at EDR: 10/08/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 02/02/2021  
Next Scheduled EDR Contact: 05/17/2021  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/18/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 03/04/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
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: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 03/01/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/24/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020  
Date Data Arrived at EDR: 12/11/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 55

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/03/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 01/15/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/26/2021
	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: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020	Source: EPA
Date Data Arrived at EDR: 11/13/2020	Telephone: 800-385-6164
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/12/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/25/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Annually

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020  
Date Data Arrived at EDR: 11/18/2020  
Date Made Active in Reports: 02/04/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
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: 10/16/2020  
Date Data Arrived at EDR: 10/19/2020  
Date Made Active in Reports: 01/07/2021  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/20/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/22/2021  
Next Scheduled EDR Contact: 05/03/2021  
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: 11/12/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 01/29/2021  
Number of Days to Update: 77

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/08/2021  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/05/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/13/2020	Telephone: 877-786-9427
Date Made Active in Reports: 02/01/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/13/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/01/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/31/2021
	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: 10/05/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/06/2020	Telephone: 916-440-7145
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/05/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021
	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: 12/07/2020	Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 12/08/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/30/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/24/2021
	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: 11/30/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-445-4038
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/07/2020	Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 12/08/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	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: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	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: 02/01/2021	Source: Department of Conservation
Date Data Arrived at EDR: 02/19/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 02/18/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 62

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/19/2021  
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: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009  
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: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/22/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/12/2021  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 03/03/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 10/19/2020  
Date Made Active in Reports: 01/07/2021  
Number of Days to Update: 80

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/20/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/04/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/04/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/06/2020	Telephone: 510-567-6700
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/04/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 10/19/2020	Source: Amador County Environmental Health
Date Data Arrived at EDR: 10/22/2020	Telephone: 209-223-6439
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 02/01/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing  
Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/13/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

EL DORADO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 10/22/2020  
Date Data Arrived at EDR: 11/03/2020  
Date Made Active in Reports: 01/20/2021  
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/08/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 10/02/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 01/15/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2020  
Date Data Arrived at EDR: 11/19/2020  
Date Made Active in Reports: 02/04/2021  
Number of Days to Update: 77

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/14/2020  
Date Data Arrived at EDR: 10/15/2020  
Date Made Active in Reports: 01/05/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 71

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 10/20/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 84

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020  
Date Data Arrived at EDR: 10/09/2020  
Date Made Active in Reports: 12/29/2020  
Number of Days to Update: 81

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/12/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/15/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 01/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/19/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/29/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 11/16/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 11/23/2020	Telephone: 760-932-5580
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/06/3021
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2020  
Date Data Arrived at EDR: 10/28/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 79

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/05/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020  
Date Data Arrived at EDR: 11/03/2020  
Date Made Active in Reports: 01/21/2021  
Number of Days to Update: 79

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/02/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 1

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 11/16/2020  
Date Data Arrived at EDR: 11/18/2020  
Date Made Active in Reports: 02/04/2021  
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/16/2021  
Number of Days to Update: 77

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2021  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 81

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 02/01/2021  
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: 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: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/20/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/05/2021  
Number of Days to Update: 74

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## HIST LUST SANTA CLARA: 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

## LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 05/16/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 12/03/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 09/18/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 08/11/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/14/2020  
Date Data Arrived at EDR: 10/15/2020  
Date Made Active in Reports: 01/05/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/30/2020  
Date Data Arrived at EDR: 11/03/2020  
Date Made Active in Reports: 01/20/2021  
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

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

Date of Government Version: 09/28/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 82

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/02/2021  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites  
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
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: 02/08/2021  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 09/28/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 82

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/20/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 12/01/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/22/2021  
Number of Days to Update: 76

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020  
Date Data Arrived at EDR: 12/23/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 12

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/20/2020  
Next Scheduled EDR Contact: 04/11/2021  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 02/03/2021  
Number of Days to Update: 6

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 02/23/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/10/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/20/2020	Telephone: 860-424-3375
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 02/12/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/19/2021
	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: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 01/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 01/11/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/11/2021	Telephone: 401-222-2797
Date Made Active in Reports: 02/24/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 12/03/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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

### TARGET PROPERTY ADDRESS

PANATTONI ROSEVILLE 183  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

### TARGET PROPERTY COORDINATES

Latitude (North):	38.802635 - 38° 48' 9.49"
Longitude (West):	121.396739 - 121° 23' 48.26"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	639221.6
UTM Y (Meters):	4295888.5
Elevation:	79 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5619742 PLEASANT GROVE, CA
Version Date:	2012
East Map:	5619746 ROSEVILLE, CA
Version Date:	2012

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

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

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

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

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

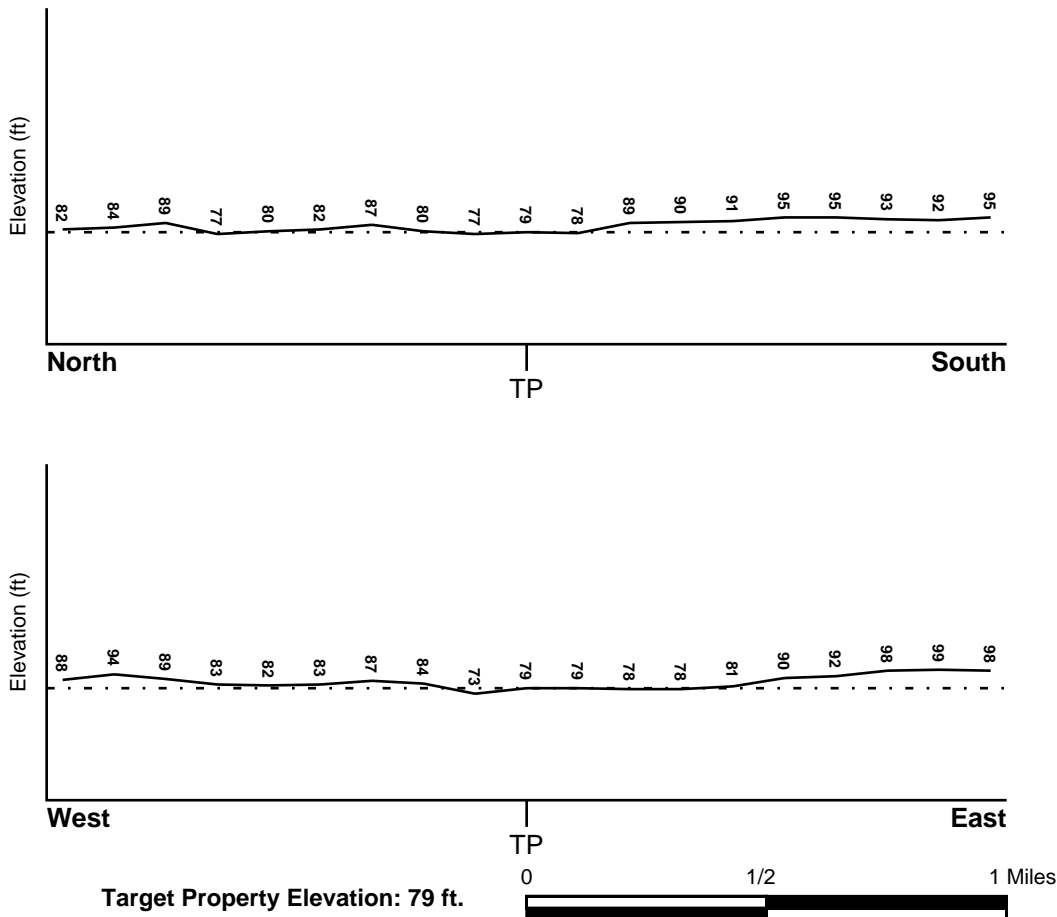
## TOPOGRAPHIC INFORMATION

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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
0602390400C	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0602390475E	FEMA Q3 Flood data

## **NATIONAL WETLAND INVENTORY**

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

## HYDROGEOLOGIC INFORMATION

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

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

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

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

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

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

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

#### **ROCK STRATIGRAPHIC UNIT**

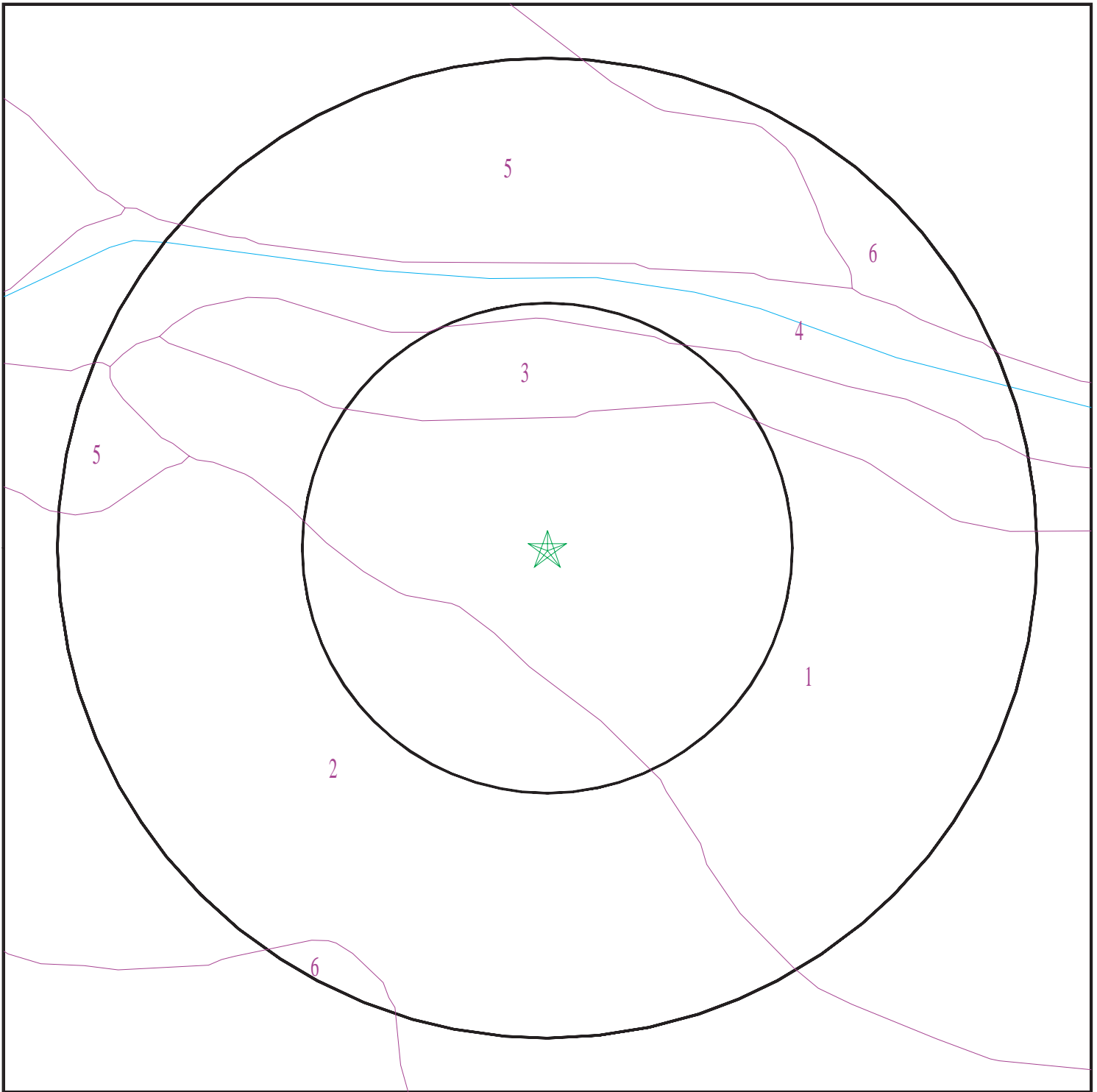
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

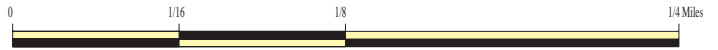
Category: Stratified Sequence

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

# SSURGO SOIL MAP - 6395516.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Panattoni Roseville 183  
ADDRESS: 6382 Phillip Road  
Roseville CA 95747  
LAT/LONG: 38.802635 / 121.396739

CLIENT: ATC Group Services LLC  
CONTACT: John Sellman  
INQUIRY #: 6395516.2s  
DATE: March 08, 2021 1:20 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

#### Soil Map ID: 1

Soil Component Name: XEROFLUVENTS

Soil Surface Texture: stratified loam to clay loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	40 inches	stratified loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	40 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

#### Soil Map ID: 2

Soil Component Name: COMETA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
2	18 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

**Soil Map ID: 3**

Soil Component Name: Xerofluvents

Soil Surface Texture: stratified loamy sand to fine sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Moderately well drained



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	29 inches	stratified loamy sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
2	29 inches	48 inches	stratified loamy sand to fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
3	48 inches	55 inches	stratified loam to silty clay loam to clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9

---

### Soil Map ID: 4

Soil Component Name: Xerofluvents

Soil Surface Texture: stratified loamy sand to fine 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 poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 111 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	stratified loamy sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
2	14 inches	37 inches	stratified loamy sand to fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
3	37 inches	55 inches	stratified loam to silty clay loam to clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 5

Soil Component Name: ALAMO

Soil Surface Texture: clay

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

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	9 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	37 inches	40 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

---

### Soil Map ID: 6

Soil Component Name: COMETA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
2	18 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

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

### FEDERAL USGS WELL INFORMATION

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000190297	1/4 - 1/2 Mile NW
B6	USGS40000190240	1/2 - 1 Mile SE
C8	USGS40000190279	1/2 - 1 Mile West

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

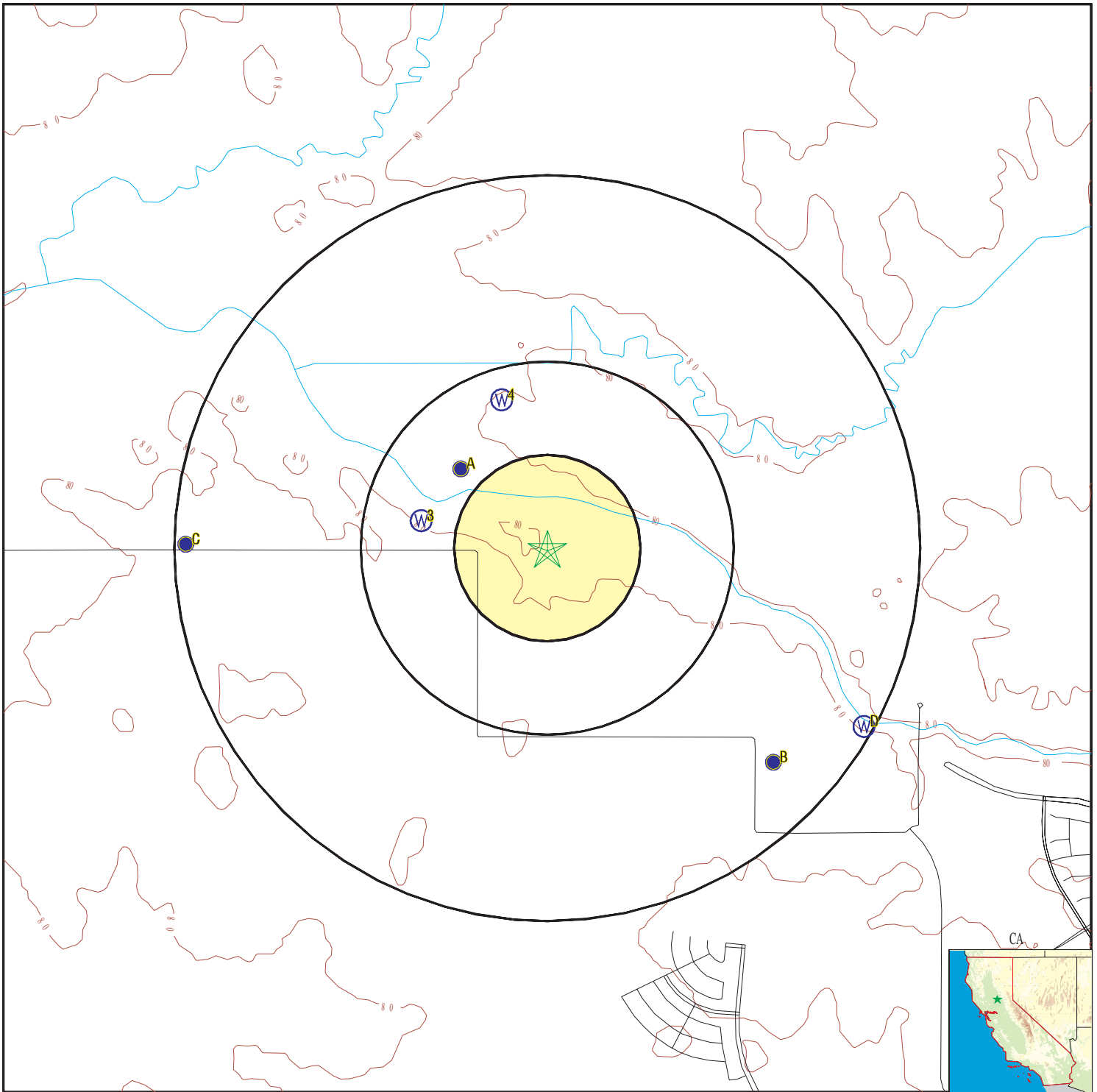
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

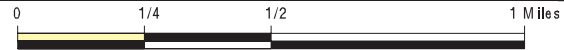
## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CAUSGSN00017397	1/4 - 1/2 Mile NW
3	CADWR8000039238	1/4 - 1/2 Mile WNW
4	CADWR0000010191	1/4 - 1/2 Mile NNW
B5	CADWR8000039196	1/2 - 1 Mile SE
B7	CADWR0000027116	1/2 - 1 Mile SE
D9	CADWR8000039205	1/2 - 1 Mile ESE
D10	CADWR8000039206	1/2 - 1 Mile ESE
D11	CADWR8000039207	1/2 - 1 Mile ESE
C12	CADWR8000039236	1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 6395516.2s



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



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



SITE NAME: Panattoni Roseville 183  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: ATC Group Services LLC  
 CONTACT: John Sellman  
 INQUIRY #: 6395516.2s  
 DATE: March 08, 2021 1:20 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NW**  
 1/4 - 1/2 Mile  
 Lower

**CA WELLS      CAUSGSN00017397**

Well ID:	USGS-384821121240001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-384821121240001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-384821121240001&store_num=		
GeoTracker Data:	Not Reported		

**A2**  
**NW**  
 1/4 - 1/2 Mile  
 Lower

**FED USGS      USGS40000190297**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011N005E15B001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19770509	Well Depth:	280
Well Depth Units:	ft	Well Hole Depth:	280
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1977-05-09
Feet below surface:	80.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**3**  
**WNW**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS      CADWR8000039238**

State Well #:	11N05E15G001M	Station ID:	30281
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	134
Basin Name:	North American	Well Completion Rpt #:	Not Reported

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

**CA WELLS      CADWR0000010191**

Well ID:	11N05E15B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11N05E15B001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11N05E15B001M&store_num=		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B5**  
**SE**  
 1/2 - 1 Mile  
 Higher

**CA WELLS      CADWR8000039196**

State Well #:	11N05E23B001M	Station ID:	11223
Well Name:	O'Brien well	Well Use:	Residential
Well Type:	Single Well	Well Depth:	195
Basin Name:	North American	Well Completion Rpt #:	Not Reported

**B6**  
**SE**  
 1/2 - 1 Mile  
 Higher

**FED USGS      USGS40000190240**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011N005E23B001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	195
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**B7**  
**SE**  
 1/2 - 1 Mile  
 Higher

**CA WELLS      CADWR0000027116**

Well ID:	11N05E23B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11N05E23B001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=11N05E23B001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=11N05E23B001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C8**  
**West**  
 1/2 - 1 Mile  
 Higher

**FED USGS      USGS40000190279**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011N005E16H001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19550430	Well Depth:	180
Well Depth Units:	ft	Well Hole Depth:	460



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: ft

Ground water levels, Number of Measurements:	1	Level reading date:	1955-04-30
Feet below surface:	56.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**D9**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADWR8000039205**

State Well #:	Not Reported	Station ID:	48569
Well Name:	CVMW-1A	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	285	Basin Name:	North American
Well Completion Rpt #:	Not Reported		

**D10**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADWR8000039206**

State Well #:	Not Reported	Station ID:	48571
Well Name:	CVMW-1B	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	495	Basin Name:	North American
Well Completion Rpt #:	Not Reported		

**D11**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADWR8000039207**

State Well #:	Not Reported	Station ID:	48572
Well Name:	CVMW-1C	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	590	Basin Name:	North American
Well Completion Rpt #:	Not Reported		

**C12**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR8000039236**

State Well #:	11N05E16H001M	Station ID:	11219
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	460
Basin Name:	North American	Well Completion Rpt #:	127

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95747	15	0

Federal EPA Radon Zone for PLACER County: 2

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

---

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

Number of sites tested: 68

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.466 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.500 pCi/L	100%	0%	0%
Basement	3.043 pCi/L	71%	29%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

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

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

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

### SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### 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.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

### STREET AND ADDRESS INFORMATION

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**APPENDIX F**  
**AERIAL PHOTOGRAPHS**



**Panattoni Roseville 183**

6382 Phillip Road

Roseville, CA 95747

Inquiry Number: 6395516.11

March 08, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

03/08/21

**Site Name:**

Panattoni Roseville 183  
6382 Phillip Road  
Roseville, CA 95747  
EDR Inquiry # 6395516.11

**Client Name:**

ATC Group Services LLC  
1117 Lone Palm Ave-Suite B  
Modesto, CA 95351  
Contact: John Sellman



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2006	1"=750'	Flight Year: 2006	USDA/NAIP
1998	1"=750'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=750'	Acquisition Date: May 23, 1993	USGS/DOQQ
1984	1"=750'	Flight Date: June 08, 1984	USDA
1975	1"=750'	Flight Date: August 25, 1975	USGS
1966	1"=750'	Flight Date: August 04, 1966	USGS
1947	1"=750'	Flight Date: July 28, 1947	USGS
1937	1"=750'	Flight Date: September 01, 1937	USDA

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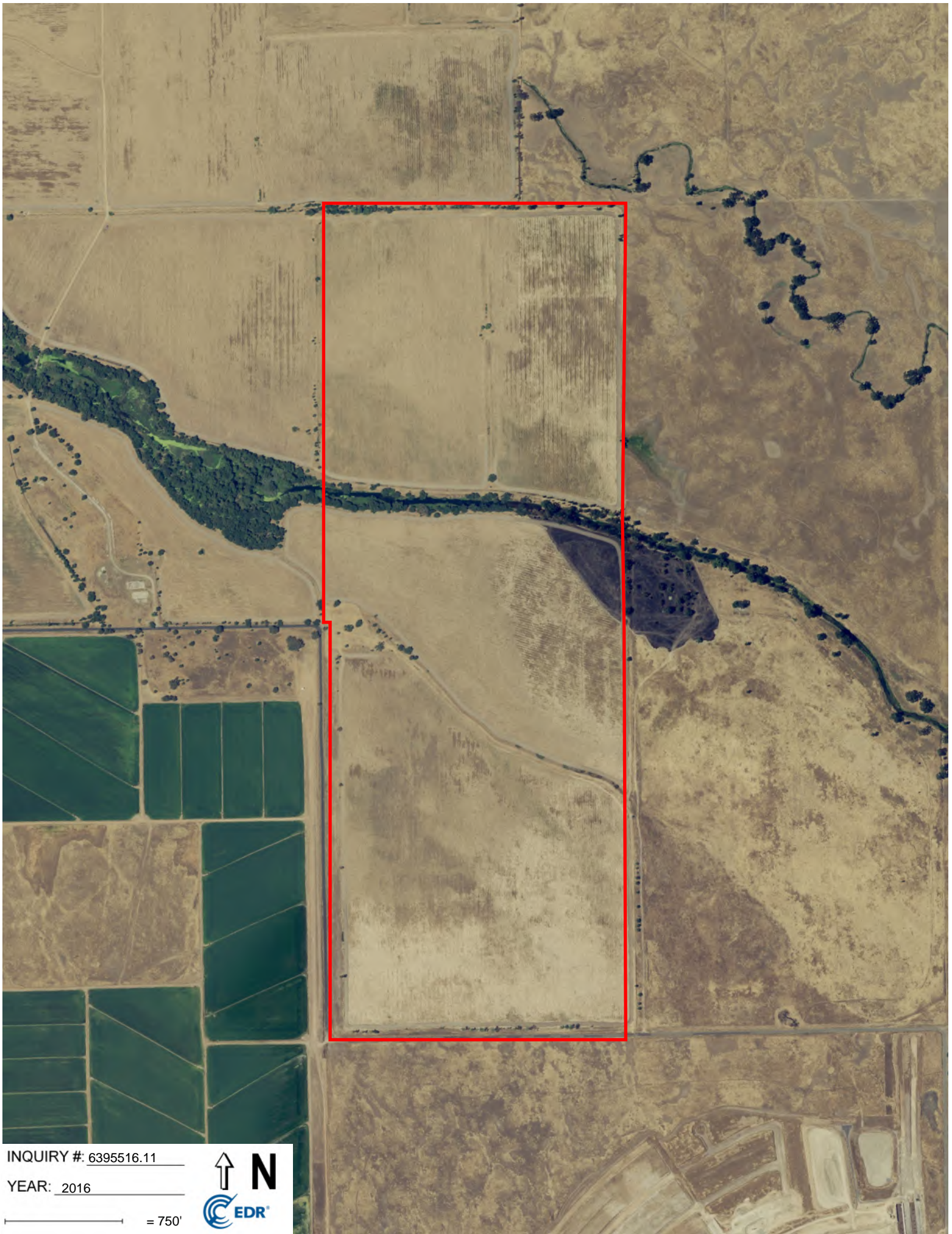
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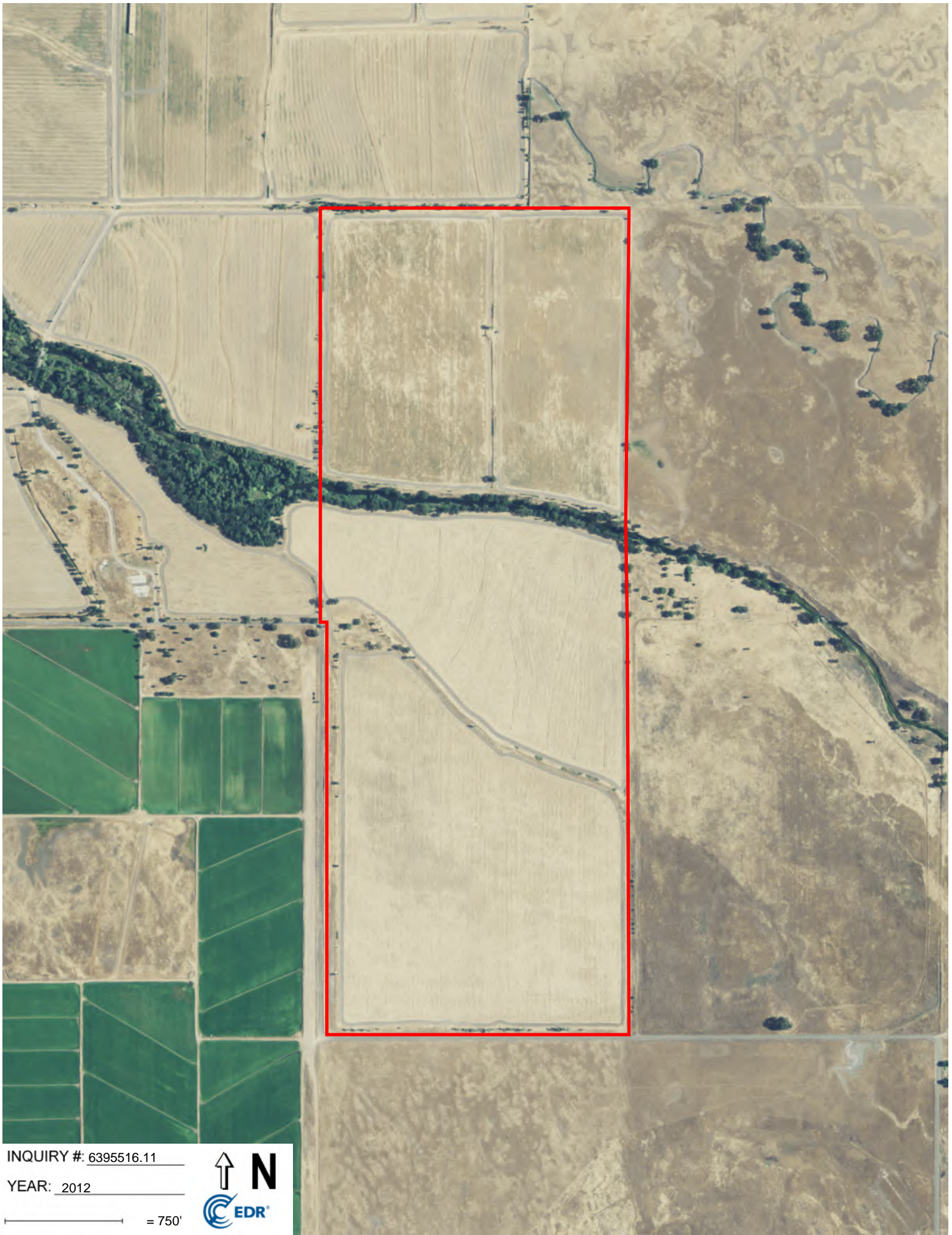
INQUIRY #: 6395516.11

YEAR: 2016

— = 750'







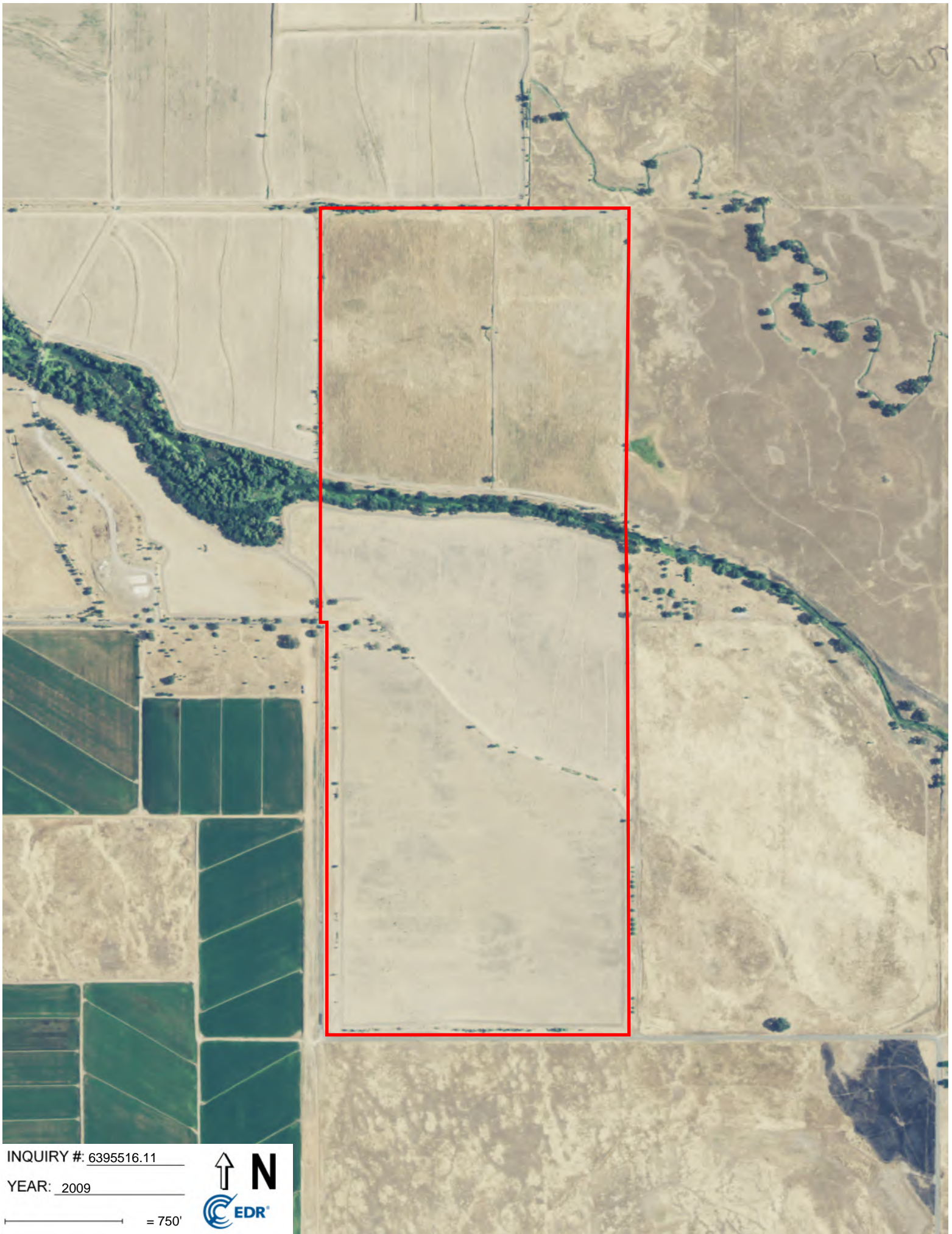
INQUIRY # 6395516.11

YEAR: 2012

— = 750'







INQUIRY #: 6395516.11

YEAR: 2009

— = 750'







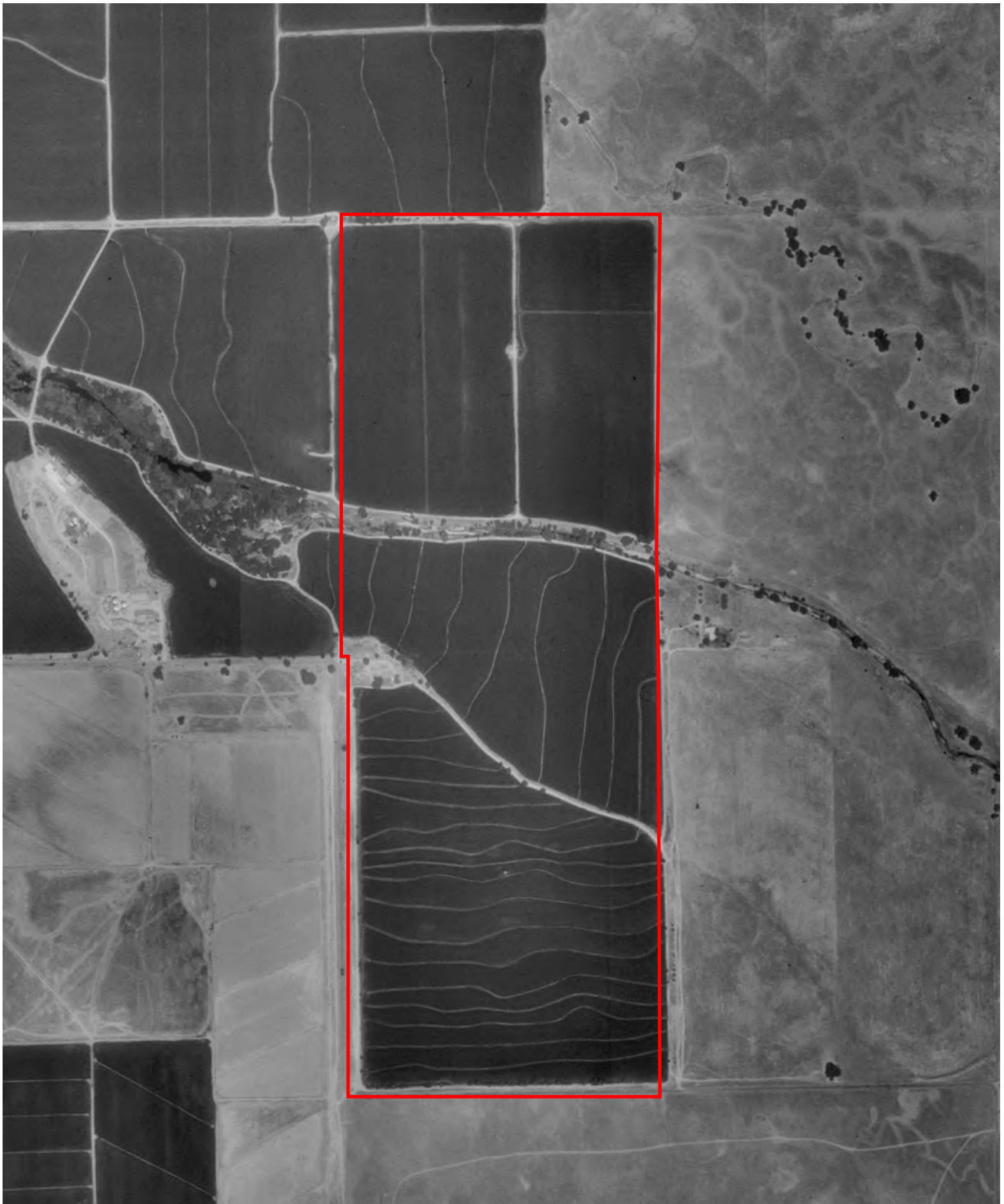
INQUIRY #: 6395516.11

YEAR: 2006

— = 750'





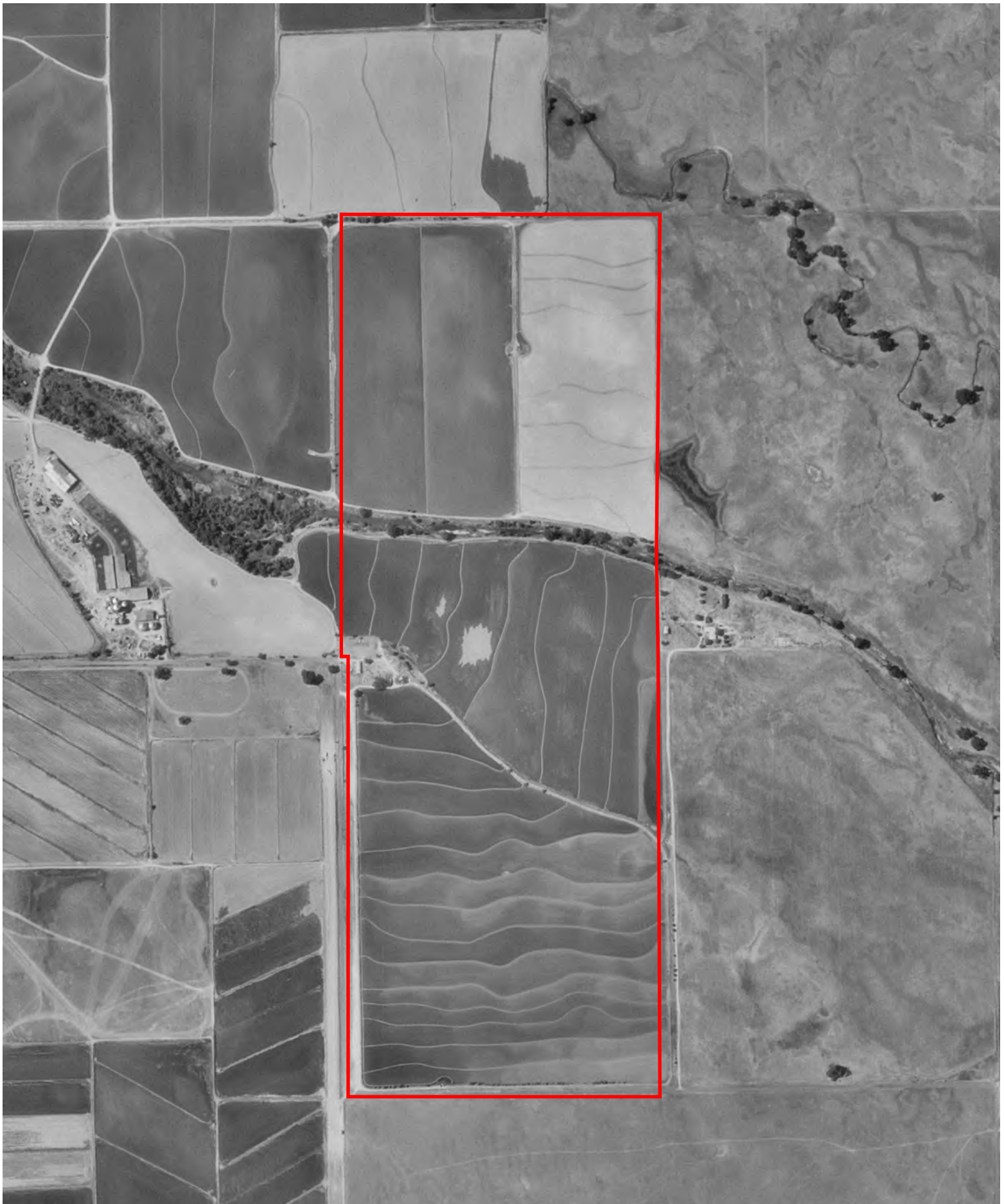


INQUIRY #: 6395516.11

YEAR: 1998

— = 750'





INQUIRY #: 6395516.11

YEAR: 1993

— = 750'





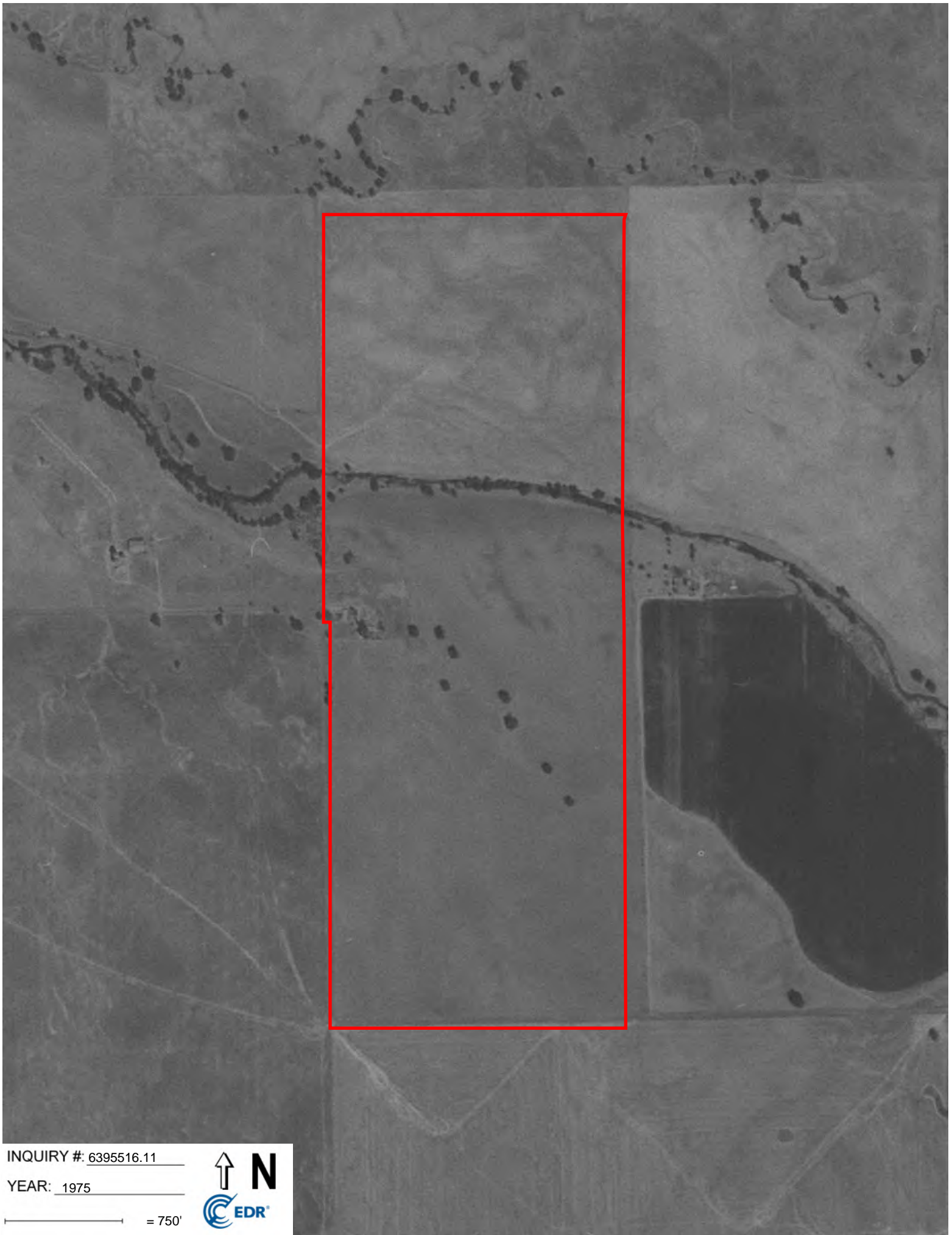


INQUIRY #: 6395516.11

YEAR: 1984

— = 750'





INQUIRY #: 6395516.11

YEAR: 1975

— = 750'





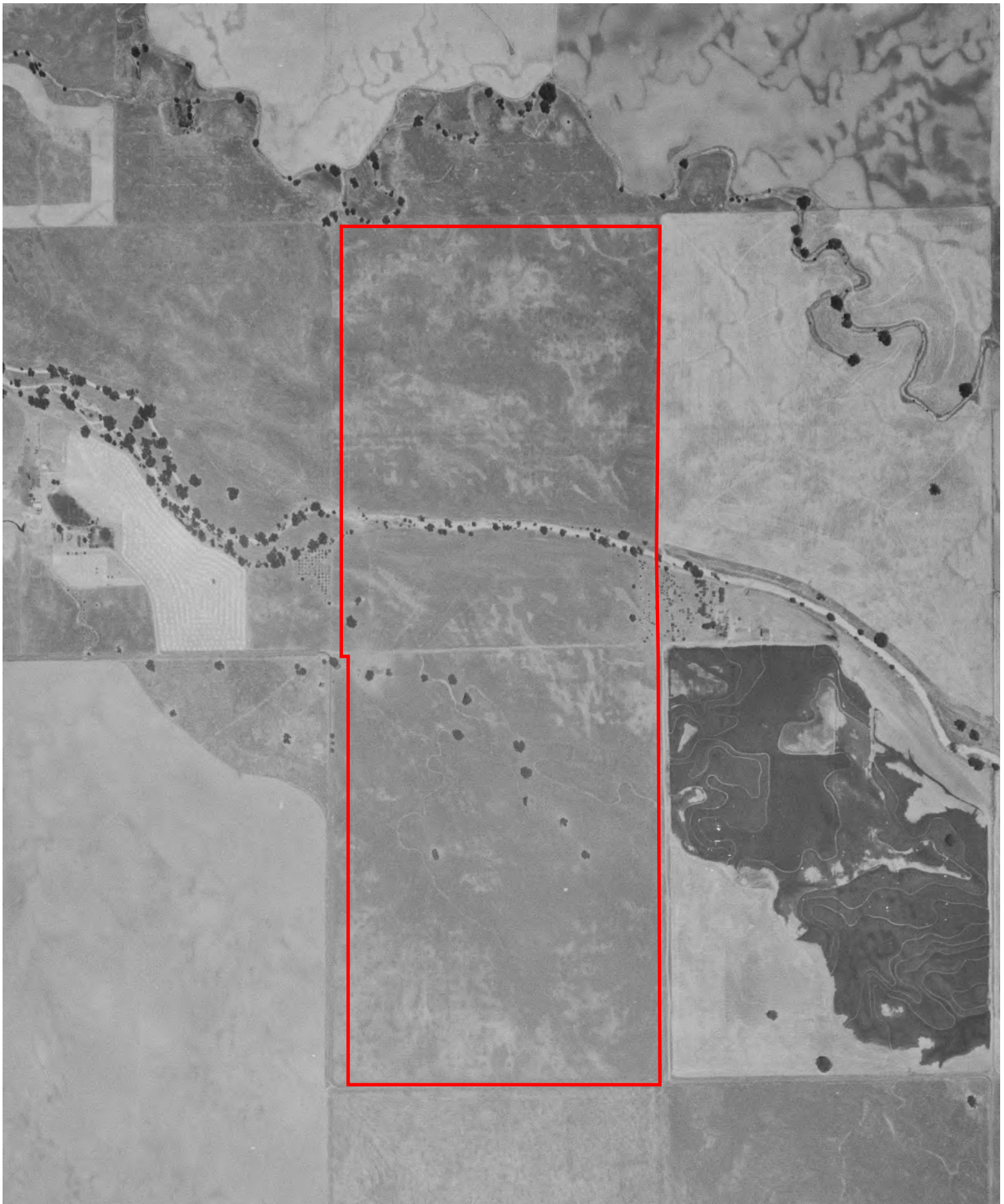


INQUIRY #: 6395516.11

YEAR: 1966

— = 750'





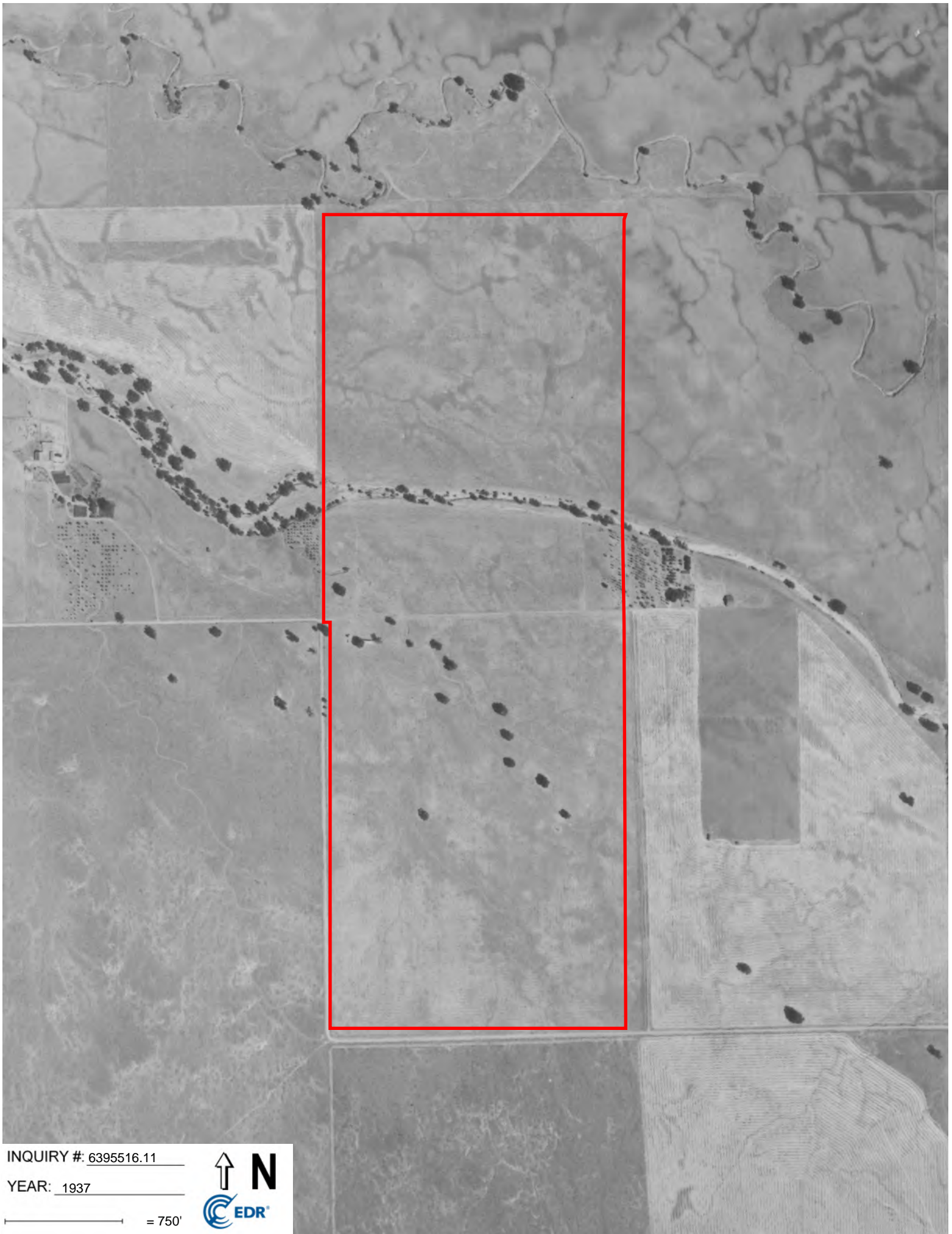
INQUIRY #: 6395516.11

YEAR: 1947

— = 750'







INQUIRY #: 6395516.11

YEAR: 1937

— = 750'



**APPENDIX G**  
**HISTORICAL RESEARCH DOCUMENTATION**

Panattoni Roseville 183

6382 Phillip Road

Roseville, CA 95747

Inquiry Number: 6395516.3

March 08, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

03/08/21

**Site Name:**

Panattoni Roseville 183  
6382 Phillip Road  
Roseville, CA 95747  
EDR Inquiry # 6395516.3

**Client Name:**

ATC Group Services LLC  
1117 Lone Palm Ave-Suite B  
Modesto, CA 95351  
Contact: John Sellman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ATC Group Services LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** BC16-42CB-AEB2  
**PO #** NA  
**Project** Panattoni Development Co.

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: BC16-42CB-AEB2

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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Panattoni Roseville 183

6382 Phillip Road

Roseville, CA 95747

Inquiry Number: 6395516.4

March 08, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

03/08/21

**Site Name:**

Panattoni Roseville 183  
6382 Phillip Road  
Roseville, CA 95747  
EDR Inquiry # 6395516.4

**Client Name:**

ATC Group Services LLC  
1117 Lone Palm Ave-Suite B  
Modesto, CA 95351  
Contact: John Sellman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ATC Group Services LLC 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:**

**Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	38.802635 38° 48' 9" North
<b>Project:</b>	Panattoni Development Co.	<b>Longitude:</b>	-121.396739 -121° 23' 48" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	639217.98
		<b>UTM Y Meters:</b>	4296095.90
		<b>Elevation:</b>	79.00' above sea level

**Maps Provided:**

2012	1892
1981	1891
1967	
1953	
1942	
1941	
1910	
1893	

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## Topo Sheet Key

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

### 2012 Source Sheets



Roseville  
2012  
7.5-minute, 24000

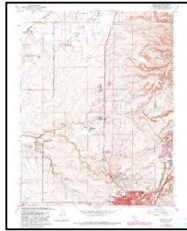


Pleasant Grove  
2012  
7.5-minute, 24000

### 1981 Source Sheets

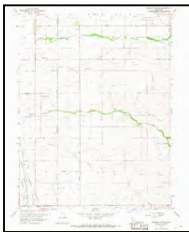


Pleasant Grove  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

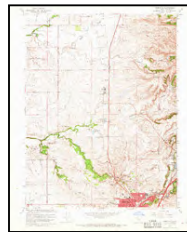


Roseville  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1967 Source Sheets

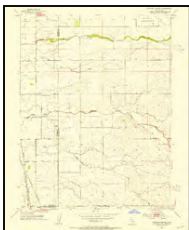


Pleasant Grove  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

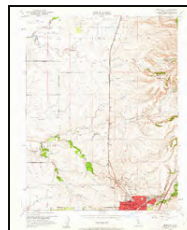


Roseville  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### 1953 Source Sheets



Pleasant Grove  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949

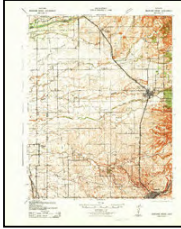


Roseville  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949

## Topo Sheet Key

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

### 1942 Source Sheets



Markham Ravine  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

### 1941 Source Sheets

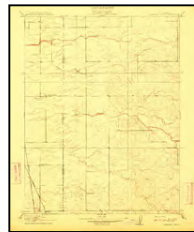


MARKHAM RAVINE  
1941  
15-minute, 62500

### 1910 Source Sheets

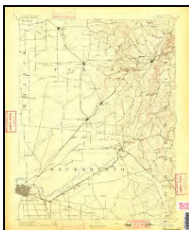


Roseville  
1910  
7.5-minute, 31680



Pleasant Grove  
1910  
7.5-minute, 31680

### 1893 Source Sheets

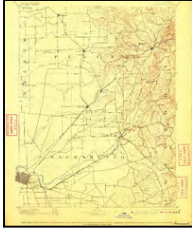


Sacramento  
1893  
30-minute, 125000

## ***Topo Sheet Key***

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

### **1892 Source Sheets**

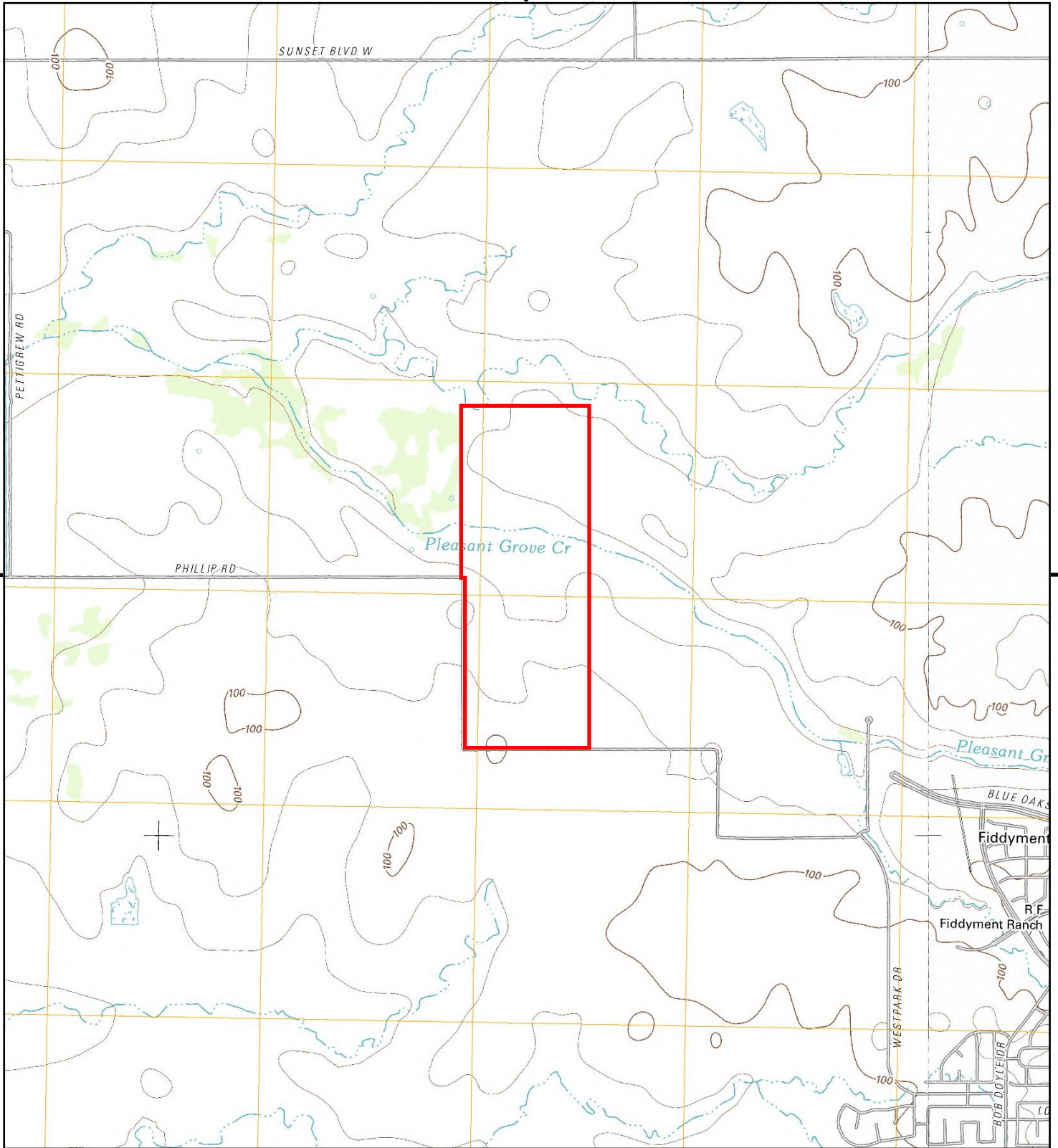


Sacramento  
1892  
30-minute, 125000

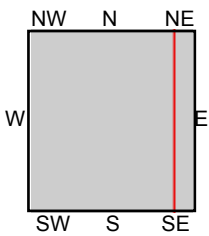
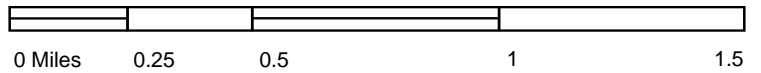
### **1891 Source Sheets**



Sacramento  
1891  
30-minute, 125000



This report includes information from the following map sheet(s).

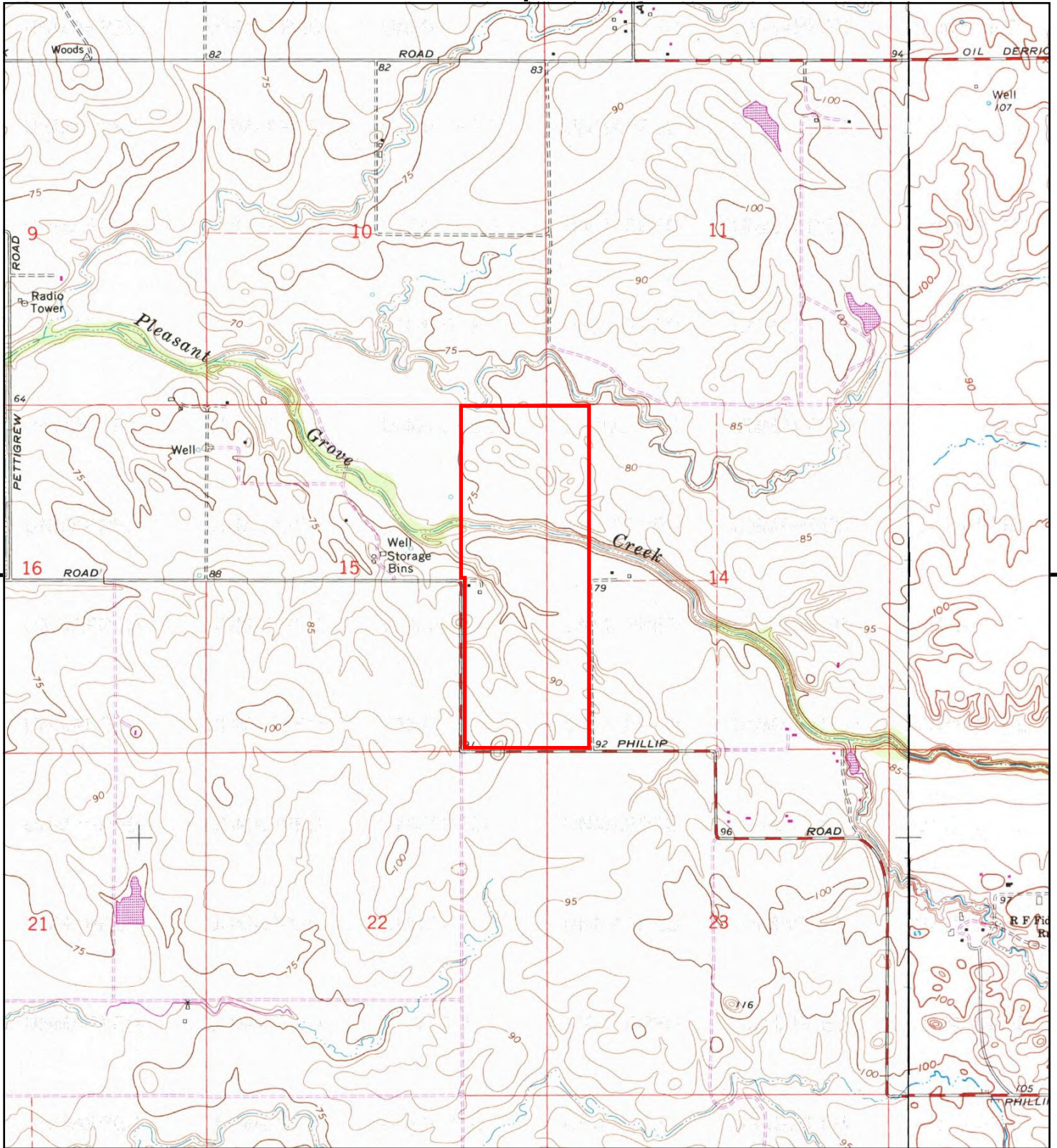


TP, Pleasant Grove, 2012, 7.5-minute  
E, Roseville, 2012, 7.5-minute

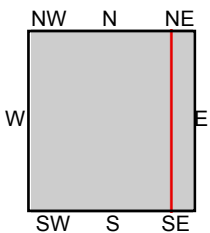
**SITE NAME:** Panattoni Roseville 183  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** ATC Group Services LLC







This report includes information from the following map sheet(s).

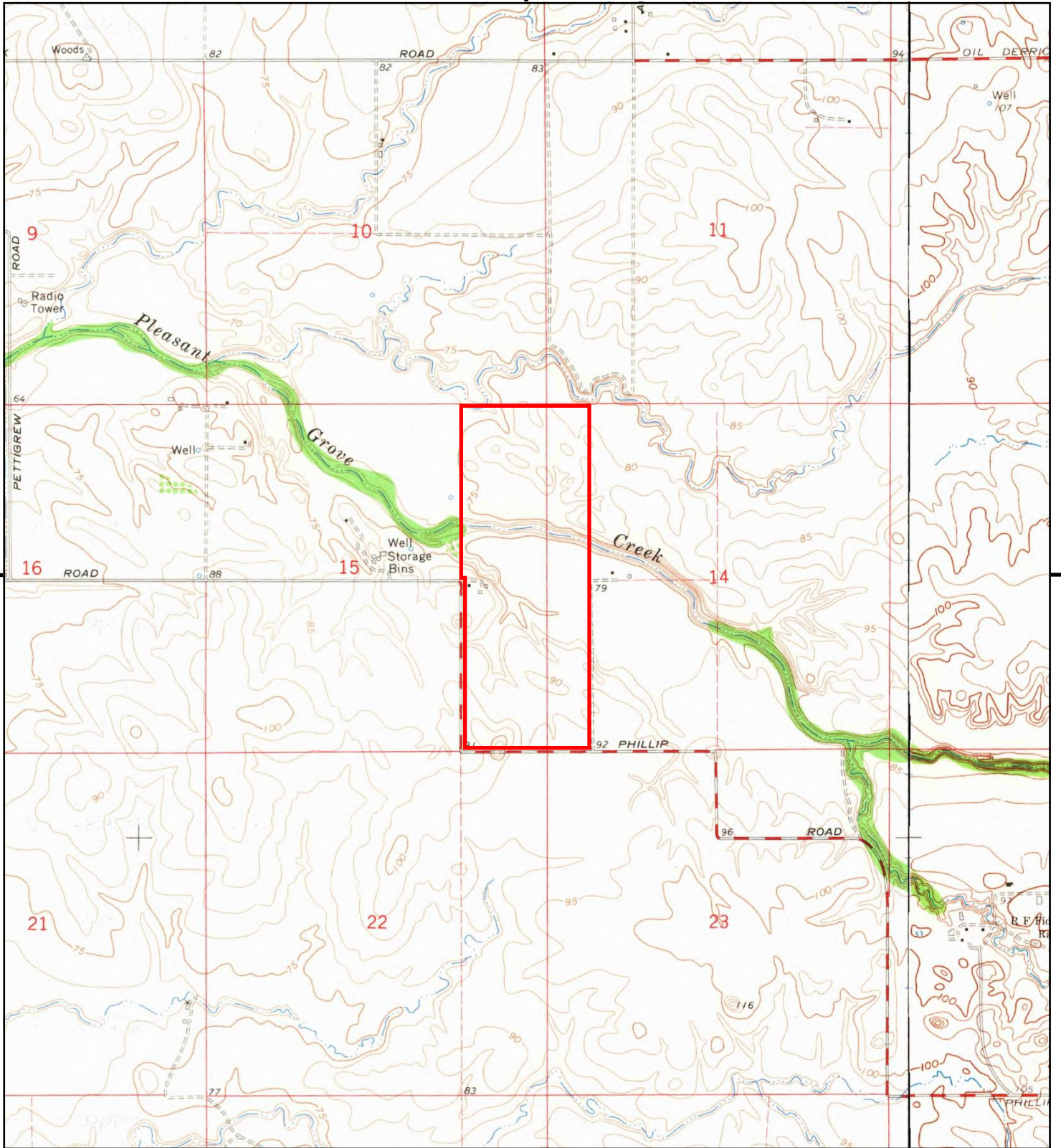


TP, Pleasant Grove, 1981, 7.5-minute  
E, Roseville, 1981, 7.5-minute

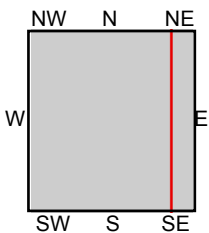
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**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** ATC Group Services LLC







This report includes information from the following map sheet(s).

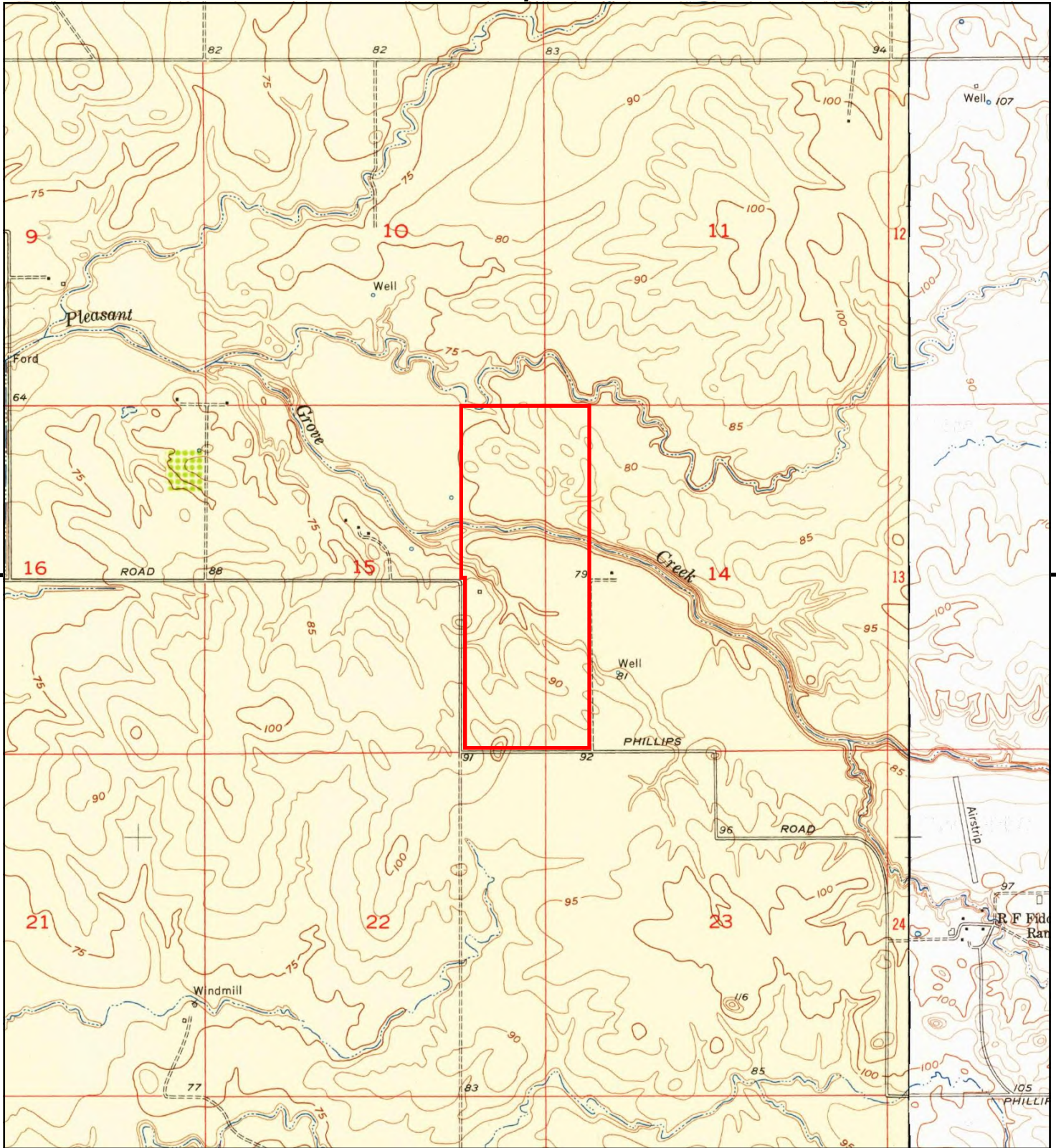


TP, Pleasant Grove, 1967, 7.5-minute  
E, Roseville, 1967, 7.5-minute

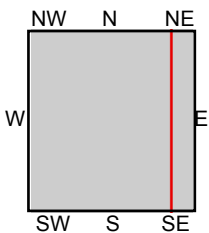
**SITE NAME:** Panattoni Roseville 183  
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This report includes information from the following map sheet(s).

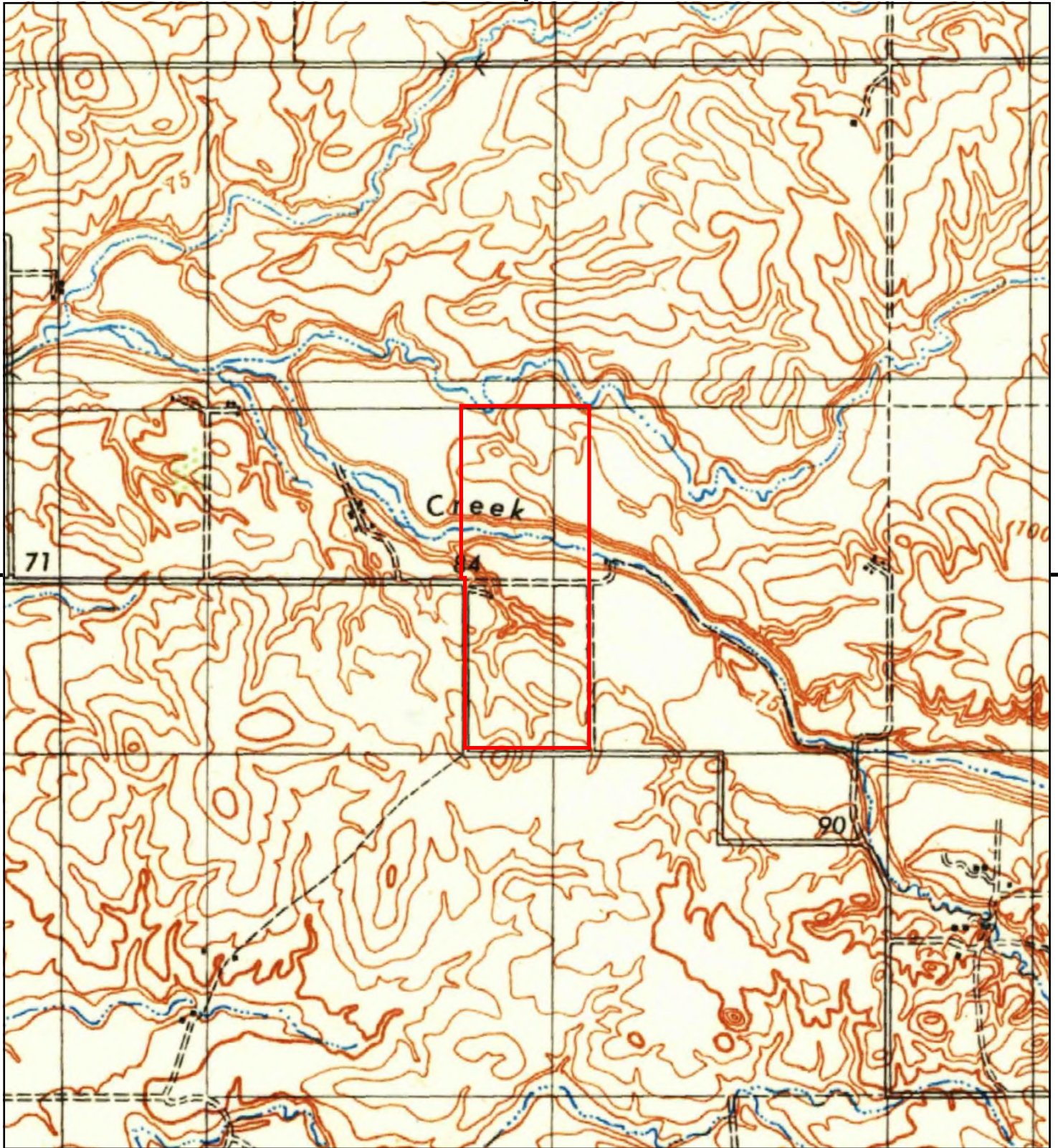


TP, Pleasant Grove, 1953, 7.5-minute  
E, Roseville, 1953, 7.5-minute

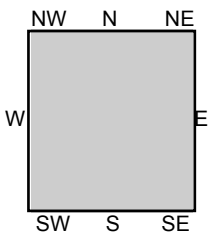
**SITE NAME:** Panattoni Roseville 183  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** ATC Group Services LLC







This report includes information from the following map sheet(s).

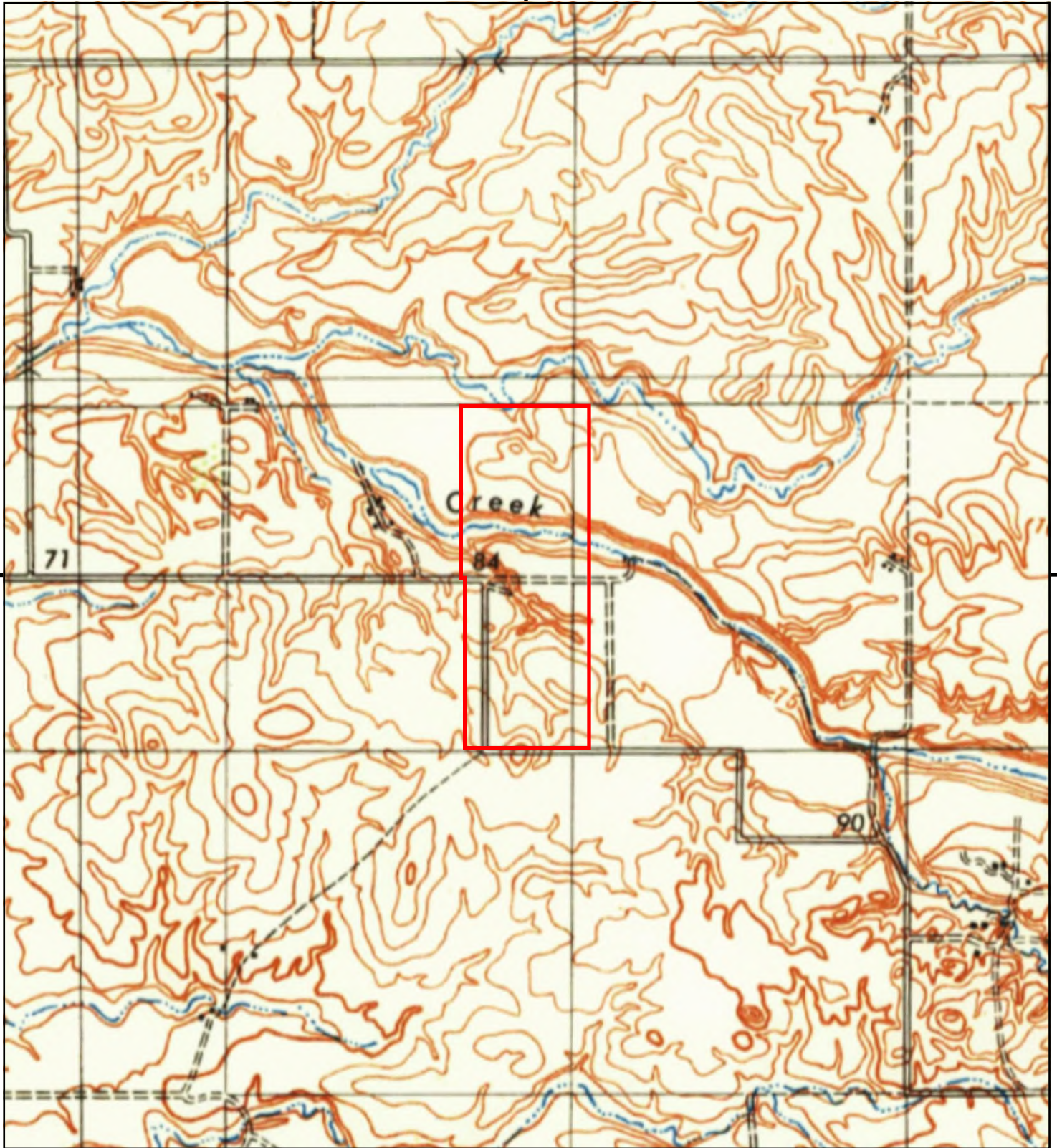


TP, Markham Ravine, 1942, 15-minute

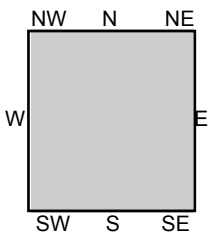
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ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: ATC Group Services LLC







This report includes information from the following map sheet(s).

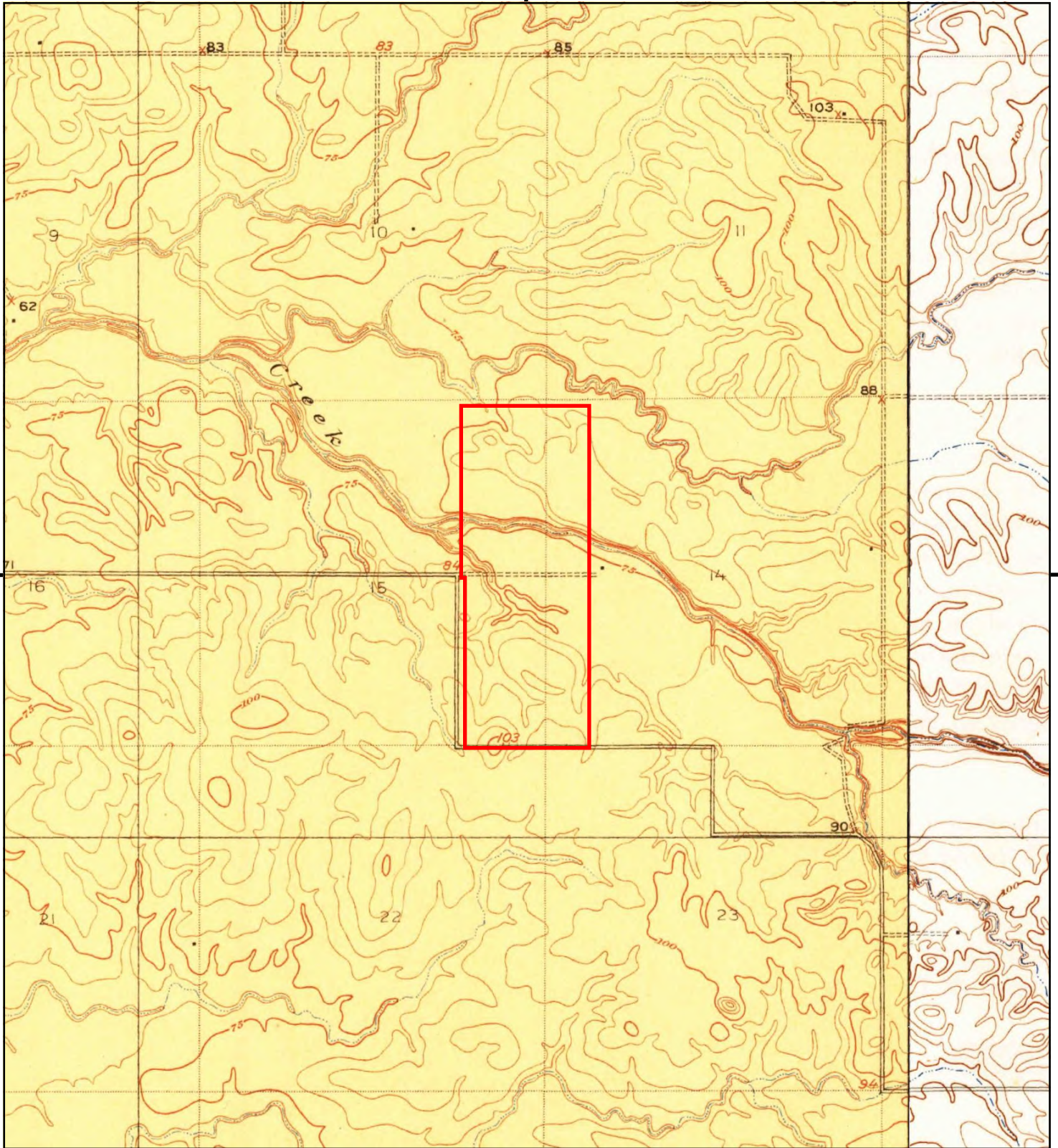


TP, MARKHAM RAVINE, 1941, 15-minute

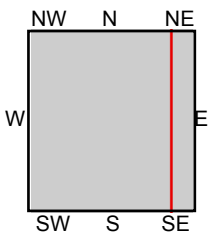
SITE NAME: Panattoni Roseville 183  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: ATC Group Services LLC







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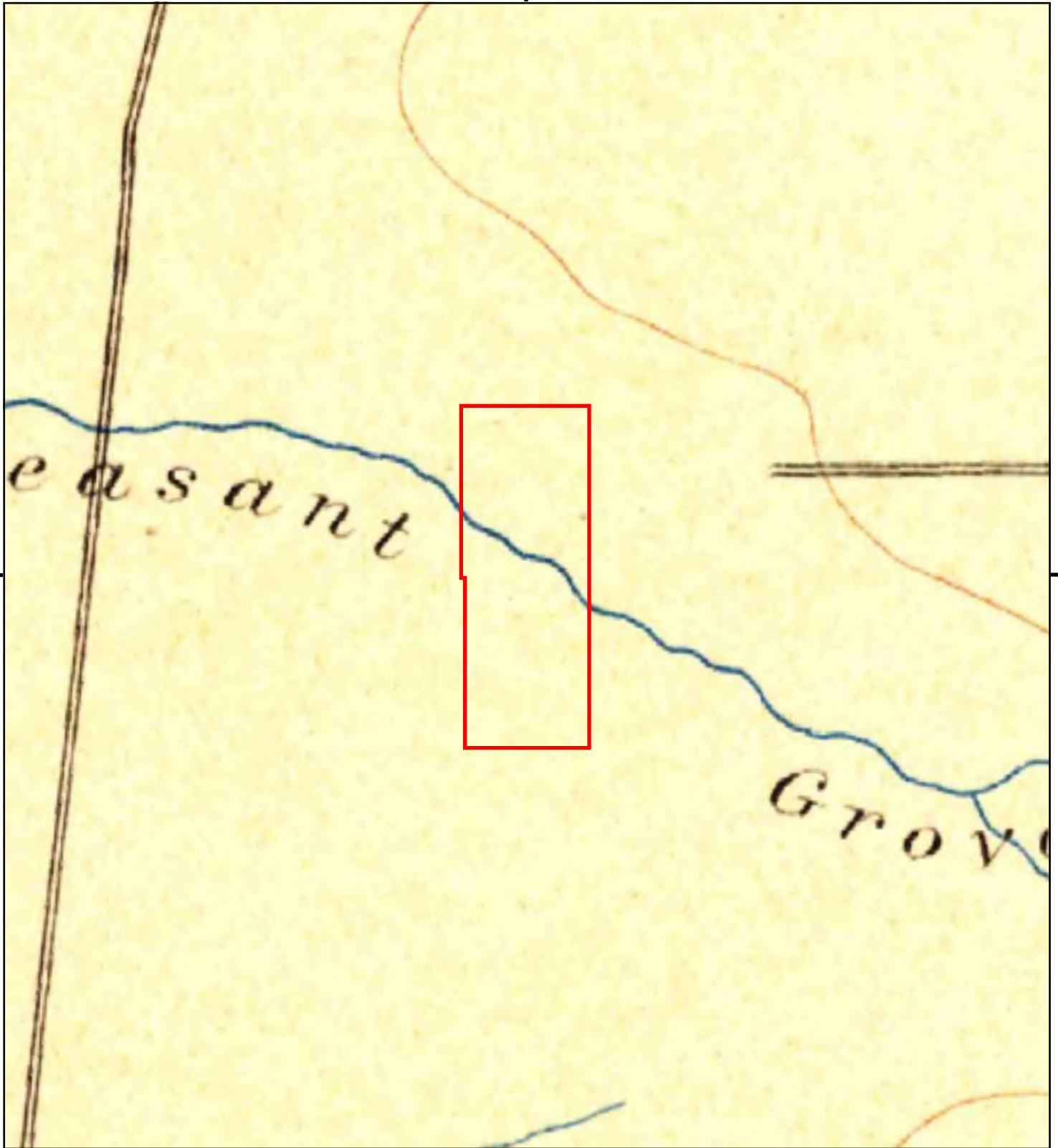


TP, Pleasant Grove, 1910, 7.5-minute  
E, Roseville, 1910, 7.5-minute

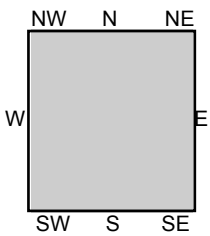
**SITE NAME:** Panattoni Roseville 183  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** ATC Group Services LLC







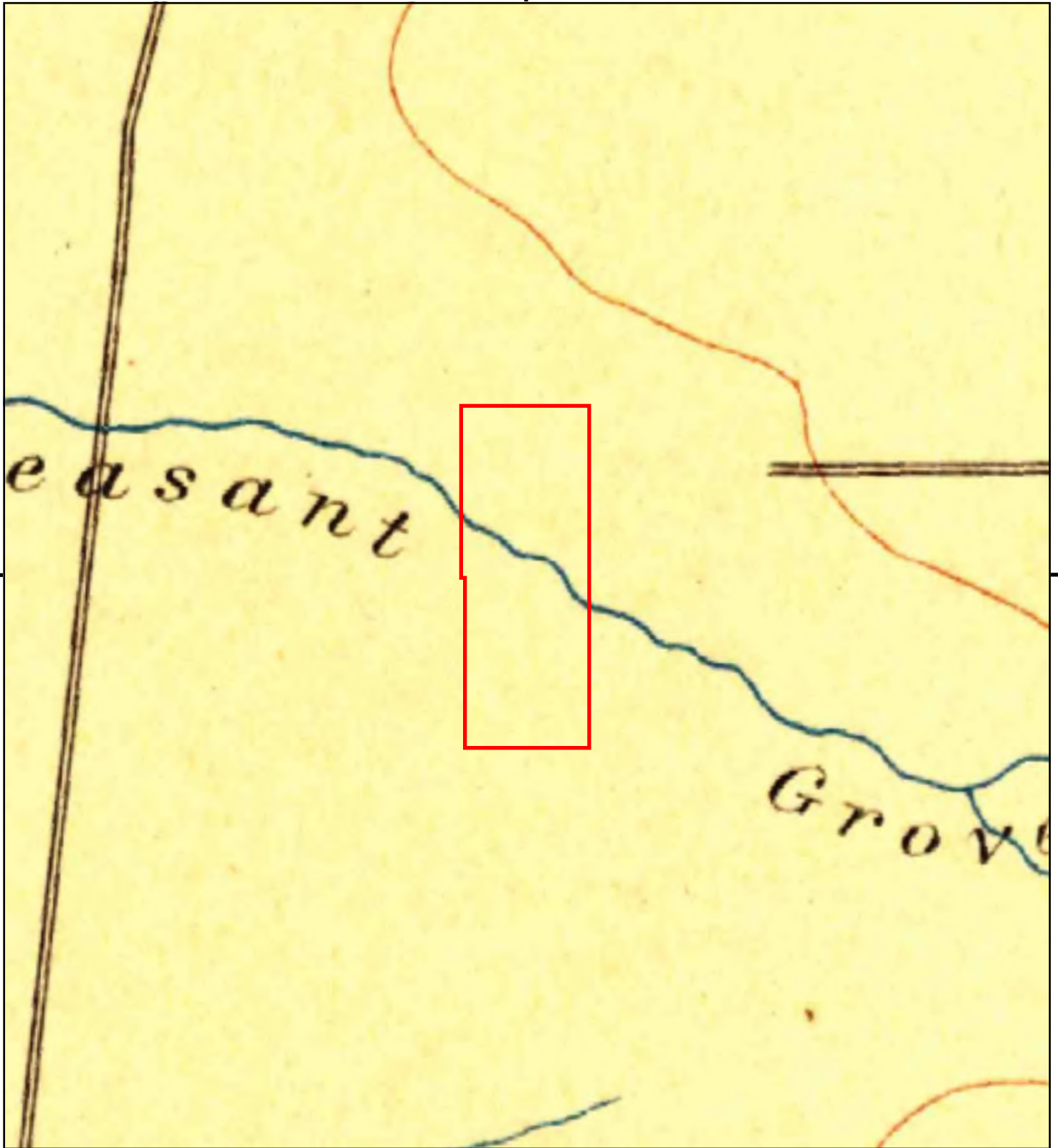
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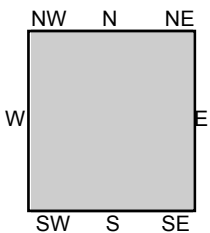
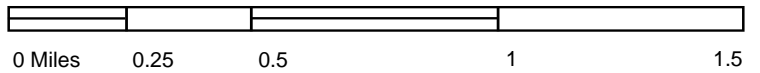
TP, Sacramento, 1893, 30-minute

SITE NAME: Panattoni Roseville 183  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: ATC Group Services LLC





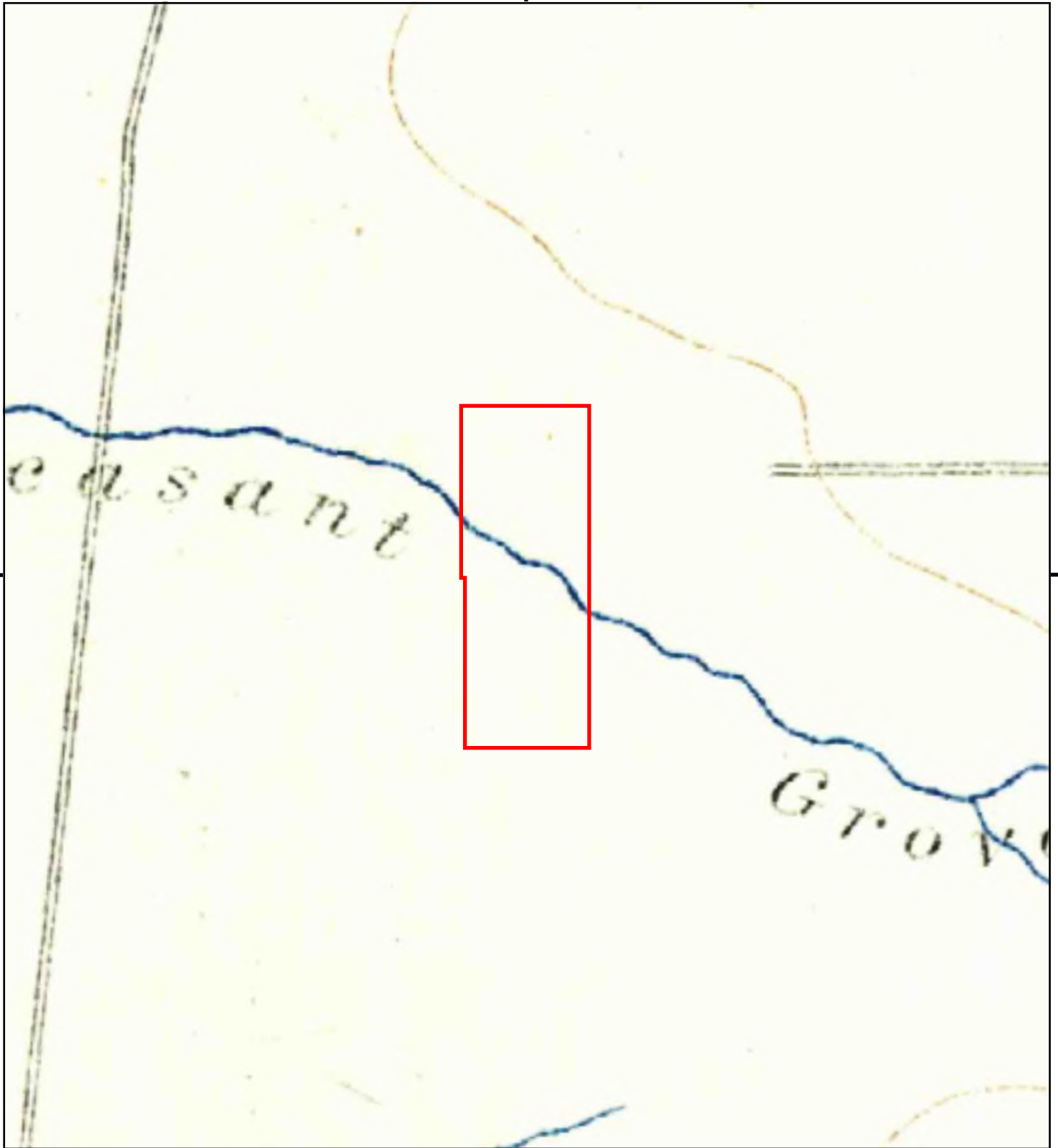
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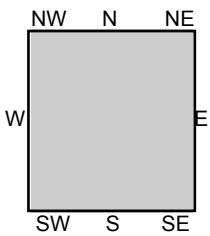
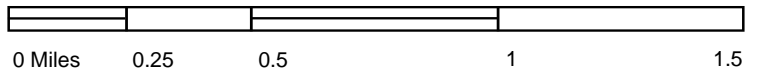
TP, Sacramento, 1892, 30-minute

SITE NAME: Panattoni Roseville 183  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: ATC Group Services LLC





This report includes information from the following map sheet(s).



TP, Sacramento, 1891, 30-minute

SITE NAME: Panattoni Roseville 183  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: ATC Group Services LLC



**Panattoni Roseville 183**

6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6395516.5  
March 09, 2021

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***  
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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1989	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1974	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

6382 Phillip Road  
Roseville, CA 95747

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### PHILLIP RD

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1989	pg A8	Haines Criss-Cross Directory	
1985	pg A9	Haines Criss-Cross Directory	
1980	pg A10	Haines Criss-Cross Directory	
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

Year

CD Image

Source

### WESTBROOK BLVD

2017	-	EDR Digital Archive	Target and Adjoining not listed in Source
2014	-	EDR Digital Archive	Target and Adjoining not listed in Source
2010	-	EDR Digital Archive	Target and Adjoining not listed in Source
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

## **City Directory Images**



-

**PHILLIP RD**

**2017**

4900 HARRIS, WILLIAM C  
5480 EARL WOOD OBRIENS KENNEL

**PHILLIP RD 2014**

4900 HARRIS, WILLIAM C  
5120 ROEDIGER, DENNIS  
5480 ARCHIE OBRIENS BOARDING & TRAINING  
EARL WOOD OBRIENS KENNEL  
OBRIEN, WILLA J  
5490 OCCUPANT UNKNOWN,



**PHILLIP RD**

**2010**

4900 HARRIS, WILLIAM C  
5120 ROEDIGER, DENNIS  
5480 ARCHIE & WILLA OBRIENS  
OBRIEN, WILLA J  
5490 OCCUPANT UNKNOWN,  
5730 FRIEDMAN, KENNETH J  
6660 OCTAVE, BILL A

**PHILLIP RD**

**2005**

4430 OCCUPANT UNKNOWN,  
4440 OCCUPANT UNKNOWN,  
4900 HARRIS, WILLIAM C  
5051 OCCUPANT UNKNOWN,  
5120 BENBOW, STEVEN D  
5220 OCCUPANT UNKNOWN,  
5300 OCCUPANT UNKNOWN,  
5480 OBRIEN, ARGEL L  
5490 OCCUPANT UNKNOWN,  
5730 FRIEDMAN, KENNETH J  
6382 OCCUPANT UNKNOWN,  
6660 OCTAVE, BILL  
6662 OCCUPANT UNKNOWN,



-

**PHILLIP RD**

**2000**

4440 CORIN, F E  
5480 ARCHIE & WILLA OBRIENS BRDNG TRAIN & GROOM  
OBRIENS ARCHIE & WILLA BRDNG TRAIN & GROOM CENTER

✓

-

**PHILLIP RD**

**1995**

4440 CORIN, F E



-

**PHILLIP RD**

**1992**

4440 CORIN, F E  
FIDDYMENT, CORA S  
5300 VIRGIL STARR PLSTRG  
5480 ARCHIE OBRIENS BRDG

PHILLIP RD 1989

PHILLIP RD 95678  
ROSEVILLE

4430	XXXX		00	
4436	XXXX		00	
4440	CORIN F Earl		771-0555	2
	FIDDYMENT Cora S		771-0375	2
5480	★ ARCHIE OBRIENS BRDG		991-3007	1
	OBRIEN Archie		991-2490	0
	★ 1 BUS	5 RES	0 NEW	

PHILLIP RD 1985

5	PHILLIP RD 95678		
4	ROSEVILLE		
5	4430	XXXX	00
5	4436	TRICKETT KEN W	771-0121 +5
0	4440	CORIN F EARL	771-0555 2
0		FIDDYMENT CORA S	771-0375 2
3	5220	KEITH EUEL D JR	991-5356 9
0	5480	ARCHIE OBRIENS BRDG	991-3007 1
0		OE RIEN ARCHIE	991-2490 0
5	★	1 BUS 6 RES	1 NEW



PHILLIP RD 1980

PHILLIP 95678 ROSEVILLE

4430	FIDDYMENT RUSSEL F	783-0866	7
4436	XXXX	00	
4440	CORIN F EARL	782-6665	7
	FIDDYMENT CORA S	782-6541	7
★	0 BUS	4 RES	0 NEW

**Panattoni Roseville 183**

6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6395516.6  
March 08, 2021

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

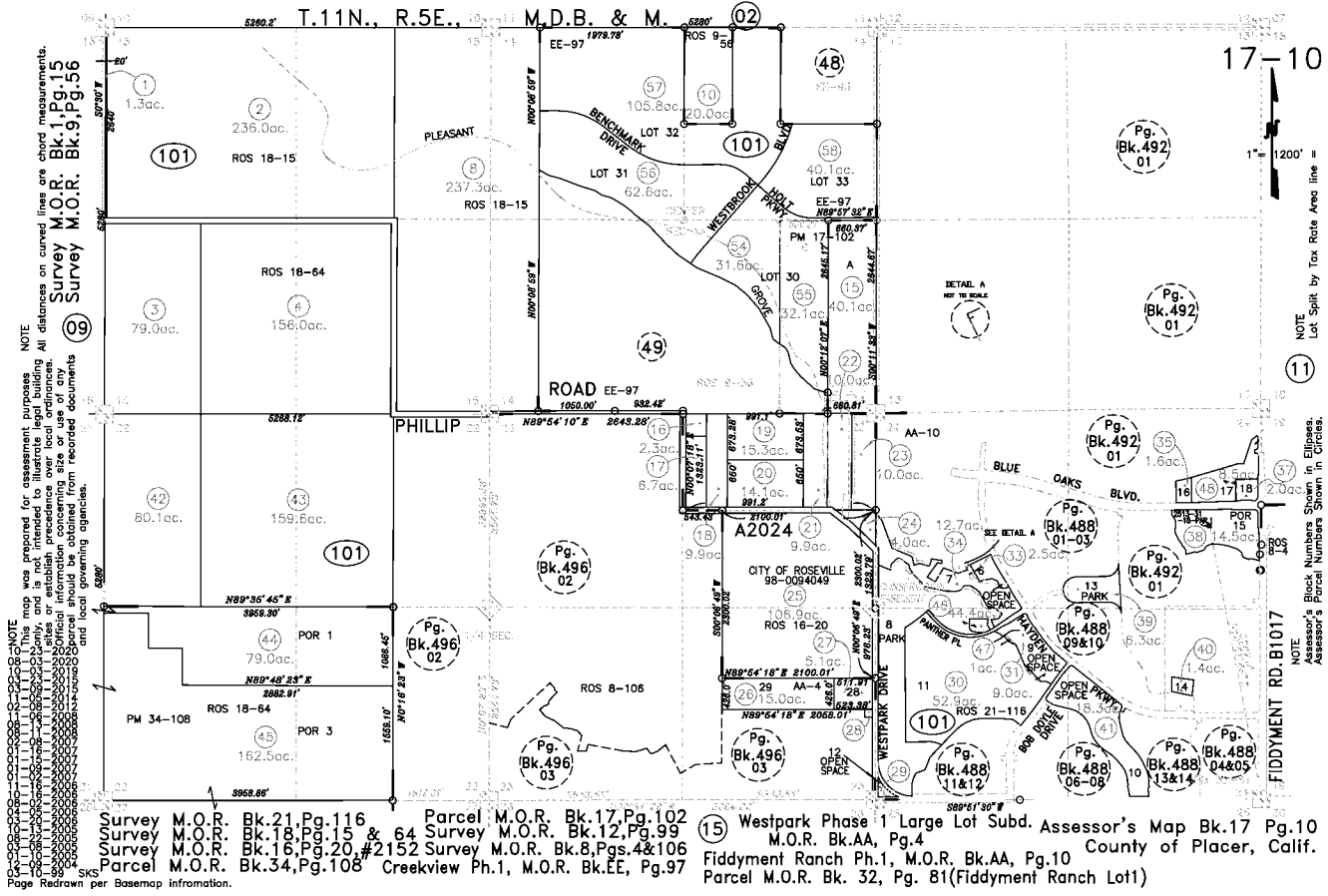
***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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NOTE: This map was prepared for assessment purposes only and is not intended to illustrate legal boundaries, all distances on curved lines are chord measurements. Survey M.O.R. Bk. 1, Pg. 15 Survey M.O.R. Bk. 9, Pg. 56 Survey M.O.R. Bk. 34, Pg. 108

Survey M.O.R. Bk. 21, Pg. 116  
 Survey M.O.R. Bk. 18, Pg. 15 & 64 Survey M.O.R. Bk. 12, Pg. 99  
 Survey M.O.R. Bk. 16, Pg. 20, #2152 Survey M.O.R. Bk. 8, Pgs. 4 & 106  
 Parcel M.O.R. Bk. 34, Pg. 108

Parcel M.O.R. Bk. 17, Pg. 102  
 Survey M.O.R. Bk. 12, Pg. 99  
 Survey M.O.R. Bk. 8, Pgs. 4 & 106  
 Creekview Ph. 1, M.O.R. Bk. EE, Pg. 97

15 Westpark Phase 1 Large Lot Subd. Assessor's Map Bk. 17 Pg. 10  
 M.O.R. Bk. AA, Pg. 4  
 Fiddymont Ranch Ph. 1, M.O.R. Bk. AA, Pg. 10  
 Parcel M.O.R. Bk. 32, Pg. 81 (Fiddymont Ranch Lot 1)

**Panattoni Roseville 183**

6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6395516.8  
March 08, 2021

# EDR Building Permit Report

Target Property and Adjoining Properties

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**About This Report**

**Executive Summary**

**Findings**

**Glossary**

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of ATC Group Services LLC on Mar 08, 2021.

### **TARGET PROPERTY**

6382 Phillip Road  
Roseville, CA 95747

### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

### **RESEARCH SUMMARY**

Building permits identified: **NO PERMITS IDENTIFIED**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Name: JurisdictionName  
Years: Years  
Source: Source  
Phone: Phone

**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Placer County  
Years: 1966-2021  
Source: Placer County, Building Department, AUBURN, CA  
Phone: (530) 745-3010

Name: Redding  
Years: 1926-2021  
Source: City of Redding, Development Services, Building Division, UPLAND, CA  
Phone: 530-225-4014

Name: Roseville  
Years: 1966-2021  
Source: City of Roseville, Building Inspection, ROSEVILLE, CA  
Phone: (916) 774-5332

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**6382 Phillip Road  
Roseville, CA 95747**

No Permits Found

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Permits Found

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

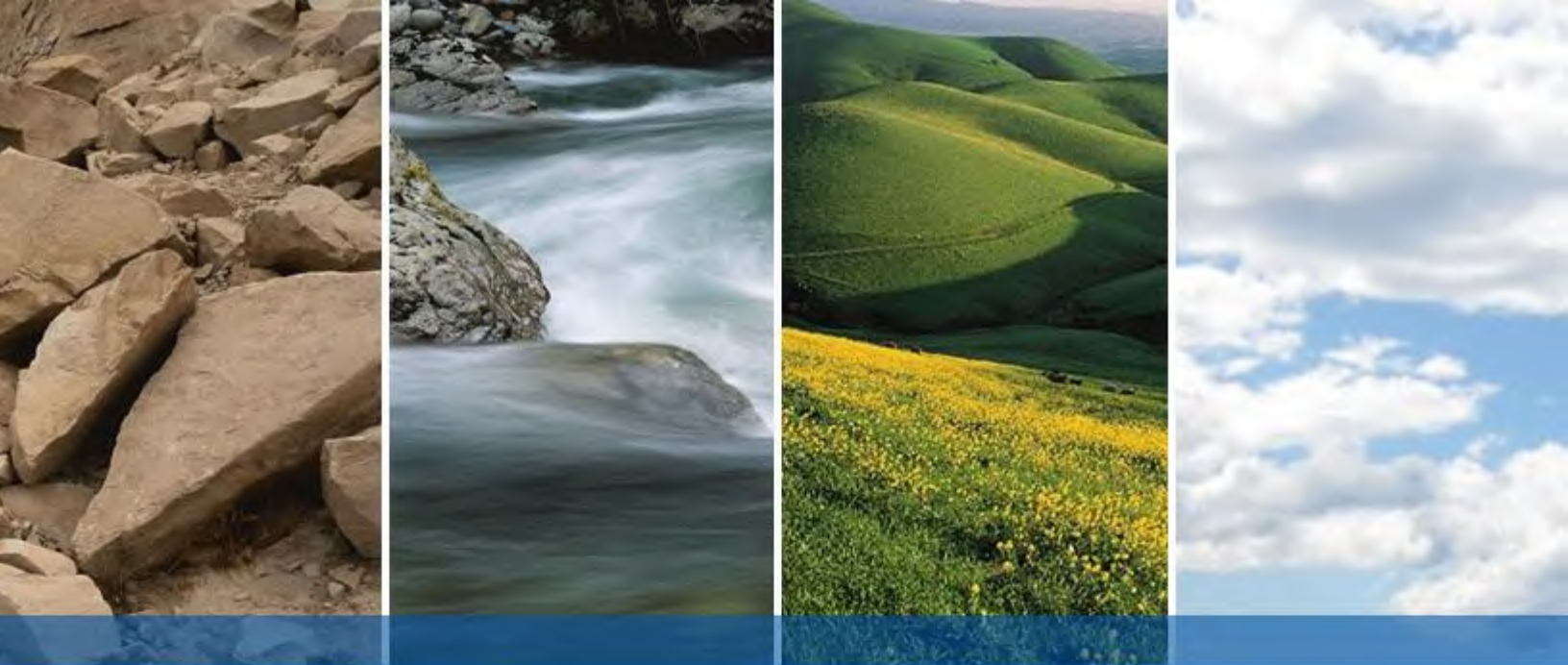
Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**APPENDIX H**  
**PRIOR REPORTS**





**6382 PHILLIP ROAD**  
ROSEVILLE, CALIFORNIA

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

DRAFT

SUBMITTED TO  
Mr. Troy Holt  
Economic Development Manager  
City of Roseville  
311 Vernon Street  
Roseville, CA 95678

PREPARED BY  
ENGEO Incorporated

July 23, 2020

PROJECT NO.  
16317.000.008

Project No.  
**16317.000.008**

July 23, 2020

Mr. Troy Holt  
City of Roseville  
311 Vernon Street  
Roseville, CA 95678

Subject: 6382 Phillip Road  
Roseville, California

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Holt:

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

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

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

Sincerely,

ENGEO Incorporated

Stephen Blakely, PG

Jeffrey A. Adams, PhD, PE

sb/jaa/cjn

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DRAFT

## EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the property located at 6382 Phillip Road in Roseville, California (Property). The Property is approximately 237.3 acres in area and is identified by Assessor's Parcel Number (APN) 017-101-008-000.

The predominantly undeveloped Property consists of sparsely vegetated low hills and graded farmland. Pleasant Grove Creek and an associated riparian corridor crosses the Property from east to west in the central portion of the Property. Review of historical records indicates that the Property was primarily used for agricultural purposes since at least 1937. Past agricultural uses include: dry farming or grazing prior to 1984 and subsequent to 1998; rice farming from approximately 1984 to approximately 1998; and farming of a small orchard prior to 1966. A few structures were located on the Property since prior to 1937; the buildings were demolished subsequent to 2006.

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

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

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

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The data gaps identified during this process, if any, do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

This assessment has revealed no evidence of RECs in connection with the Property, and the Property is suitable for development. ENGEO recommends no further environmental studies at this time.

## 1.0 INTRODUCTION

### 1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of the City of Roseville for the purpose of environmental due diligence during rezoning and subsequent Property sale. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

### 1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

### 1.3 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the Property located at 6382 Phillip Road in Roseville, California (Figures 1 and 2). The approximately 237.3-acre Property is identified as APN 017-101-008-000 (Figure 3) and is currently undeveloped and unoccupied. The predominantly undeveloped Property consists of sparsely vegetated low hills and graded farmland. Pleasant Grove Creek and an associated oak woodland riparian corridor and floodplain crosses the Property from east to west in the central portion of the Property.

### 1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is currently zoned for Public/Quasi-Public use by the City of Roseville, and at the time of this assessment, the graded farmland area was fallow. The Property was vacant and unused.

To the northwest of the Property is the Al Johnson Wildlife Area, part of a 1,700-acre site planned to accommodate the City’s stormwater regional retention facility and potential recreation uses. Agricultural uses border the southern portion of the Property to the west. To the east, immediately adjacent to the Property, is the Creekview Specific Plan area, planned to accommodate approximately 2,000 residential units. To the south is the West Roseville Specific Plan, which is 65 percent built and includes 10,479 residential units, parks, open space, and commercial uses.



A portion of the subject Property is planned to accommodate the future Placer Parkway transportation project, which will connect Highway 65 in Placer County to Highway 99 in Sutter County, providing an alternate highway to Interstate 80. The future extension of Blue Oaks Boulevard borders the southern edge of the Property.

## 1.5 SITE AND VICINITY CHARACTERISTICS

According to Google Earth (WGS84), the Property ranges in elevation from approximately 68 feet above mean sea level (msl) at Pleasant Grove Creek in the center of the Property, to approximately 83 feet to the north and 97 feet above msl to the south. Drainage is generally towards Pleasant Grove Creek. Review of the Preliminary Geologic Map of the Sacramento Quadrangle found that the Property is underlain by Turlock Lake Formation in the northeastern and southwestern portions of the Property, with Riverbank Formation located to the south and central portions, and Holocene alluvial deposits located adjacent to Pleasant Grove Creek.

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated three Federal United States Geological Survey (USGS) and six State wells located within 1 mile of the Property. Well Number USGS40000190297 is mapped approximately 150 feet west of the Property. One groundwater level measurement is reported for this well, indicating a depth of 80 feet below ground surface. Well Number USGS40000190279 is mapped approximately ¾ mile west of the Property, and one groundwater level measurement is reported for this well, indicating a depth of 56 feet below ground surface.

We reviewed the Sustainable Groundwater Management Act (SGMA) Data Viewer (<https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels>), a website maintained by the State of California Department of Water Resources, for local groundwater levels. The data viewer plotted groundwater contours that indicated groundwater in the vicinity occurred at approximately 85 to 95 feet in spring 2018 and 95 to 105 feet in fall 2018. We also reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified six wells within 1 mile of the Property. The following information was obtained regarding local groundwater conditions.

**TABLE 1.5-1: Local Groundwater Conditions**

PROXIMITY TO PROPERTY (MI)	DIRECTION FROM PROPERTY	REPORTED DEPTH TO GROUNDWATER (FT)
0.1	West	16 to 101
0.4	East	71 to 116
0.5	East	97 to 129
0.7	East	82 to 97
0.9	West	61 to 123
1.0	Southeast	101 to 116

We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. No groundwater information was identified within the vicinity of the Property.

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



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

## 2.0 RECORDS REVIEW

### 2.1 PROPERTY RECORDS

#### 2.1.1 Title Report/Ownership

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

A Title Report for the Property was not provided for our review at the time of this assessment.

### 2.2 HISTORICAL RECORD SOURCES

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

#### 2.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C, D, and E.

**TABLE 2.2.1-1: Historical Review Summary**

HISTORIC MAP/PHOTOGRAPH	YEARS
Topographic Maps	1891, 1892, 1893, 1910, 1941, 1942, 1953, 1967, 1981, 2012
Aerial Photographs	1937, 1947, 1952, 1962, 1966, 1975, 1984, 1998, 2006, 2009, 2012, 2016
Sanborn Maps	N/A

ENGEO reviewed topographic maps dating back to 1891 and aerial photographs dating back to 1937; no Sanborn Maps were found. The 1891 through 1893 topographic maps depict the Property as undeveloped land with Pleasant Grove Creek crossing the Property from east to west. In the 1910 topographic map, an east-west aligned dirt road is mapped crossing the central portion of the Property; a second dirt road is mapped in 1941-1942 at the eastern boundary of the Property oriented north-south. A single structure is shown in the west-central portion of the Property beginning in the 1937 aerial photograph; additional structures are mapped in the west-central portion of the Property beginning in 1962 aerial photograph and remaining through the 2006 photograph.

A part of a small orchard is shown in the east-central portion of the Property on the 1937 aerial photograph; the orchard is shown diminishing in number of trees in subsequent photographs, and

is not shown in the 1966 photograph. The remainder of the Property appears to have been used for grazing or dry farming prior to the 1984 aerial photograph and subsequent to the 1998 photograph. In the 1984 and 1998 photographs, the Property appears in use for rice farming.

Adjoining Properties - The 1910 topographic map shows a road located at the southern half of the western Property boundary and the southern Property boundary. Structures are mapped east of the central portion of the Property border it 1910 and are last shown in the 2006 aerial photograph. Structures are also shown west of the central portion of the Property from 1937 until they appear demolished in the 2006 aerial photograph. Two water wells are mapped west of the Property beginning in 1953 and through the 2012 map. A small orchard is shown west of the Property, beginning in 1937, and present through 1966. Other neighboring properties appear undeveloped or to have primarily been used for dry farming or rice farming. Mass grading for a residential subdivision is shown to the southeast of the Property on the 2016 aerial photograph.

### 2.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix E. The only entry for the Property address is in 2005, with an Occupant Unknown listed.

## 2.3 ENVIRONMENTAL RECORD SOURCES

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

### 2.3.1 Environmental Records

#### 2.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

#### 2.3.1.2 Other Properties

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

**TABLE 2.3.1.2-1**

FACILITY	STREET	DATABASES
W-70 ELEMENTARY SCHOOL	LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION ROSEVILLE, CA 95747 S118757292	ENVIROSTOR, SCH

The W-70 Elementary School site is listed due to a routine DTSC investigation of the new school site. The investigation identified no contaminants and recommended no further action.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. There are no properties on the “Orphan Summary” list.

## 2.4 REGULATORY AGENCY FILES AND RECORDS

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

**TABLE 2.4-1: Regulatory Agency Records**

NAME OF AGENCY	RECORDS REVIEWED
City of Roseville City Clerk	We submitted a records request to the Roseville City Clerk for documents pertaining to the Property. We received a response indicating no documents were found for the Property.
City of Roseville Fire Department	We contacted the City of Roseville Fire Department for documents pertaining to the Property; the Department requested that all inquiries be submitted as a records request with the City Clerk.
Placer County Community Development: Building, Planning, Engineering Departments	We submitted a public records request with the Community Development: Building, Planning, and Engineering Departments for any records on the Property. We were provided with a Building Permit and application from 1963 for a 1001-square-foot dwelling and 450-square-foot garage. The permit indicated a barn and house already existed on the Property at the time of permit issuance.
Placer County Environmental Health Department	We submitted a public records request with the Environmental Health Department for any records on the Property. No records were found for the Property.
Placer County Assessor’s Office	The Assessor’s Office online database was used to confirm the Parcel Number and physical address, for the Property. The Assessor’s Office identified an address of 6382 Phillip Road for APN 017-101-008-000.
California State Water Resources Control Board	The California Regional Water Quality Control Board’s online database, GeoTracker, was reviewed for files relating to the Property. No listings are documented for the Property.
Department of Toxic Substances Control	The Department of Toxic Substances Control’s online database, EnviroStor, was reviewed for files pertaining to the Property. No listings are documented for the Property.

## 2.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 15 tests were conducted within the Property zip code, with none of the tests exceeding the current EPA action level of 4picocuries per liter {pCi/L}<sup>1</sup>).

<sup>1</sup> California Department of Public Health – Radon Program–  
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

### 3.0 SITE RECONNAISSANCE

#### 3.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on July 21, 2020. The reconnaissance was performed by Stephen Blakely, a Project Geologist of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

#### 3.2 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

**TABLE 3.2-1: Site Observations**

FEATURE TYPE	OBSERVATIONS
Structures	No structures were observed during the site reconnaissance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage petroleum/chemical tanks or evidence of existing underground storage tanks was observed during the site reconnaissance. One poly tank containing water was observed in the southeast portion of the Property conveying water to watering troughs.
Odors	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	A small amount of debris was observed near the west central edge of the Property.

FEATURE TYPE	OBSERVATIONS
Stockpiles/Fill Material	No stockpiles or fill material was observed on the Property during the reconnaissance.
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance.
Wells	No wells were found within the Property during our site reconnaissance.
Septic Systems	No septic systems were found within the Property during our site reconnaissance.

### 3.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. No structures are currently located on the Property.

### 4.0 INTERVIEWS

Mr. Troy Holt completed an environmental site questionnaire pertaining to user-related applicable environmental information regarding the Property. In the questionnaire, Mr. Holt did not identify potentially environmentally related issues with the Property. The questionnaire is presented in its entirety in Appendix F. A summary is provided below.

Mr. Holt has indicated that the intended purchase price of the Property will be reflective of the market-rate, appraised value of the Property; the appraisal is expected in August 2020.

### 5.0 FINDINGS AND CONCLUSIONS

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

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

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

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

This assessment has revealed no evidence of RECs in connection with the Property, and the Property is suitable for development. ENGEO recommends no further environmental studies at this time.

## **6.0 LIMITATIONS**

### **6.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE**

There were no significant deviations from ASTM E1527-13.

### **6.2 OPINIONS AND DATA GAPS**

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

- We were not provided with a Title Report for the Property.

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

### **6.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT**

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

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

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

responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

#### **6.4 SPECIAL TERMS AND CONDITIONS**

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

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

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

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## SELECTED REFERENCES

California Department of Public Health – Radon Program–

(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

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

California Geologic Energy Management Division (CalGEM)

(<https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>)

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

Gutierrez, C.I., California Geological Survey (CGS). (2011). Preliminary Geologic Map of the Sacramento 30' x 60' Quadrangle, California [map]. 1:100,000.

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## **FIGURES**

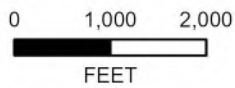
**FIGURE 1: Vicinity Map**

**FIGURE 2: Site Plan**

**FIGURE 3: Assessor's Parcel Map**

**FIGURE 4: Site Photographs**

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BASEMAP SOURCE: ESRI MAPPING SERVICE 2019



VICINITY MAP  
 6382 PHILLIP ROAD  
 ROSEVILLE, CALIFORNIA

PROJECT NO. : 16317.000.008

SCALE: AS SHOWN

DRAWN BY: JV

CHECKED BY: SPM

FIGURE NO.

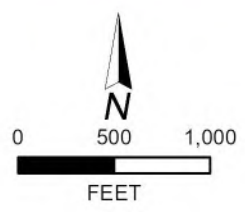
**1**

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BASEMAP SOURCE: ESRI MAPPING SERVICE 2019

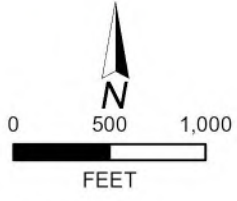
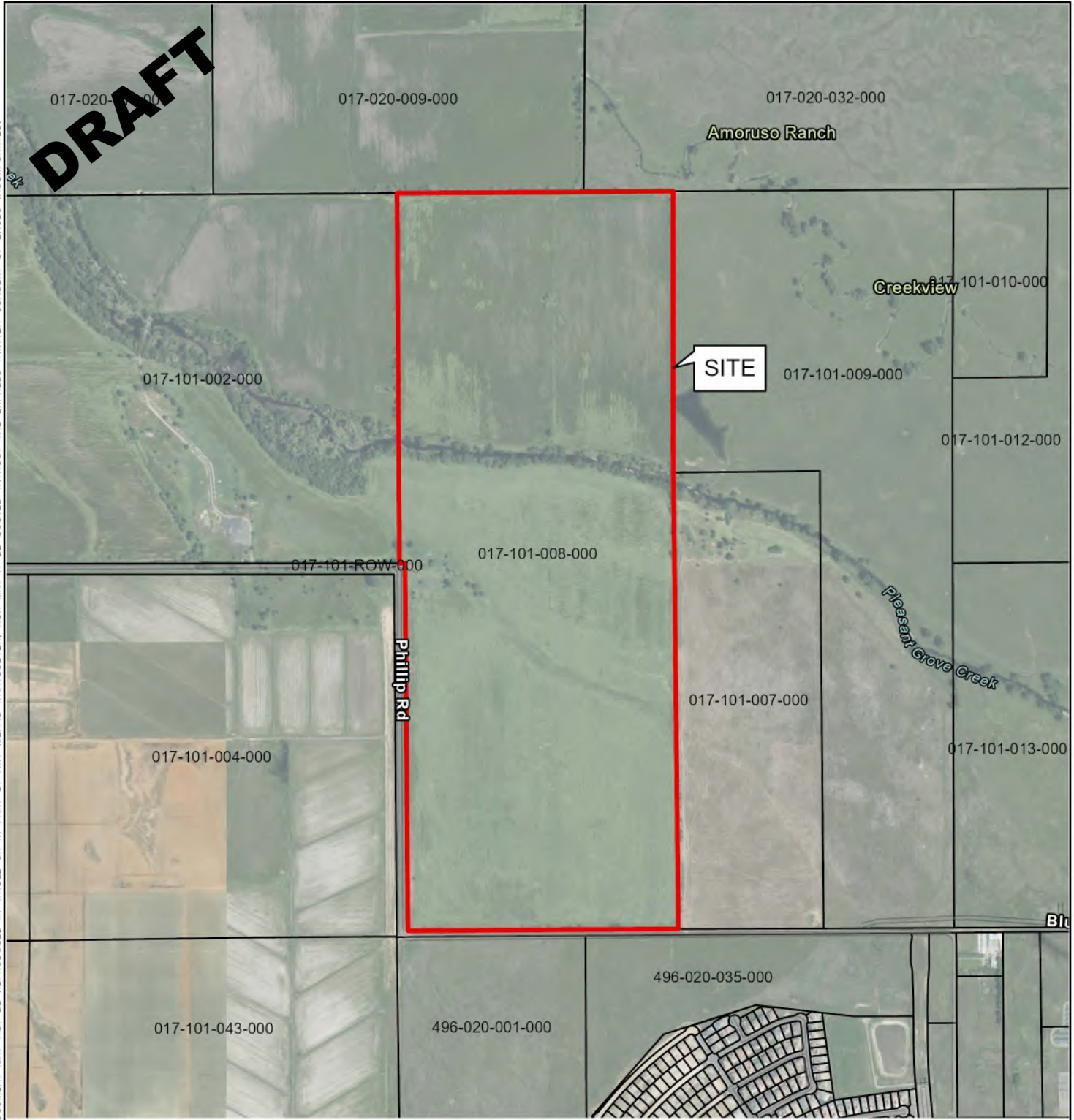


**SITE PLAN**  
6382 PHILLIP ROAD  
ROSEVILLE, CALIFORNIA

PROJECT NO. : 16317.000.008	FIGURE NO.
SCALE: AS SHOWN	<b>2</b>
DRAWN BY: JV	

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BASEMAP SOURCE: ESRI MAPPING SERVICE 2019 AND PLACER COUNTY ASSESSOR'S OFFICE



**ASSESSOR'S PARCEL MAP**  
6382 PHILLIP ROAD  
ROSEVILLE, CALIFORNIA

PROJECT NO. :	16317.000.008
SCALE:	AS SHOWN
DRAWN BY: JV	CHECKED BY: SPM

FIGURE NO.  
**3**



**DRAFT**

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TYPICAL SITE CONDITIONS, LOOKING NORTH



TYPICAL SITE CONDITIONS, LOOKING WEST



TYPICAL SITE CONDITIONS, LOOKING EAST



PLEASANT GROVE CREEK, LOOKING WEST



SITE PHOTOGRAPHS  
6382 PHILLIP ROAD  
ROSEVILLE, CALIFORNIA

PROJECT NUMBER: 16317.000.008

SCALE: NO SCALE

DRAWN BY: JV

CHECKED BY: SPM

FIGURE NO.

**4A**

ORIGINAL FIGURE PRINTED IN COLOR

**DRAFT**



PHOTO 5

VIEW OF PLEASANT GROVE CREEK FLOODPLAIN, LOOKING NORTHWEST



PHOTO 6

POLY TANK



PHOTO 7

WATER TROUGHS



PHOTO 8

SITE CONDITIONS LOOKING SOUTH, SHOWING MINOR DEBRIS AT PROPERTY ENTRANCE

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SITE PHOTOGRAPHS  
6382 PHILLIP ROAD  
ROSEVILLE, CALIFORNIA

PROJECT NUMBER: 16317.000.008

SCALE: NO SCALE

DRAWN BY: JV

CHECKED BY: SPM

FIGURE NO.

**4B**

ORIGINAL FIGURE PRINTED IN COLOR





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**APPENDIX A**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Radius Map Report**

**6382 Phillip Road**  
6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 06121275.2r  
July 14, 2020

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

#### COORDINATES

Latitude (North): 38.8026350 - 38° 48' 9.48"  
Longitude (West): 121.3967390 - 121° 23' 48.26"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 639221.6  
UTM Y (Meters): 4295888.5  
Elevation: 79 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619742 PLEASANT GROVE, CA  
Version Date: 2012  
  
East Map: 5619746 ROSEVILLE, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713, 20140810  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

Click on Map ID to see full detail.

<u>MAP ID</u>	<u>SITE NAME</u>	<u>ADDRESS</u>	<u>DATABASE ACRONYMS</u>	<u>RELATIVE ELEVATION</u>	<u>DIST (ft. &amp; mi.)</u> <u>DIRECTION</u>
1	W-70 ELEMENTARY SCHO	LOT 15 OF WESTPARK-P	ENVIROSTOR, SCH	Higher	2959, 0.560, SSE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

### ***State and tribal leaking storage tank lists***

LUST..... Geotracker's Leaking Underground Fuel Tank Report  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
CPS-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***

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields 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  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

### ***Local Lists of Hazardous waste / Contaminated Sites***

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



## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
CERS HAZ WASTE.....	CERS HAZ WASTE
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks

### **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
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)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing

## EXECUTIVE SUMMARY

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
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
CA PLACER CO. MS.....	Master List of Facilities
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.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

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

#### ***EDR Exclusive Records***

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

# EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations  
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

## EDR RECOVERED GOVERNMENT ARCHIVES

### **Exclusive Recovered Govt. Archives**

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### **State- and tribal - equivalent CERCLIS**

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

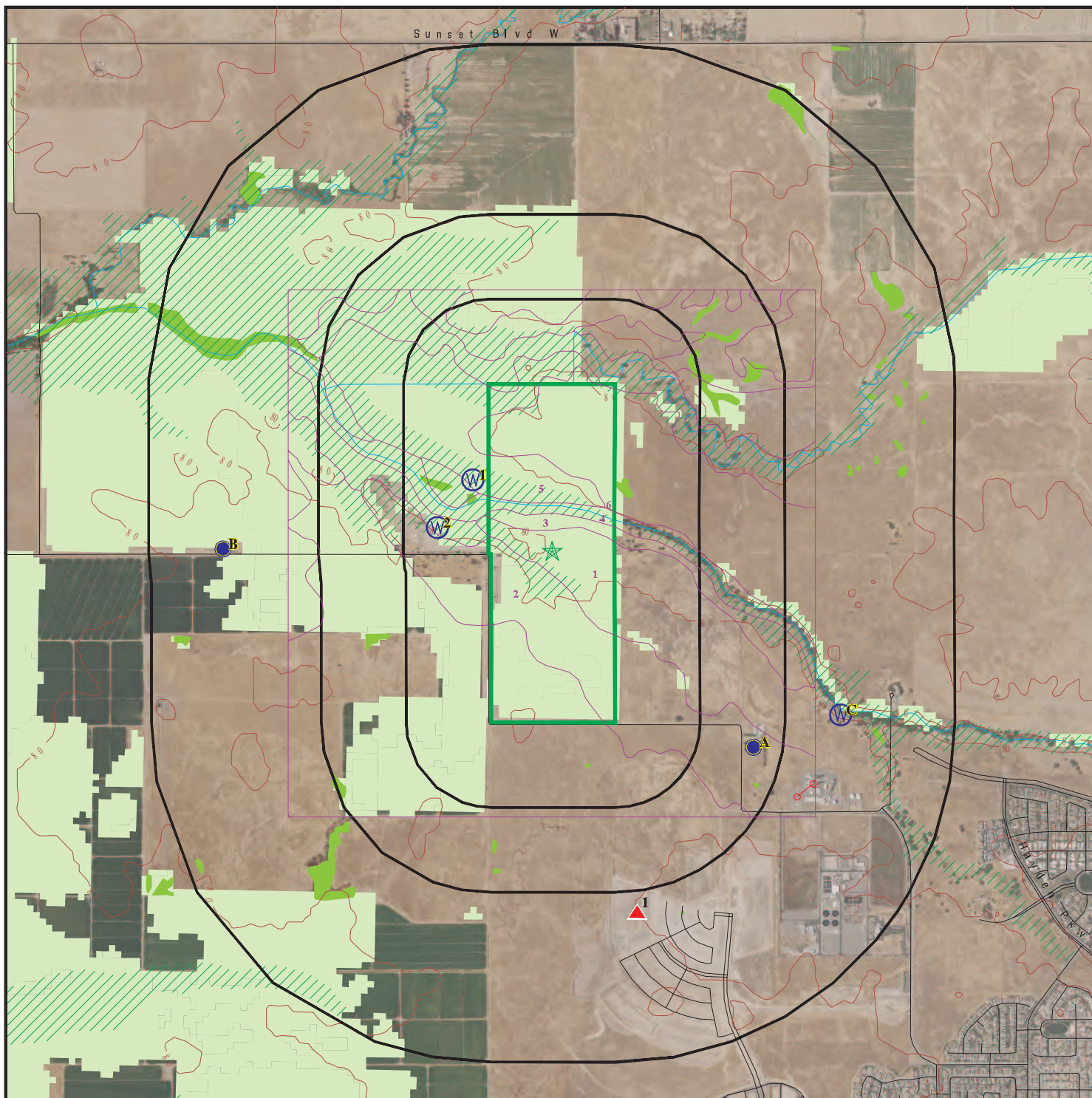
A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>W-70 ELEMENTARY SCHO</i></b> Facility Id: 60002124 Status: No Action Required	<b><i>LOT 15 OF WESTPARK-P</i></b>	<b><i>SSE 1/2 - 1 (0.560 mi.)</i></b>	<b><i>1</i></b>	<b><i>9</i></b>

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 06121275.2R



Target Property

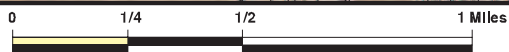
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands



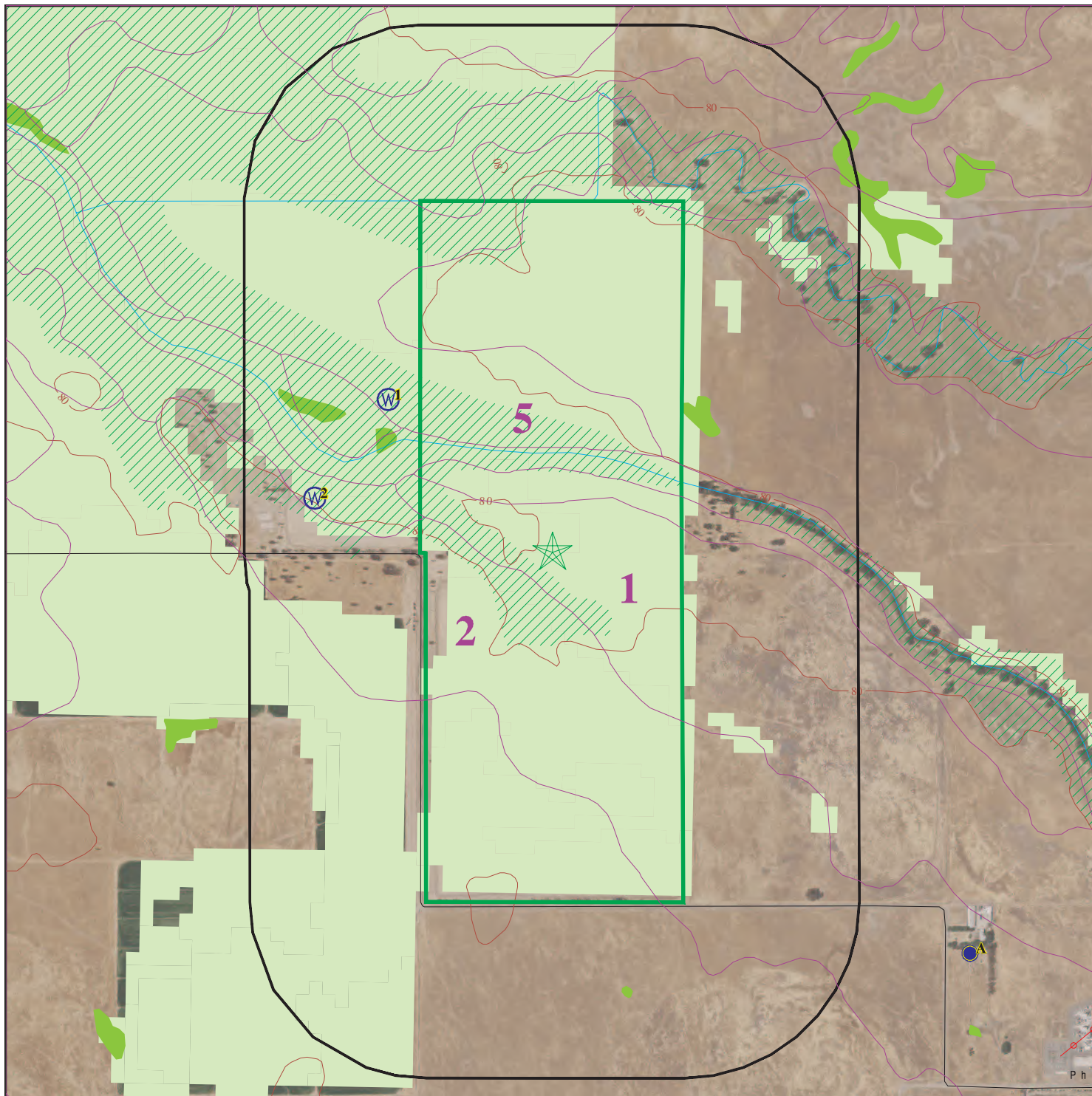
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: 6382 Phillip Road  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: Engeo Inc.  
 CONTACT: Stephen Blakely  
 INQUIRY #: 06121275.2r  
 DATE: July 14, 2020 2:40 pm










# DETAIL MAP - 06121275.2R



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



-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: 6382 Phillip Road  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: Engeo Inc.  
 CONTACT: Stephen Blakely  
 INQUIRY #: 06121275.2r  
 DATE: July 14, 2020 2:42 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
CA PLACER CO. MS	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *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 GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	0	0	0	1	0	1
-------------	--	---	---	---	---	---	---	---

## MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
SSE  
1/2-1  
0.560 mi.  
2959 ft.

**W-70 ELEMENTARY SCHOOL**  
**LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION**  
**ROSEVILLE, CA 95747**

**ENVIROSTOR S118757292**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

ENVIROSTOR:  
Name: W-70 ELEMENTARY SCHOOL  
Address: LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION  
City,State,Zip: ROSEVILLE, CA 95747  
Facility ID: 60002124  
Status: No Action Required  
Status Date: 12/24/2014  
Site Code: 104735  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 8.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Salcedo  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 06  
Senate: 04  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 38.7873  
Longitude: -121.3921  
APN: 496-020-024  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 496-020-024  
Alias Type: APN  
Alias Name: 104735  
Alias Type: Project Code (Site Code)  
Alias Name: 60002124  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/19/2015  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/24/2014  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W-70 ELEMENTARY SCHOOL (Continued)**

**S118757292**

Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: W-70 ELEMENTARY SCHOOL  
Address: LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION  
City,State,Zip: ROSEVILLE, CA 95747  
Facility ID: 60002124  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 8.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Salcedo  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 104735  
Assembly: 06  
Senate: 04  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 12/24/2014  
Restricted Use: NO  
Funding: School District  
Latitude: 38.7873  
Longitude: -121.3921  
APN: 496-020-024  
Past Use: NONE  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 496-020-024  
Alias Type: APN  
Alias Name: 104735  
Alias Type: Project Code (Site Code)  
Alias Name: 60002124  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/19/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/24/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W-70 ELEMENTARY SCHOOL (Continued)**

**S118757292**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 05/14/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/24/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

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

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

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

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

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

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: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 4: Underground Storage Tank Leak List

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

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

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

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## 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: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

LUSTs on Indian land in New Mexico and Oklahoma.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: No Update Planned

## 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: No Update Planned

## 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: No Update Planned

## ***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: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020	Source: SWRCB
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-341-5851
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

## 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: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

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

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/16/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

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

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/16/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

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

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

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

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

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/09/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/01/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

## 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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/10/2020
	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: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
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: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
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: 12/19/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST UST: Hazardous Substance Storage Container Database

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

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

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 04/23/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/20/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

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

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

## **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: 03/03/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/05/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/27/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/14/2020
	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: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/28/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/19/2020	Telephone: 202-528-4285
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-566-1917
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/04/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/08/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/17/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/28/2020
	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 08/31/2020  
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: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 11/05/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 149

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/15/2020  
Next Scheduled EDR Contact: 08/03/2020  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/17/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## 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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	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: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/08/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/17/2020
	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: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/17/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
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: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020  
Date Data Arrived at EDR: 02/25/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2020  
Date Data Arrived at EDR: 04/01/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## 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: 01/16/2018  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/22/2020  
Number of Days to Update: 84

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/18/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020	Source: EPA
Date Data Arrived at EDR: 02/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/19/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 12/04/2019  
Date Data Arrived at EDR: 01/29/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 71

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/03/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	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: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	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: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 02/12/2020	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-558-1784
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	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: 03/02/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-445-4038
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	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: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/07/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/29/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/21/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 07/09/2020
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

## 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	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: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A	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 Hist Cleaner: EDR Exclusive Historical Cleaners

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: 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:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

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

Date of Government Version: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 02/13/2020  
Date Data Arrived at EDR: 02/14/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 70

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 76

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 05/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 03/05/2020	Telephone: 760-932-5580
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020  
Date Data Arrived at EDR: 02/06/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 69

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/04/2020  
Date Made Active in Reports: 04/10/2020  
Number of Days to Update: 66

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/05/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: 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: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/19/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/26/2020  
Next Scheduled EDR Contact: 09/13/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/04/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 71

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/08/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 79

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/08/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020  
Date Data Arrived at EDR: 03/17/2020  
Date Made Active in Reports: 05/26/2020  
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020  
Date Data Arrived at EDR: 02/11/2020  
Date Made Active in Reports: 04/20/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

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

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
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: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
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: 04/29/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2020	Telephone: 530-749-7523
Date Made Active in Reports: 04/23/2020	Last EDR Contact: 04/16/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 08/10/2020
	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: 01/30/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 01/30/2020	Telephone: 860-424-3375
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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

### TARGET PROPERTY ADDRESS

6382 PHILLIP ROAD  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

### TARGET PROPERTY COORDINATES

Latitude (North):	38.802635 - 38° 48' 9.49"
Longitude (West):	121.396739 - 121° 23' 48.26"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	639221.6
UTM Y (Meters):	4295888.5
Elevation:	79 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5619742 PLEASANT GROVE, CA
Version Date:	2012
East Map:	5619746 ROSEVILLE, CA
Version Date:	2012

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

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

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

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

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

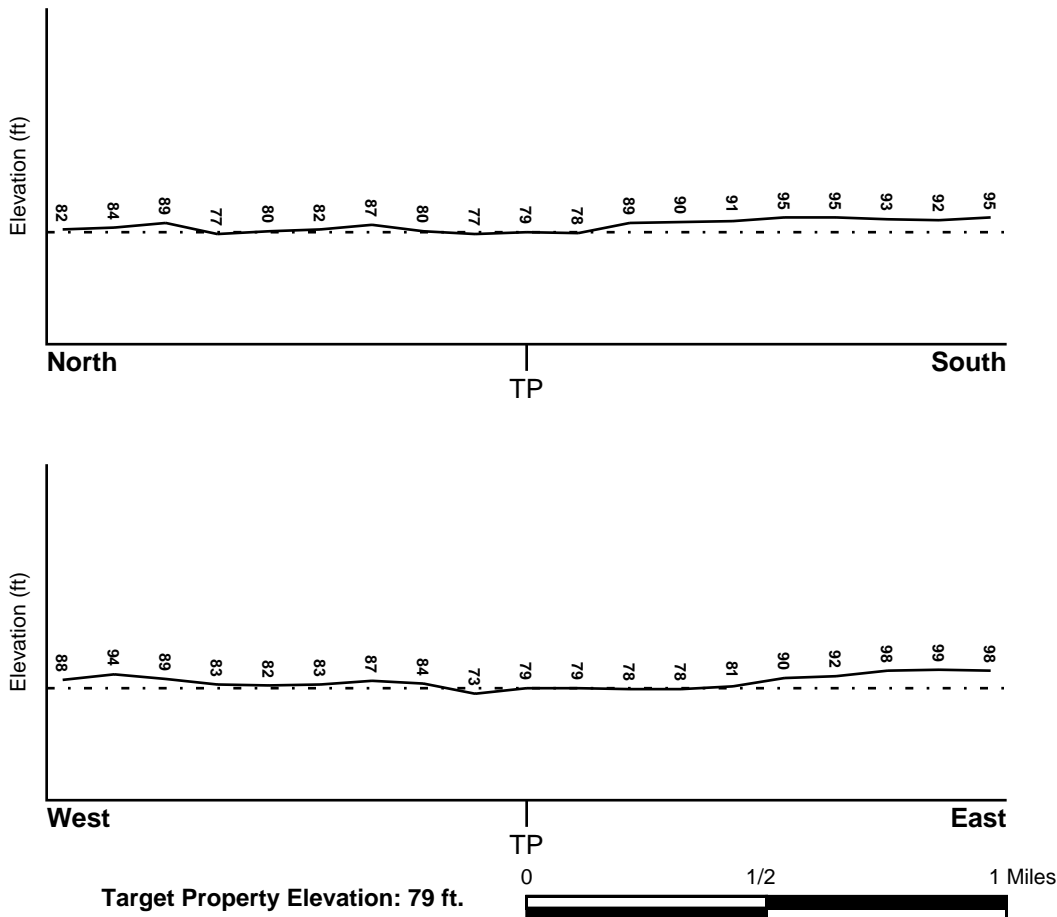
## TOPOGRAPHIC INFORMATION

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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
0602390400C	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0602390475E	FEMA Q3 Flood data

## **NATIONAL WETLAND INVENTORY**

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

## HYDROGEOLOGIC INFORMATION

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

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

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

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

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

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

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

#### **ROCK STRATIGRAPHIC UNIT**

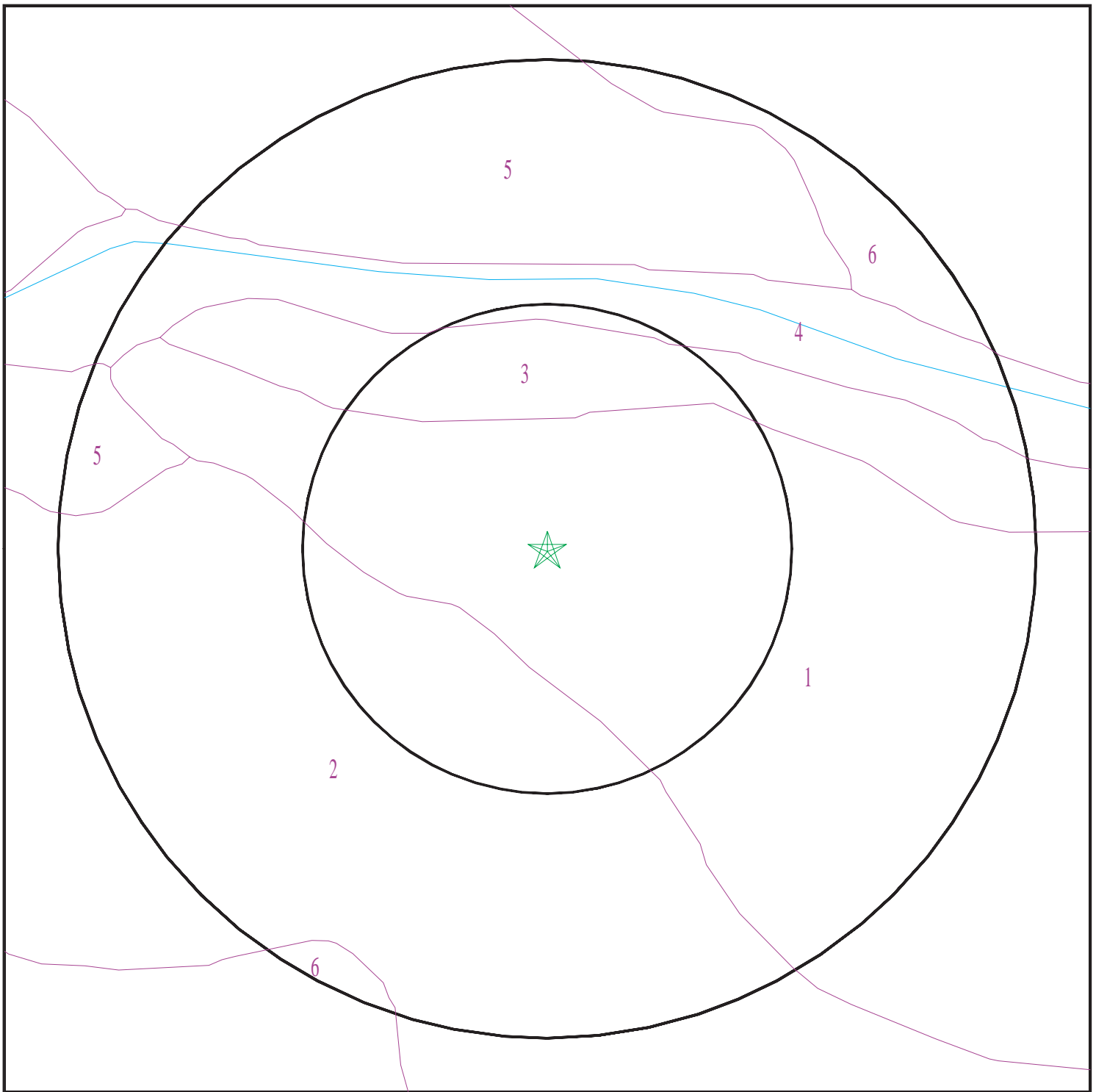
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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

# SSURGO SOIL MAP - 06121275.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville CA 95747  
LAT/LONG: 38.802635 / 121.396739

CLIENT: Engeo Inc.  
CONTACT: Stephen Blakely  
INQUIRY #: 06121275.2r  
DATE: July 14, 2020 2:42 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

### Soil Map ID: 1

Soil Component Name: XEROFLUVENTS

Soil Surface Texture: stratified loam to clay loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	40 inches	stratified loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	40 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

### Soil Map ID: 2

Soil Component Name: COMETA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Well drained



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
2	18 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

**Soil Map ID: 3**

Soil Component Name: Xerofluvents

Soil Surface Texture: stratified loamy sand to fine sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	29 inches	stratified loamy sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
2	29 inches	48 inches	stratified loamy sand to fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
3	48 inches	55 inches	stratified loam to silty clay loam to clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 4

Soil Component Name: Xerofluvents

Soil Surface Texture: stratified loamy sand to fine 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 poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 111 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	stratified loamy sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
2	14 inches	37 inches	stratified loamy sand to fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9
3	37 inches	55 inches	stratified loam to silty clay loam to clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 5

Soil Component Name: ALAMO

Soil Surface Texture: clay

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

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	9 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	37 inches	40 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

---

### Soil Map ID: 6

Soil Component Name: COMETA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
2	18 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

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

### FEDERAL USGS WELL INFORMATION

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000190297	1/4 - 1/2 Mile NW
A4	USGS40000190240	1/2 - 1 Mile SE
B5	USGS40000190279	1/2 - 1 Mile West

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

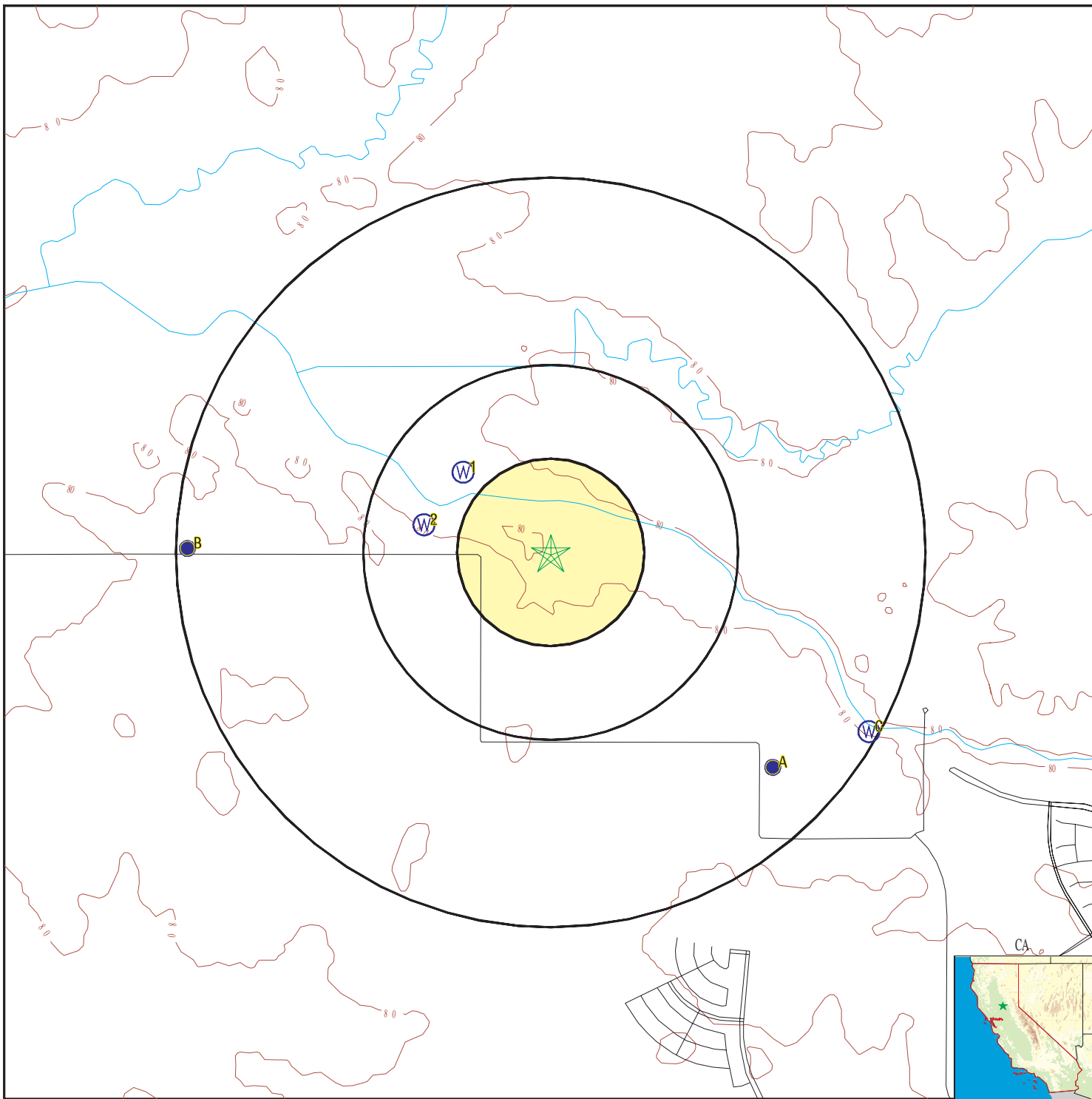
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CADWR8000039238	1/4 - 1/2 Mile WNW
A3	CADWR8000039196	1/2 - 1 Mile SE
C6	CADWR8000039207	1/2 - 1 Mile ESE
C7	CADWR8000039205	1/2 - 1 Mile ESE
C8	CADWR8000039206	1/2 - 1 Mile ESE
B9	CADWR8000039236	1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 06121275.2r



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

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

SITE NAME: 6382 Phillip Road  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: Engeo Inc.  
 CONTACT: Stephen Blakely  
 INQUIRY #: 06121275.2r  
 DATE: July 14, 2020 2:42 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**NW**      **FED USGS**      **USGS40000190297**  
**1/4 - 1/2 Mile**  
**Lower**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011N005E15B001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19770509	Well Depth:	280
Well Depth Units:	ft	Well Hole Depth:	280
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1977-05-09
Feet below surface:	80.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**2**  
**WNW**      **CA WELLS**      **CADWR8000039238**  
**1/4 - 1/2 Mile**  
**Higher**

State Well #:	11N05E15G001M	Station ID:	30281
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	134
Basin Name:	North American	Well Completion Rpt #:	Not Reported

**A3**  
**SE**      **CA WELLS**      **CADWR8000039196**  
**1/2 - 1 Mile**  
**Higher**

State Well #:	11N05E23B001M	Station ID:	11223
Well Name:	O'Brien well	Well Use:	Residential
Well Type:	Single Well	Well Depth:	195
Basin Name:	North American	Well Completion Rpt #:	Not Reported

**A4**  
**SE**      **FED USGS**      **USGS40000190240**  
**1/2 - 1 Mile**  
**Higher**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011N005E23B001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	Not Reported	Well Depth:	195
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**B5**  
West  
1/2 - 1 Mile  
Higher

**FED USGS      USGS40000190279**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020109
Monitor Location:	011N005E16H001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	180
Aquifer:	Central Valley aquifer system	Well Hole Depth:	460
Formation Type:	Not Reported		
Construction Date:	19550430		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	1	Level reading date:	1955-04-30
Feet below surface:	56.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**C6**  
ESE  
1/2 - 1 Mile  
Lower

**CA WELLS      CADWR8000039207**

State Well #:	Not Reported	Station ID:	48572
Well Name:	CVMW-1C	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well	Basin Name:	North American
Well Depth:	590		
Well Completion Rpt #:	Not Reported		

**C7**  
ESE  
1/2 - 1 Mile  
Lower

**CA WELLS      CADWR8000039205**

State Well #:	Not Reported	Station ID:	48569
Well Name:	CVMW-1A	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well	Basin Name:	North American
Well Depth:	285		
Well Completion Rpt #:	Not Reported		

**C8**  
ESE  
1/2 - 1 Mile  
Lower

**CA WELLS      CADWR8000039206**

State Well #:	Not Reported	Station ID:	48571
Well Name:	CVMW-1B	Well Use:	Observation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Type:	Part of a nested/multi-completion well	Basin Name:	North American
Well Depth:	495		
Well Completion Rpt #:	Not Reported		

**B9**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR8000039236**

State Well #:	11N05E16H001M	Station ID:	11219
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	460
Basin Name:	North American	Well Completion Rpt #:	127

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95747	15	0

Federal EPA Radon Zone for PLACER County: 2

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

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

Number of sites tested: 68

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.466 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.500 pCi/L	100%	0%	0%
Basement	3.043 pCi/L	71%	29%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

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

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

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

### SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

### STREET AND ADDRESS INFORMATION

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DRAFT

**APPENDIX B**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Historical Topographic Map Report**

6382 Phillip Road  
6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6121275.4

July 14, 2020

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# EDR Historical Topo Map Report

07/14/20

**Site Name:**

6382 Phillip Road  
6382 Phillip Road  
Roseville, CA 95747  
EDR Inquiry # 6121275.4

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: Stephen Blakely



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	P2020.001.379	<b>Latitude:</b>	38.802635 38° 48' 9" North
<b>Project:</b>	6382 Phillip Road	<b>Longitude:</b>	-121.396739 -121° 23' 48" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	639217.98
		<b>UTM Y Meters:</b>	4296095.90
		<b>Elevation:</b>	79.00' above sea level

**Maps Provided:**

2012	1892
1981	1891
1967	
1953	
1942	
1941	
1910	
1893	

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## Topo Sheet Key

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

### 2012 Source Sheets



Roseville  
2012  
7.5-minute, 24000

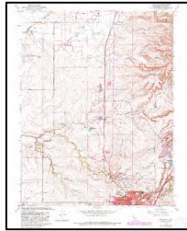


Pleasant Grove  
2012  
7.5-minute, 24000

### 1981 Source Sheets

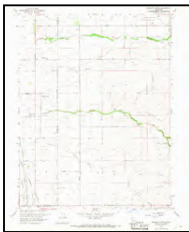


Pleasant Grove  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

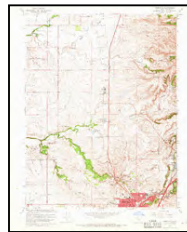


Roseville  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1967 Source Sheets

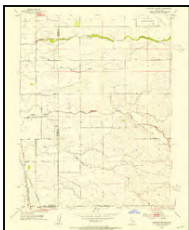


Pleasant Grove  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

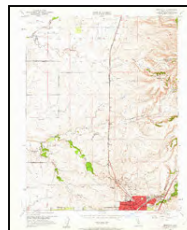


Roseville  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### 1953 Source Sheets



Pleasant Grove  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949

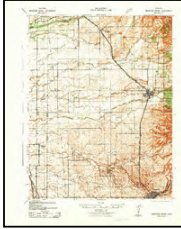


Roseville  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949

## Topo Sheet Key

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

### 1942 Source Sheets



Markham Ravine  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

### 1941 Source Sheets

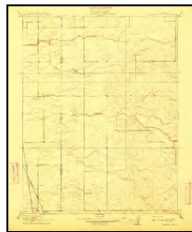


MARKHAM RAVINE  
1941  
15-minute, 62500

### 1910 Source Sheets

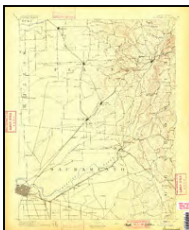


Roseville  
1910  
7.5-minute, 31680



Pleasant Grove  
1910  
7.5-minute, 31680

### 1893 Source Sheets

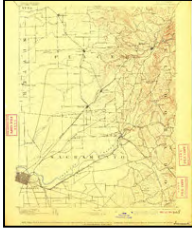


Sacramento  
1893  
30-minute, 125000

## ***Topo Sheet Key***

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

### **1892 Source Sheets**

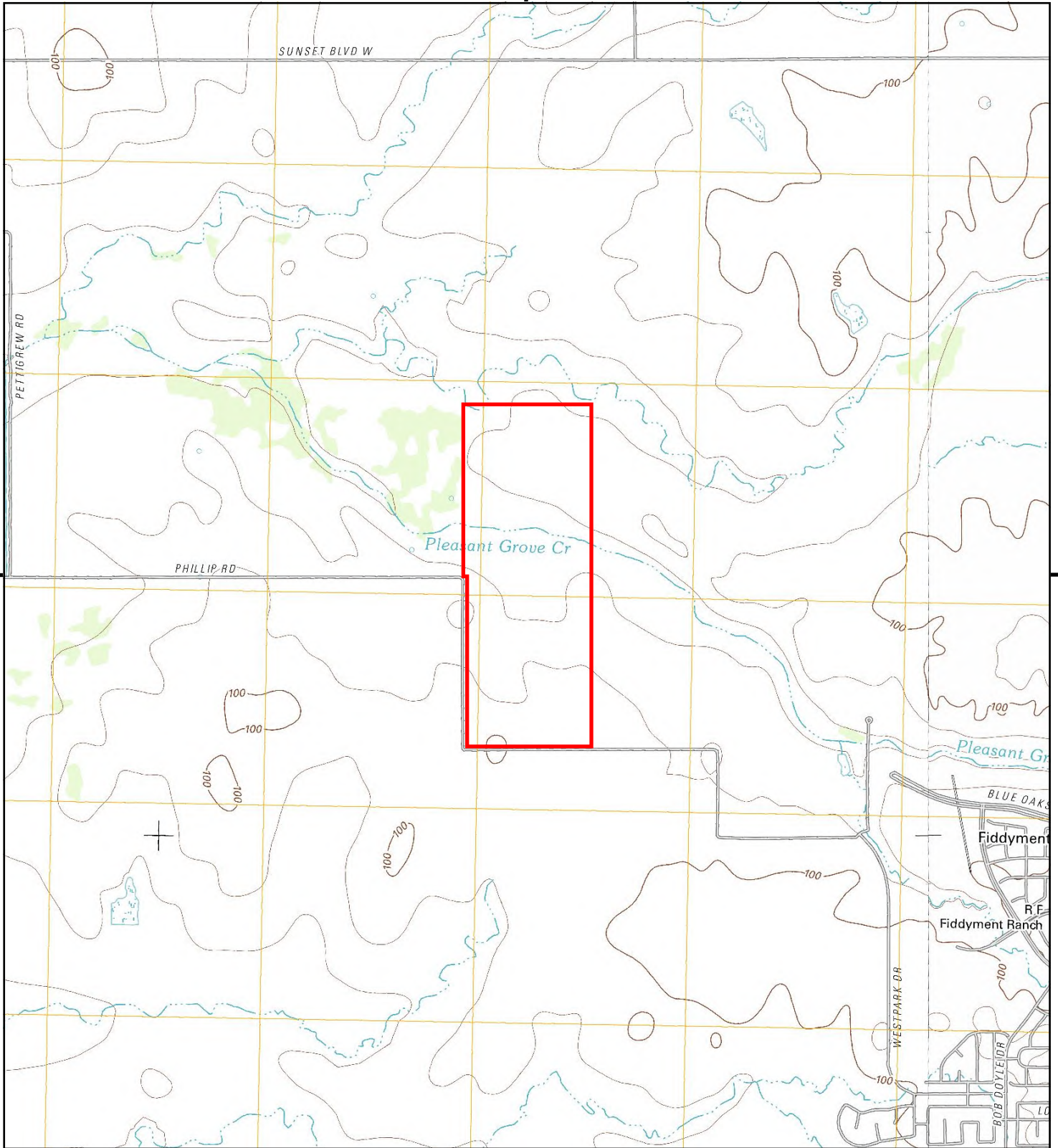


Sacramento  
1892  
30-minute, 125000

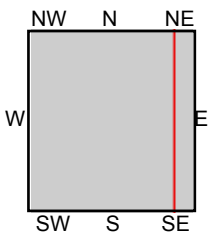
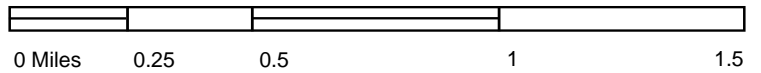
### **1891 Source Sheets**



Sacramento  
1891  
30-minute, 125000



This report includes information from the following map sheet(s).

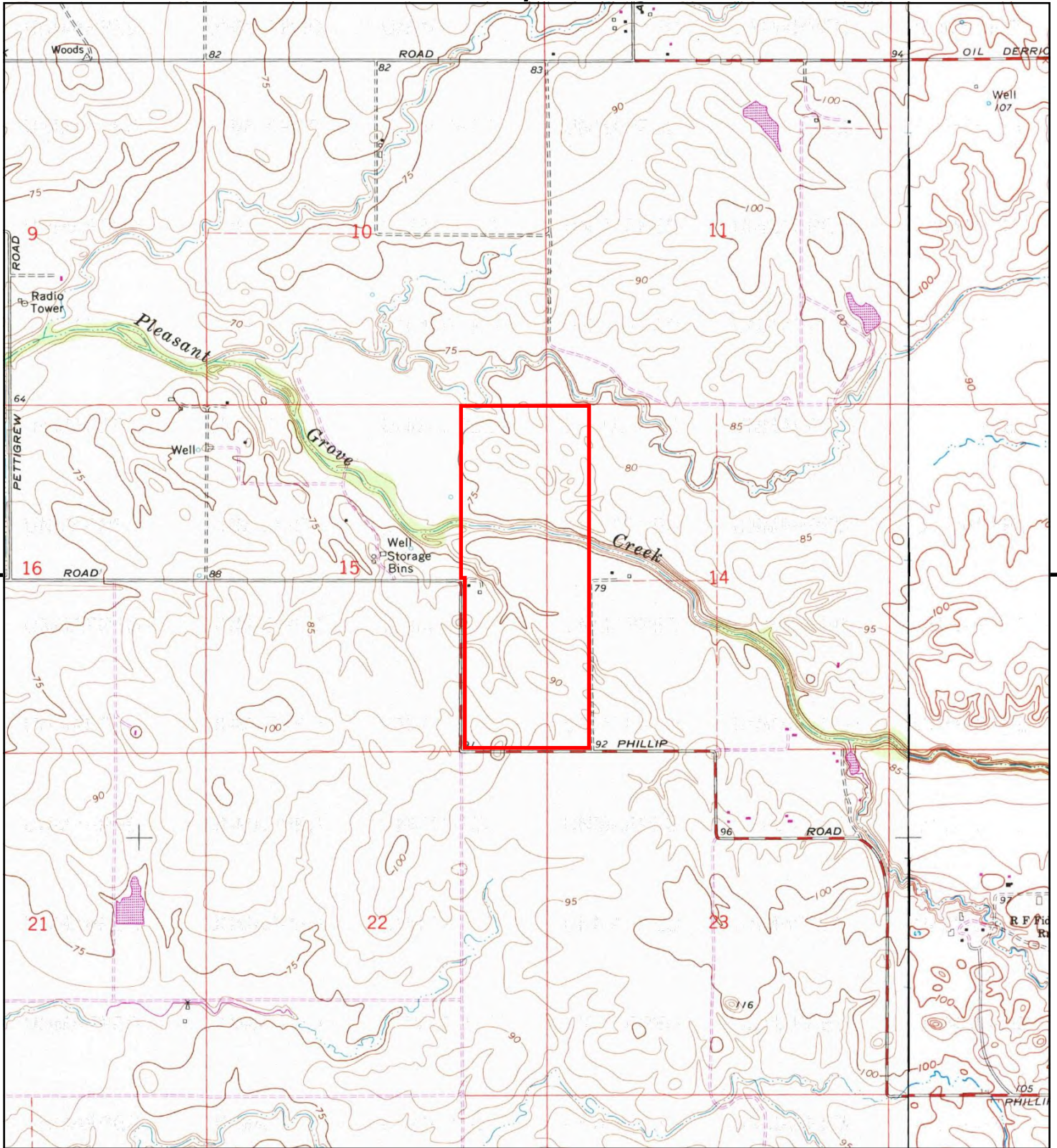


TP, Pleasant Grove, 2012, 7.5-minute  
E, Roseville, 2012, 7.5-minute

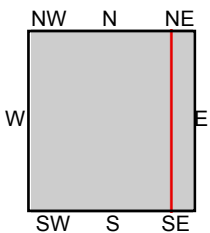
**SITE NAME:** 6382 Phillip Road  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** Engeo Inc.







This report includes information from the following map sheet(s).

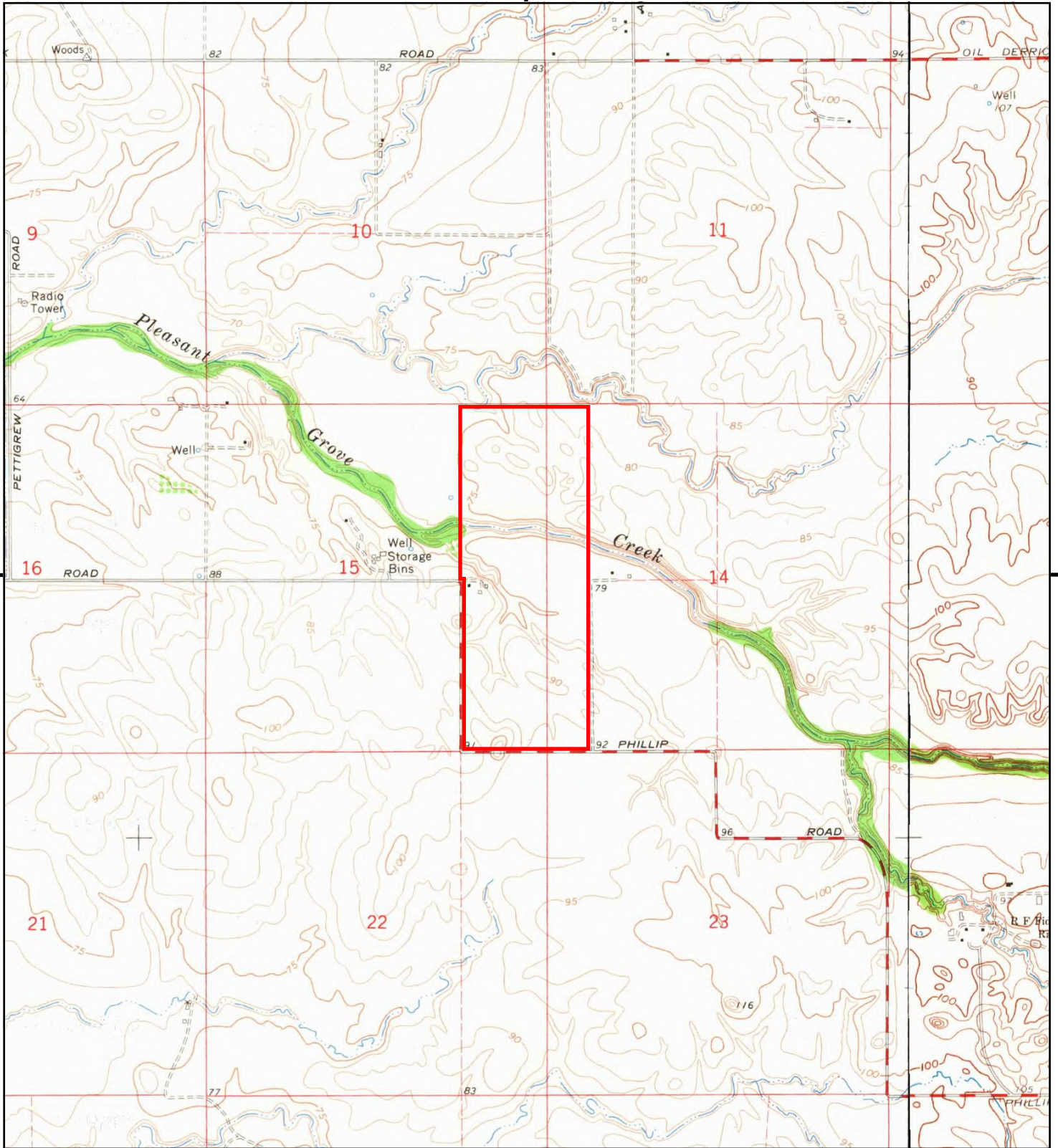


TP, Pleasant Grove, 1981, 7.5-minute  
E, Roseville, 1981, 7.5-minute

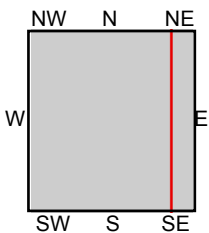
**SITE NAME:** 6382 Phillip Road  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** Engeo Inc.







This report includes information from the following map sheet(s).

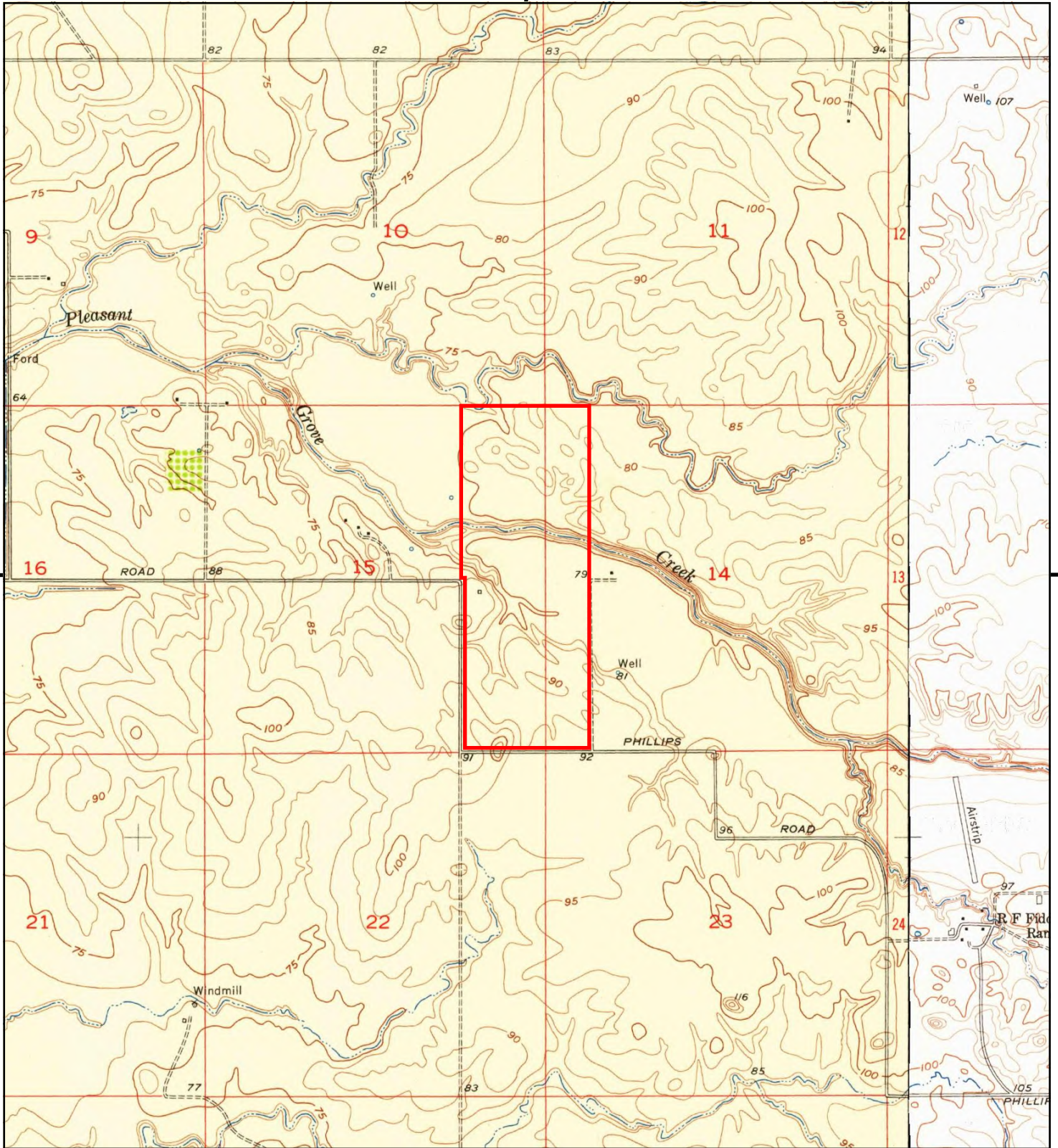


TP, Pleasant Grove, 1967, 7.5-minute  
E, Roseville, 1967, 7.5-minute

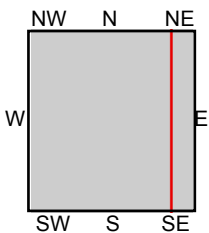
SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: Engeo Inc.







This report includes information from the following map sheet(s).

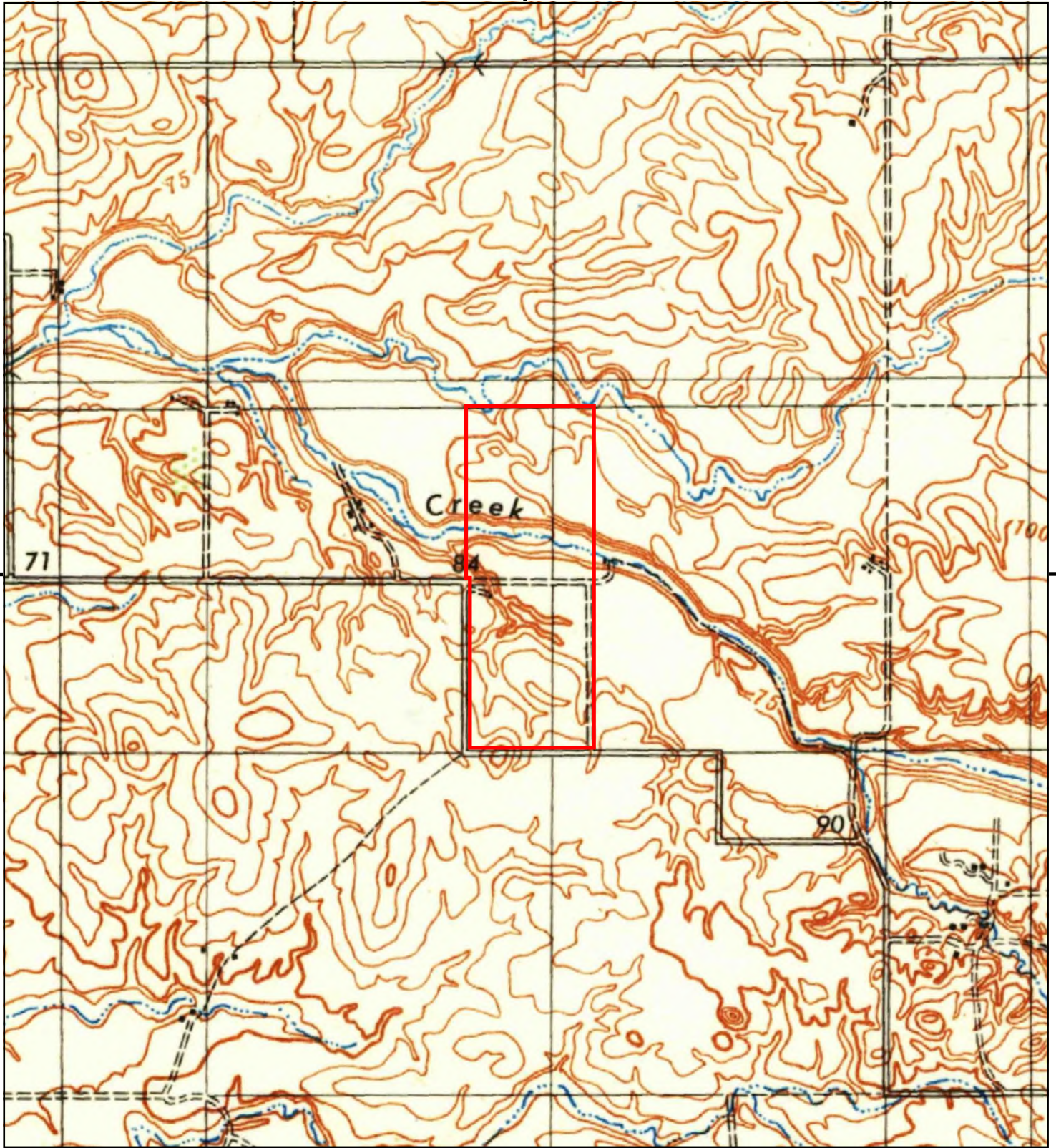


TP, Pleasant Grove, 1953, 7.5-minute  
E, Roseville, 1953, 7.5-minute

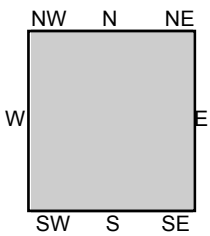
**SITE NAME:** 6382 Phillip Road  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** Engeo Inc.







This report includes information from the following map sheet(s).

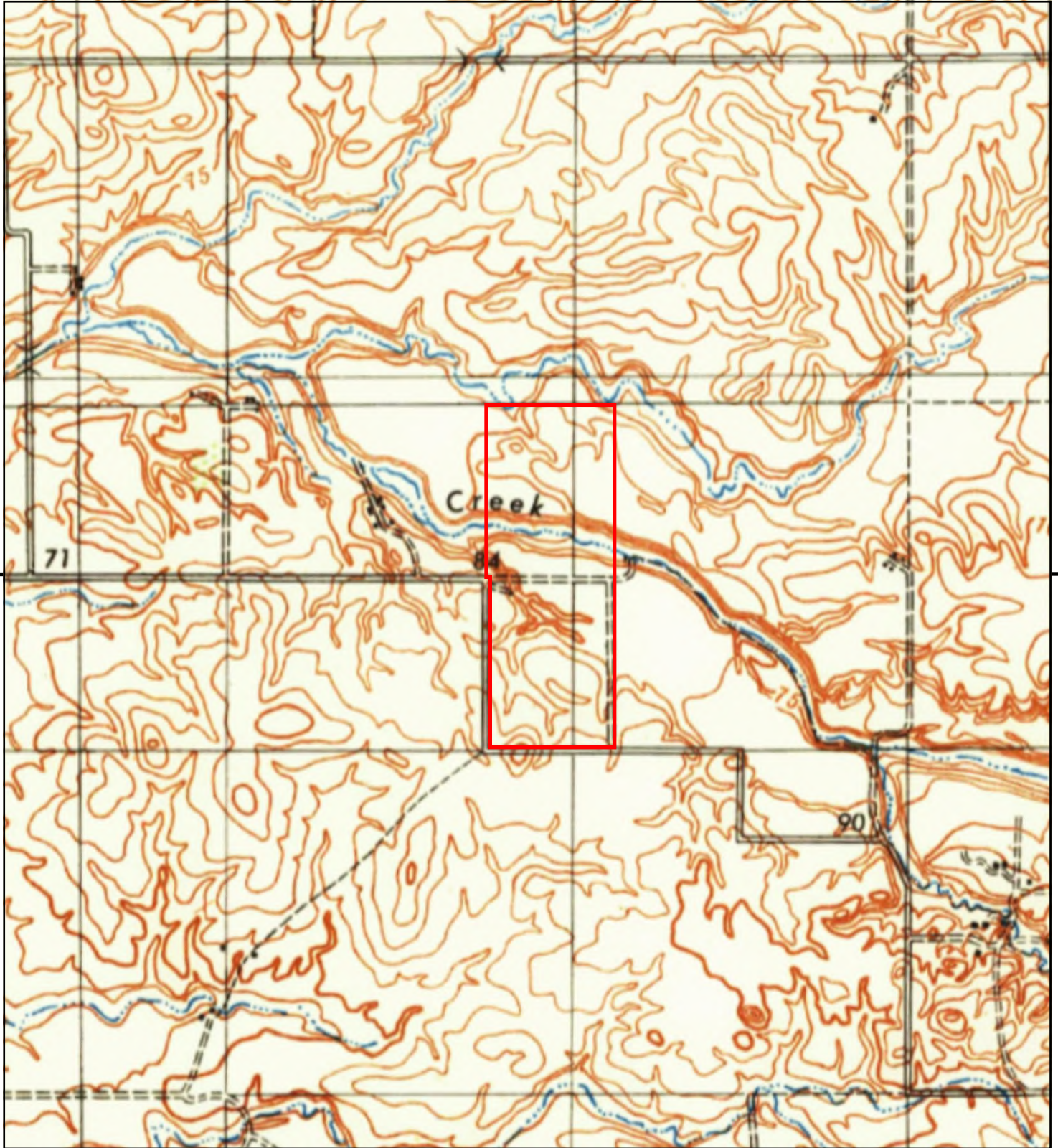


TP, Markham Ravine, 1942, 15-minute

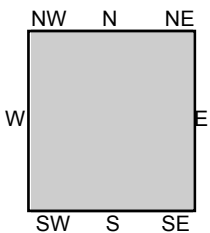
SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: Engeo Inc.







This report includes information from the following map sheet(s).

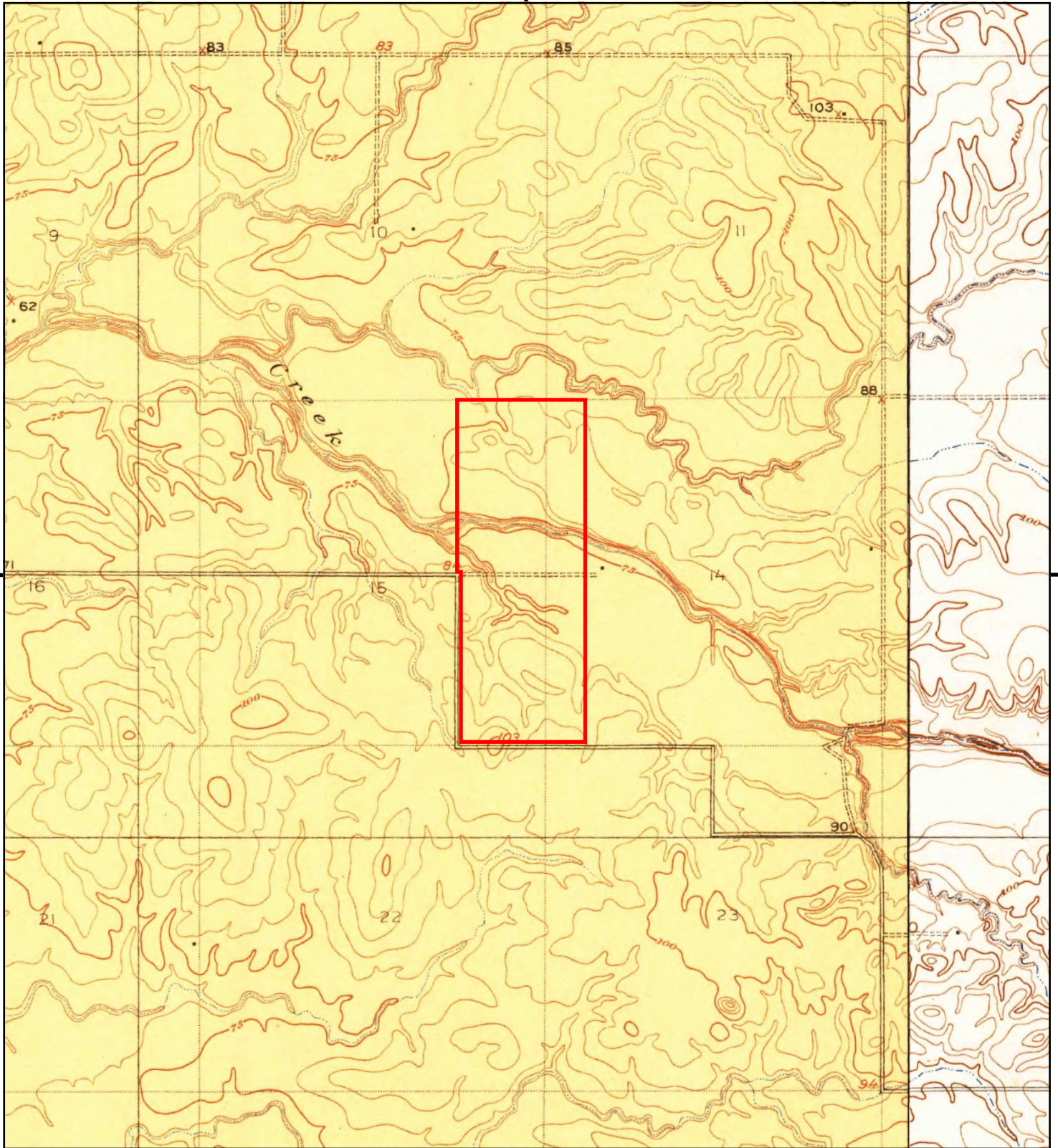


TP, MARKHAM RAVINE, 1941, 15-minute

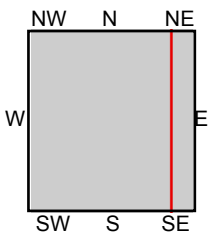
SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: Engeo Inc.







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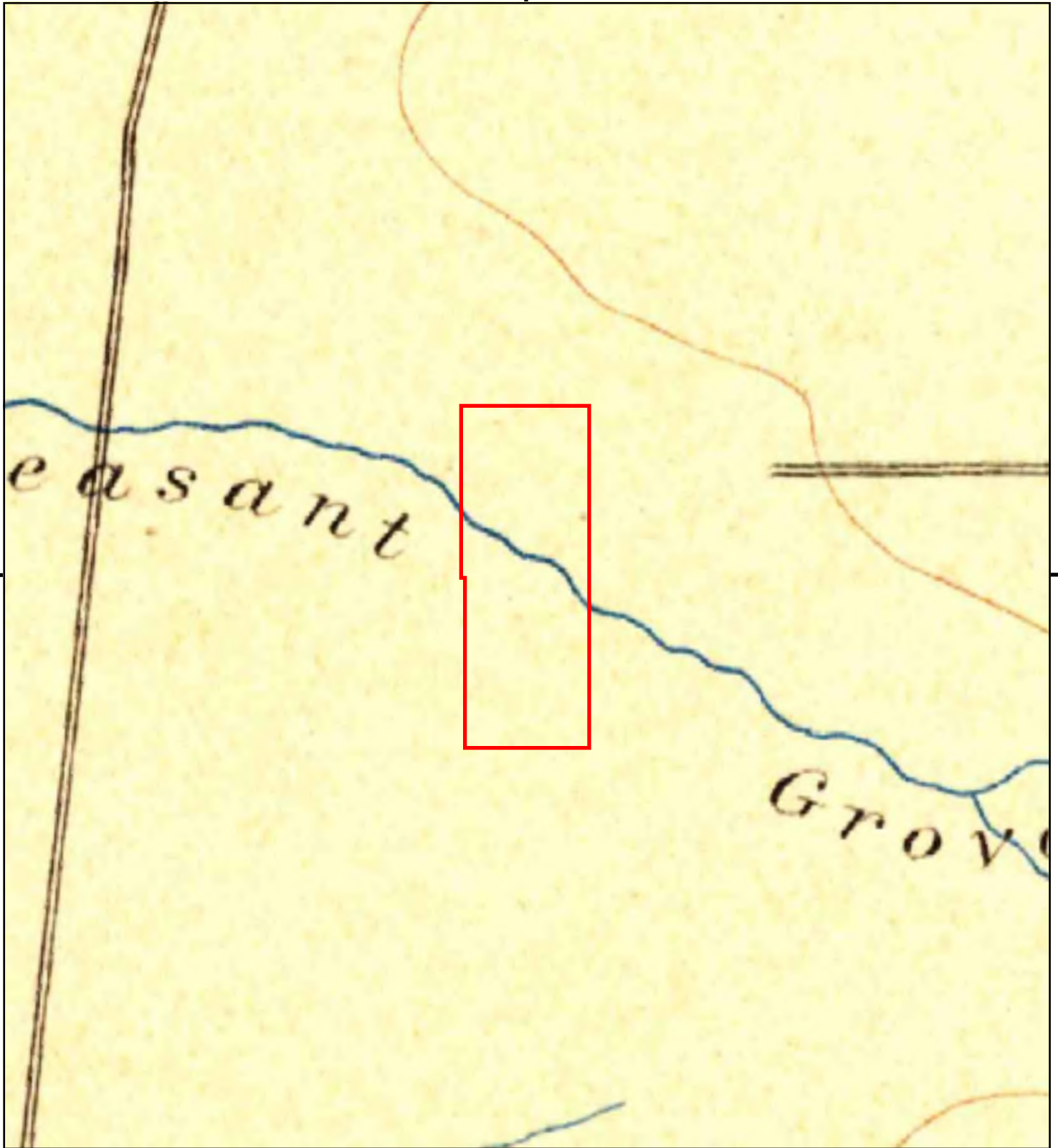


TP, Pleasant Grove, 1910, 7.5-minute  
E, Roseville, 1910, 7.5-minute

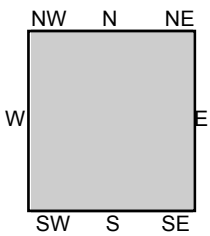
**SITE NAME:** 6382 Phillip Road  
**ADDRESS:** 6382 Phillip Road  
Roseville, CA 95747  
**CLIENT:** Engeo Inc.







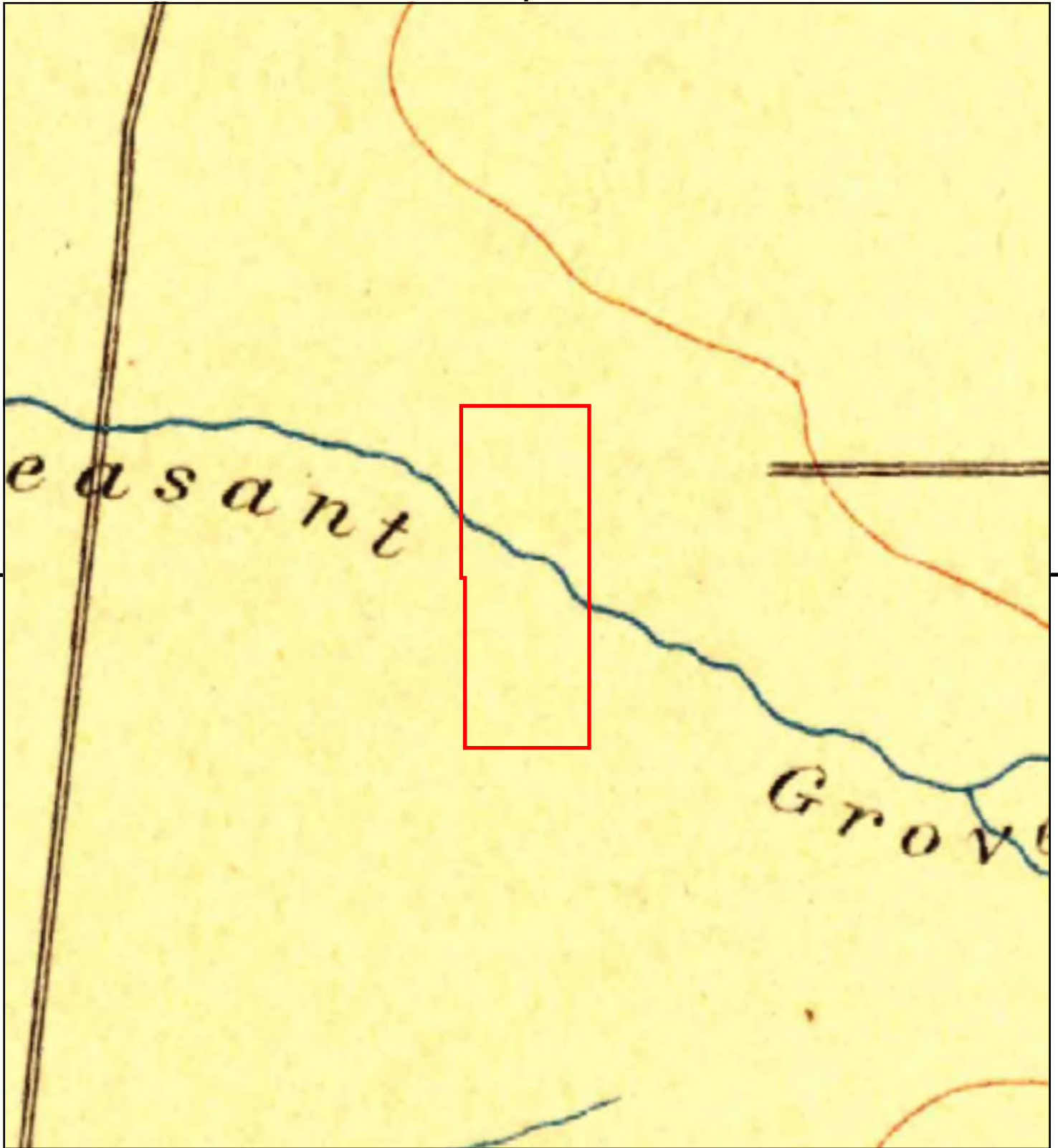
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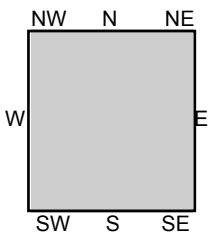
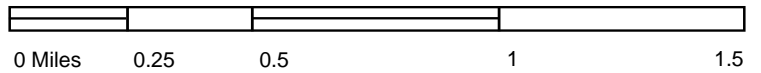
TP, Sacramento, 1893, 30-minute

SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: Engeo Inc.





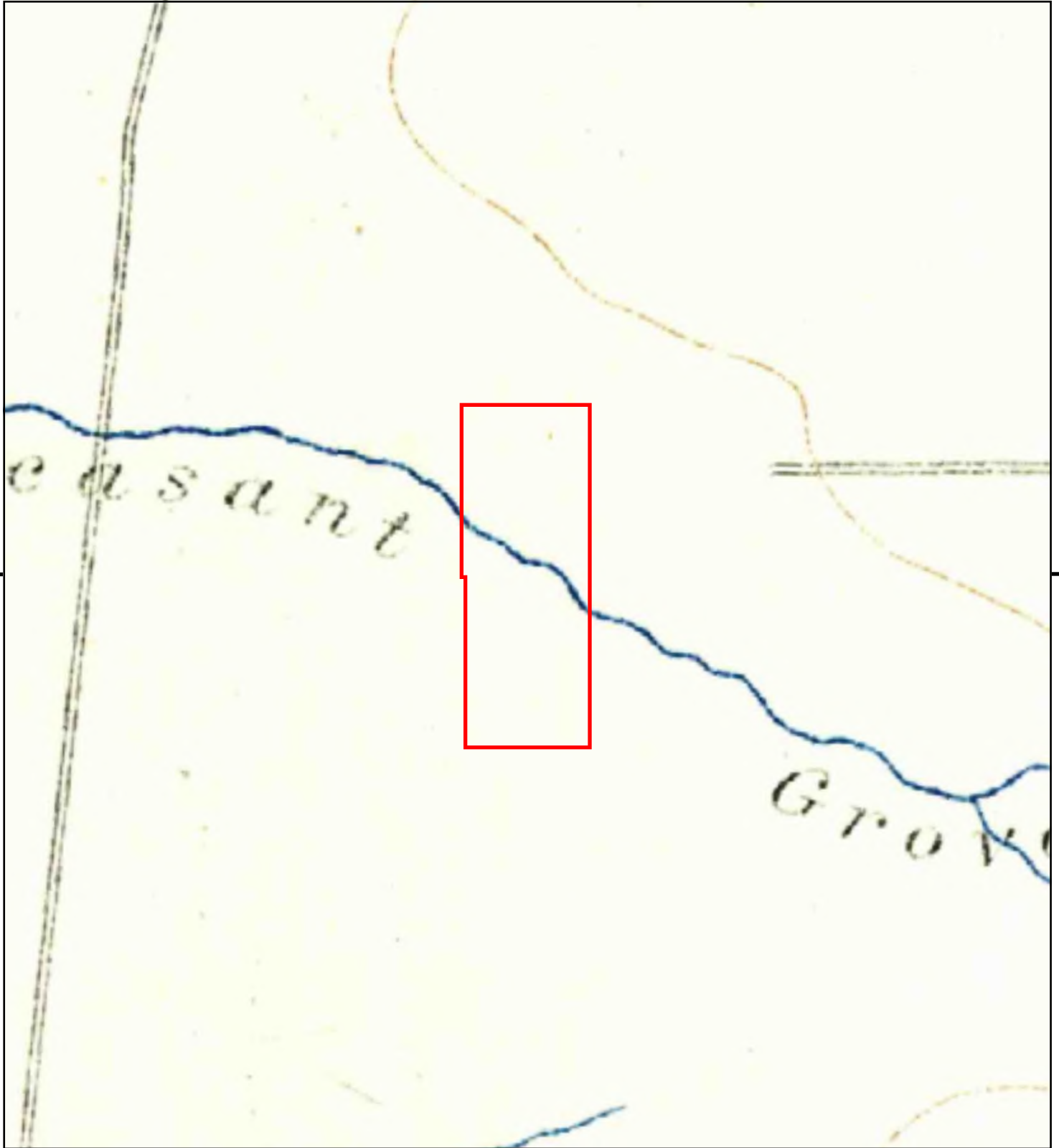
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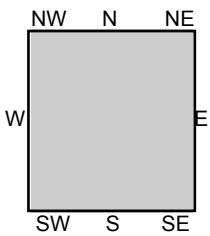
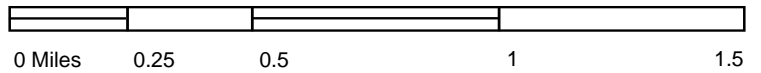
TP, Sacramento, 1892, 30-minute

SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, Sacramento, 1891, 30-minute

SITE NAME: 6382 Phillip Road  
ADDRESS: 6382 Phillip Road  
Roseville, CA 95747  
CLIENT: Engeo Inc.







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**APPENDIX C**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Aerial Photo Decade Package**



**6382 Phillip Road**

6382 Phillip Road

Roseville, CA 95747

Inquiry Number: 6121275.8

July 15, 2020

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# EDR Aerial Photo Decade Package

07/15/20

**Site Name:**

6382 Phillip Road  
6382 Phillip Road  
Roseville, CA 95747  
EDR Inquiry # 6121275.8

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: Stephen Blakely



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2006	1"=750'	Flight Year: 2006	USDA/NAIP
1998	1"=750'	Acquisition Date: August 18, 1998	USGS/DOQQ
1984	1"=750'	Flight Date: June 08, 1984	USDA
1975	1"=750'	Flight Date: August 25, 1975	USGS
1966	1"=750'	Flight Date: August 04, 1966	USGS
1962	1"=750'	Flight Date: July 28, 1962	USGS
1952	1"=750'	Flight Date: July 18, 1952	USDA
1947	1"=750'	Flight Date: July 28, 1947	USGS
1937	1"=750'	Flight Date: September 01, 1937	USDA

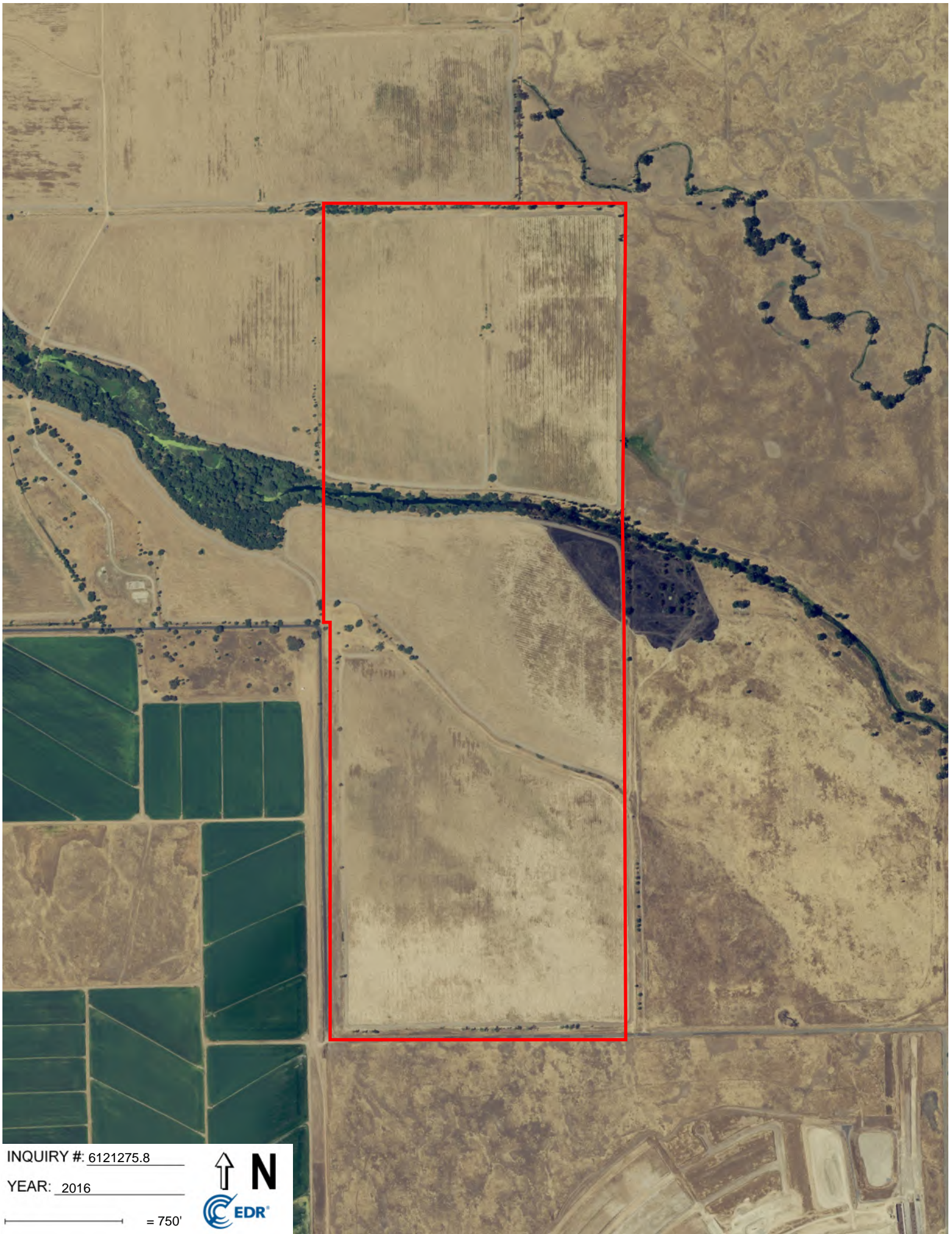
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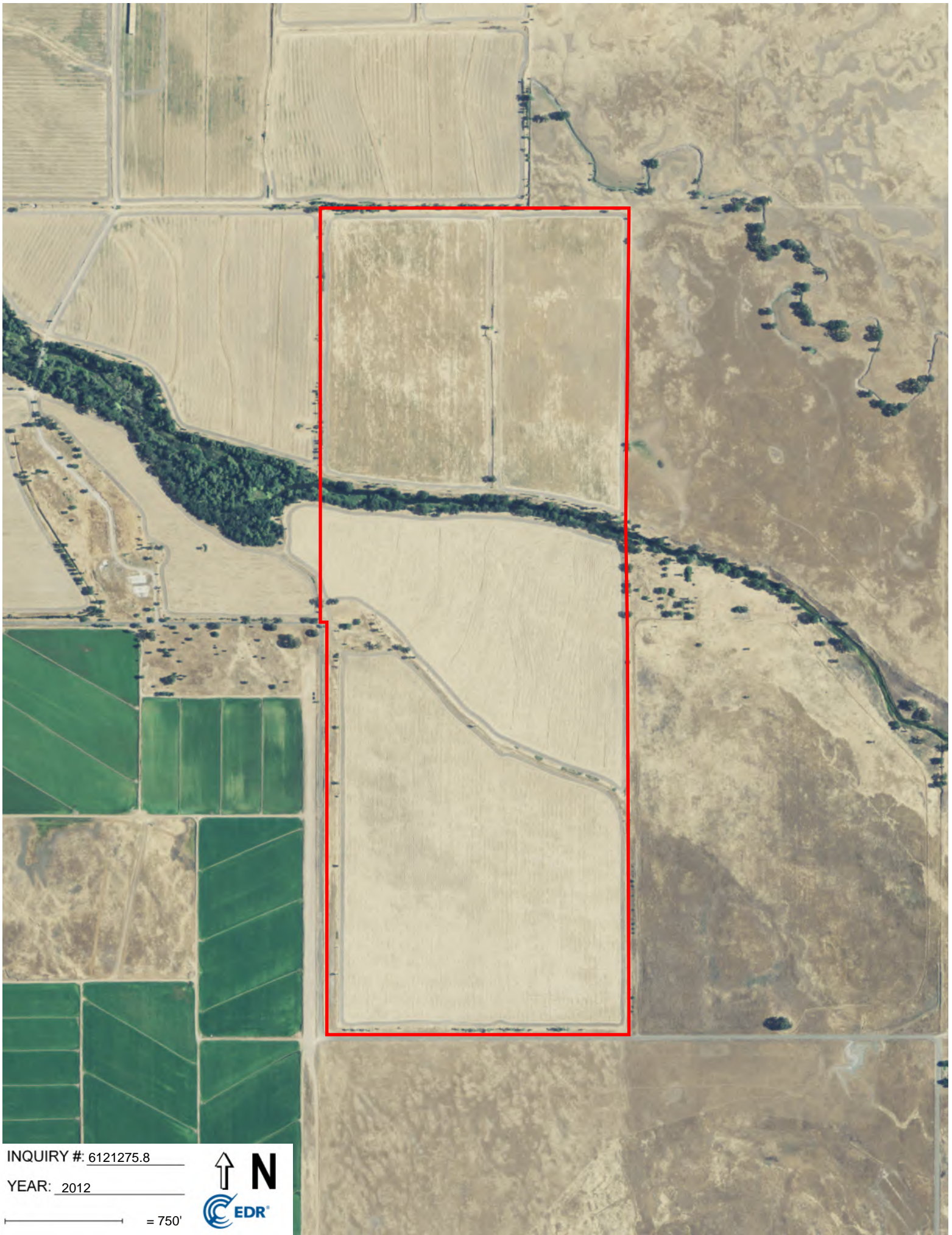
INQUIRY #: 6121275.8

YEAR: 2016

— = 750'







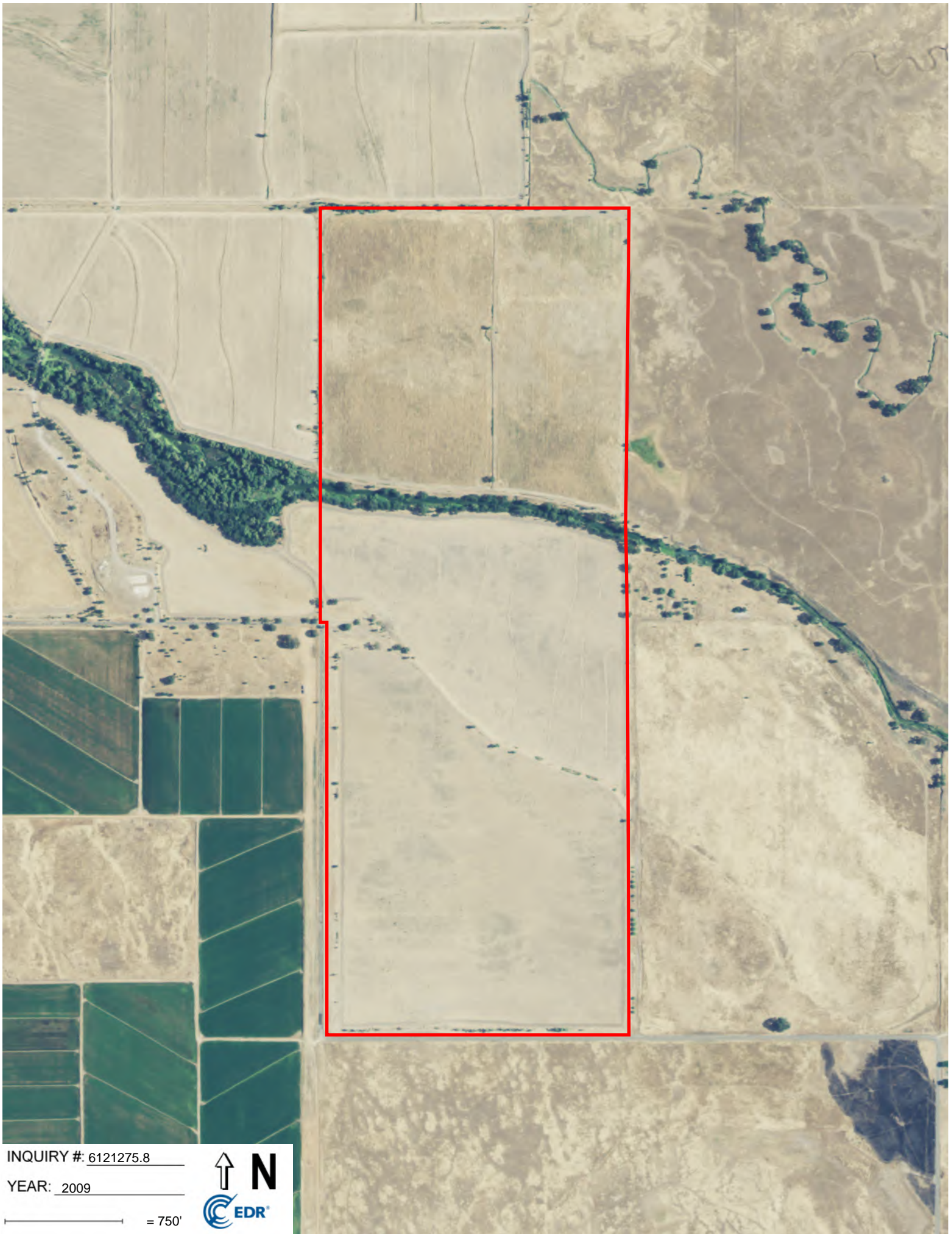
INQUIRY #: 6121275.8

YEAR: 2012

— = 750'







INQUIRY #: 6121275.8

YEAR: 2009

— = 750'







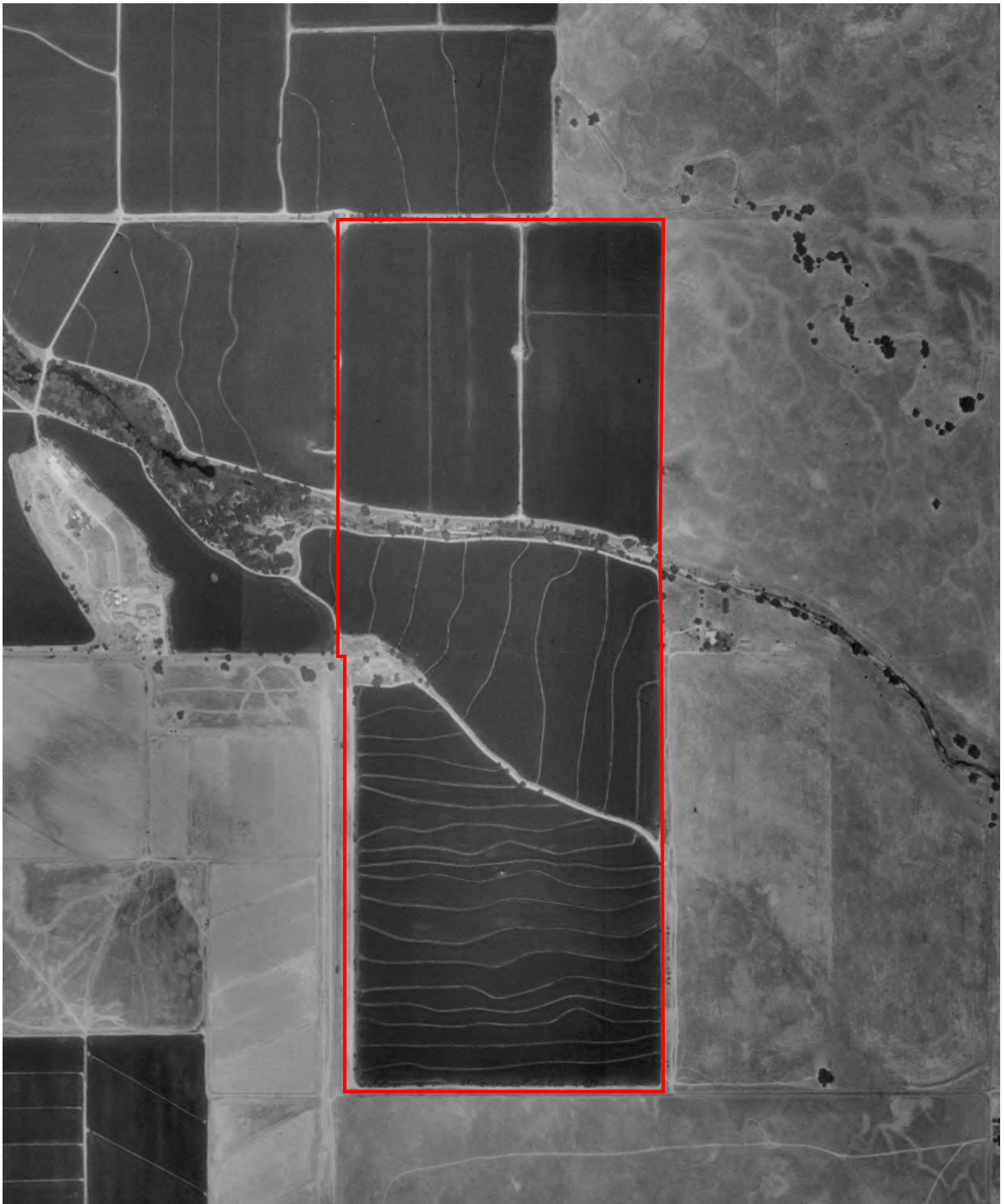
INQUIRY #: 6121275.8

YEAR: 2006

— = 750'







INQUIRY #: 6121275.8

YEAR: 1998

— = 750'







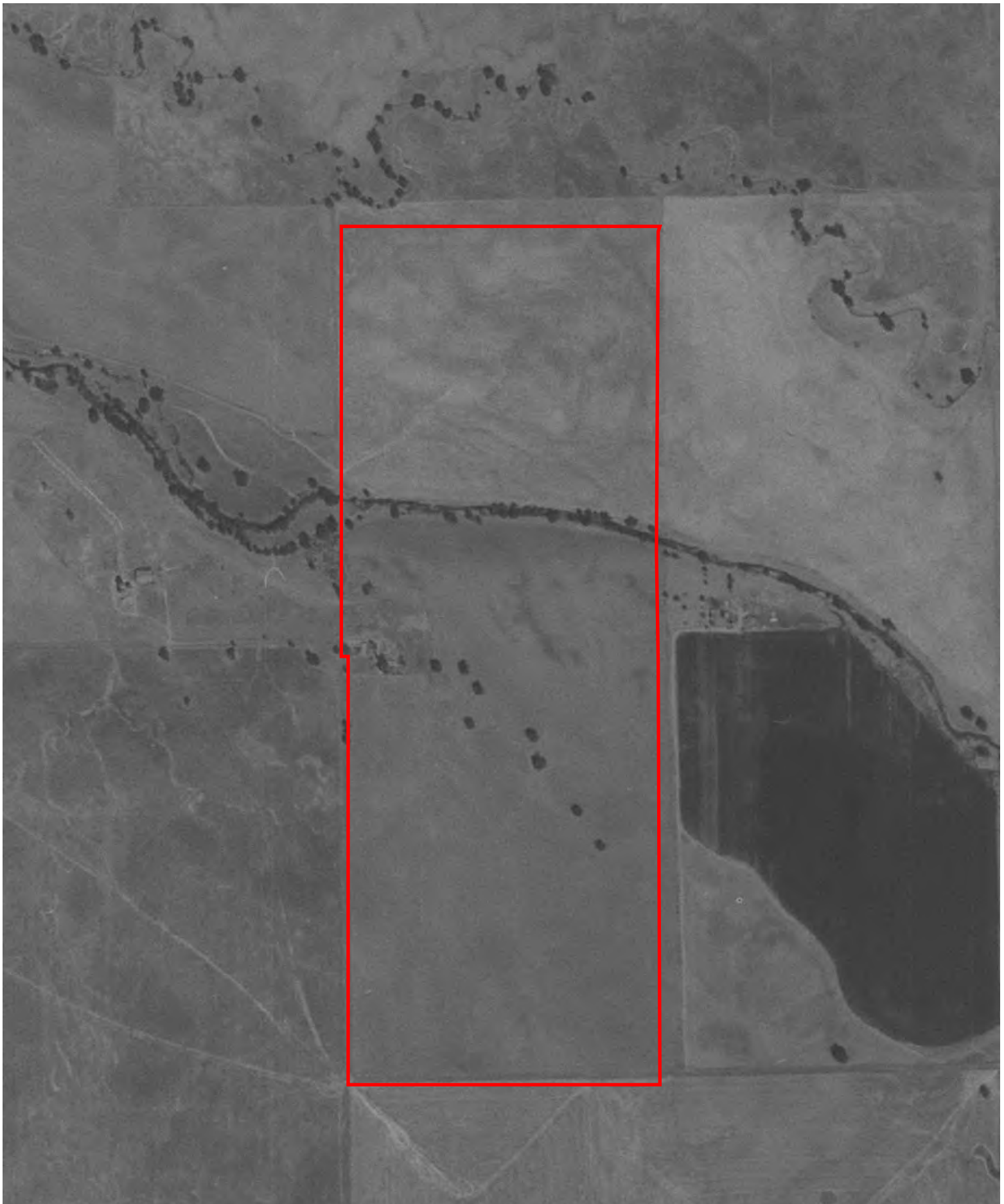
INQUIRY #: 6121275.8

YEAR: 1984

— = 750'







INQUIRY #: 6121275.8

YEAR: 1975

— = 750'





INQUIRY #: 6121275.8

YEAR: 1966

— = 750'



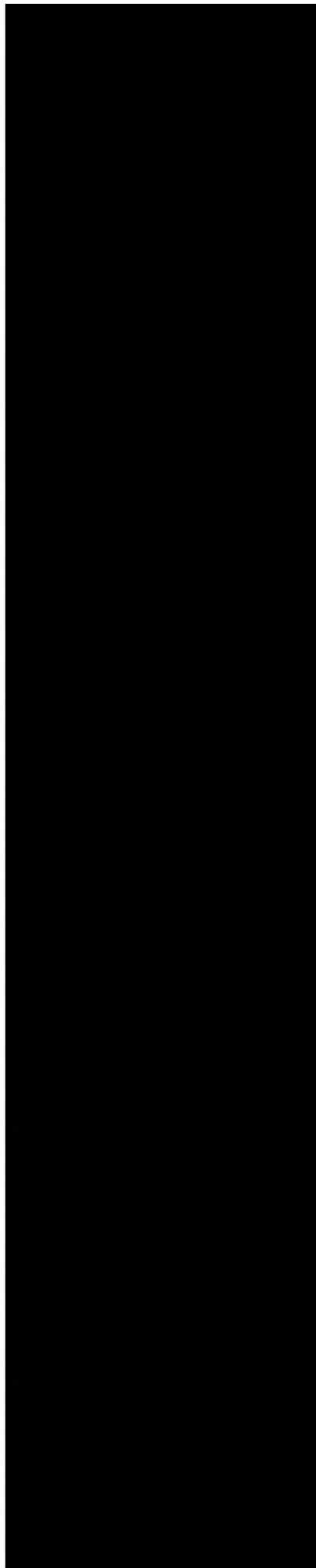




INQUIRY #: 6121275.8

YEAR: 1962

— = 750'





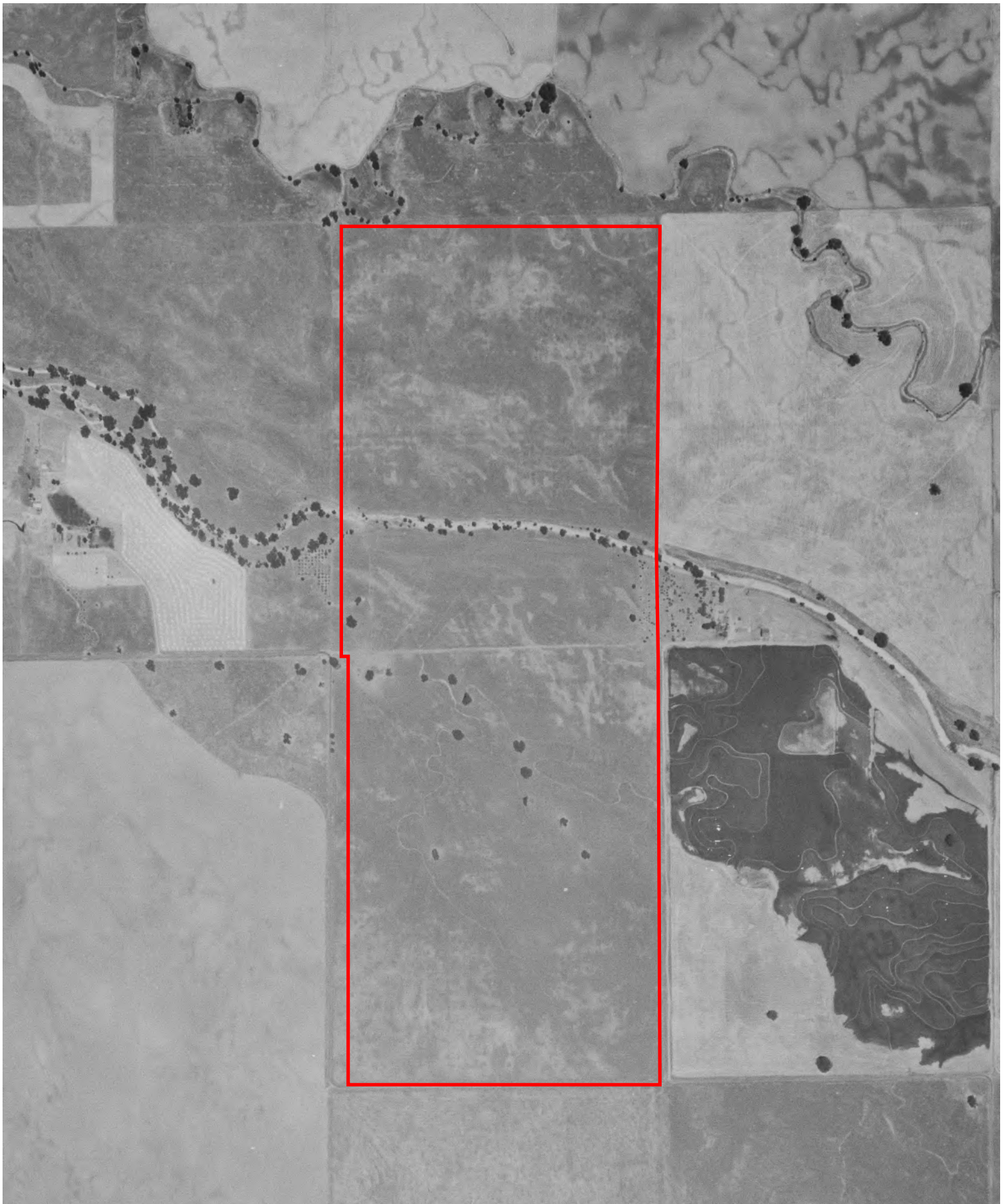
INQUIRY #: 6121275.8

YEAR: 1952

— = 750'





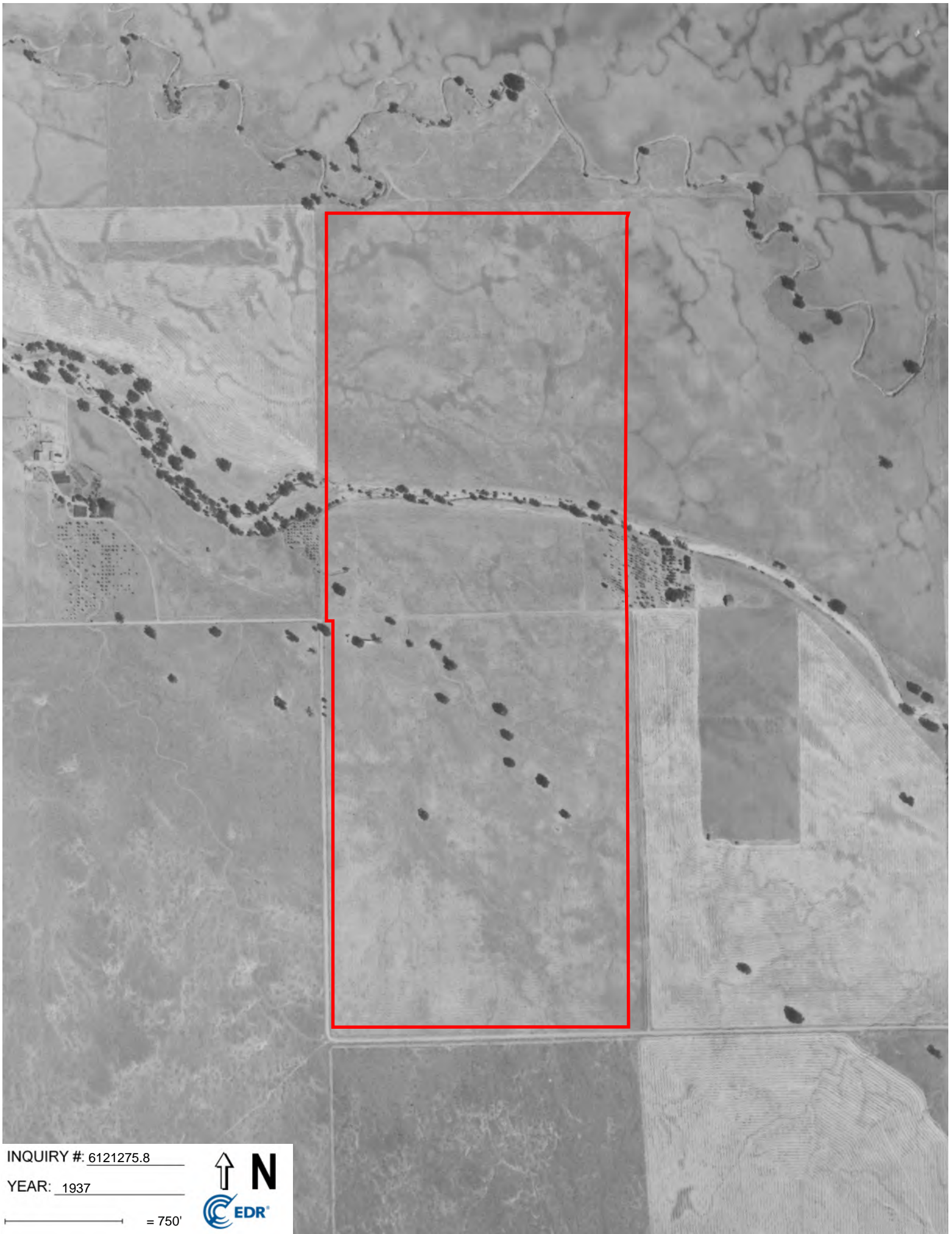


INQUIRY #: 6121275.8

YEAR: 1947

— = 750'





INQUIRY #: 6121275.8

YEAR: 1937

— = 750'








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**APPENDIX D**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Sanborn Map Report**





6382 Phillip Road  
6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6121275.3

July 14, 2020

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/14/20

**Site Name:**

6382 Phillip Road  
6382 Phillip Road  
Roseville, CA 95747  
EDR Inquiry # 6121275.3

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: Stephen Blakely



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 6833-416C-96B8  
**PO #** P2020.001.379  
**Project** 6382 Phillip Road

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 6833-416C-96B8

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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**APPENDIX E**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**City Directory**

**6382 Phillip Road**  
6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6121275.5  
July 16, 2020

# The EDR-City Directory Image Report

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### **SECTION**

**Executive Summary**

**Findings**

**City Directory Images**

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1994	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1989	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory



## FINDINGS

### TARGET PROPERTY STREET

6382 Phillip Road  
Roseville, CA 95747

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### PHILLIP RD

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
1999	pg A5	Haines Criss-Cross Directory	
1994	pg A6	Haines Criss-Cross Directory	
1989	pg A7	Haines Criss-Cross Directory	
1985	pg A8	Haines Criss-Cross Directory	
1981	pg A9	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



-

**PHILLIP RD**

**2017**

4900 HARRIS, WILLIAM C  
5480 EARL WOOD OBRIENS KENNEL

**PHILLIP RD 2014**

4900 HARRIS, WILLIAM C  
5120 ROEDIGER, DENNIS  
5480 ARCHIE OBRIENS BOARDING & TRAINING  
EARL WOOD OBRIENS KENNEL  
OBRIEN, WILLA J  
5490 OCCUPANT UNKNOWN,

**PHILLIP RD**

**2010**

4900 HARRIS, WILLIAM C  
5120 ROEDIGER, DENNIS  
5480 ARCHIE & WILLA OBRIENS  
OBRIEN, WILLA J  
5490 OCCUPANT UNKNOWN,  
5730 FRIEDMAN, KENNETH J  
6660 OCTAVE, BILL A



**PHILLIP RD**

**2005**

4430 OCCUPANT UNKNOWN,  
4440 OCCUPANT UNKNOWN,  
4900 HARRIS, WILLIAM C  
5051 OCCUPANT UNKNOWN,  
5120 BENBOW, STEVEN D  
5220 OCCUPANT UNKNOWN,  
5300 OCCUPANT UNKNOWN,  
5480 OBRIEN, ARGEL L  
5490 OCCUPANT UNKNOWN,  
5730 FRIEDMAN, KENNETH J  
6382 OCCUPANT UNKNOWN,  
6660 OCTAVE, BILL  
6662 OCCUPANT UNKNOWN,

PHILLIP RD 1999

# PHILLIP RD 95747 ROSEVILLE

WEALTH CODE 5.0

## X

## FIDDYMENT RD

4440	● CORIN F E	916-771-0555	
5480	★ ARCHIE & WILLA	916-991-3007	+9
	O'BRIEN'S TRNG		
	★ O'BRIEN'S ARCHIE	916-991-3007	8
	BOARDING CNTR		
	OBRIEN Archie	916-991-2490	
6680	OCTAVE Bill	916-655-1589	6
	★ 2 BUS	3 RES	1 NEW

PHILLIP RD 1994

PHILLIP RD 95747  
ROSEVILLE

WEALTH CODE 5

4430	XXXX	00	
4436	XXXX	00	
4440	CORIN F Earl	771-0555	
5300	★ VIRGIL STARR PLSTRG	655-3320	9
5480	★ ARCHIE OBRIENS BRDG	991-3007	1
	● OBRIEN Archie	991-2490	
★	2 BUS	4 RES	0 NEW

PHILLIP RD 1989

PHILLIP RD 95678  
ROSEVILLE

4430	XXXX		00	
4436	XXXX		00	
4440	CORIN F Earl		771-0555	2
	FIDDYMENT Cora S		771-0375	2
5480	★ ARCHIE OBRIENS BRDG		991-3007	1
	OBRIEN Archie		991-2490	0
	★ 1 BUS	5 RES	0 NEW	

PHILLIP RD

1985

# PHILLIP RD 95678 ROSEVILLE

4430	XXXX	00	
4436	TRICKETT KEN W	771-0121	+5
4440	CORIN F EARL	771-0555	2
	FIDDYMENT CORA S	771-0375	2
5220	KEITH EUEL D JR	991-5356	9
5480	ARCHIE OBRIENS BRDG	991-3007	1
	OBRIEN ARCHIE	991-2490	0
★	1 BUS	6 RES	1 NEW

PHILLIP RD 1981

PHILLIP 95678 ROSEVILLE

4430	WATSON CURTIS L	782-7403	1
4436	XXXX	00	
4440	CORIN F EARL	782-6665	7
	FIDDYMENT CORA	782-6541	7
★	0 BUS	4 RES	1 NEW



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## **APPENDIX F**

### **ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)**



**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE  
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

**PART I**

1. Property address and Assessor's Parcel Number (APN):

1. Address: 6382 Phillips Road, Roseville CA, 95678
2. APN: 017-101-008-000

2. Current property owner (name, address, voice/fax number):

City of Roseville  
311 Vernon Street  
Roseville, CA 95678  
(916) 746-1173

3. Date current property owner assumed title of property:

2004 (see attached General Information Memo, dated 2/9/2009).

4. Current property development/improvements:

None/Vacant Land. Current zoning is Public/Quasi-Public. The P/QP designation is used to establish areas for municipal, governmental or public facilities. There is an intent to rezone the land to an Industrial use.

5. Past property use, development/improvements:

Land was formerly used for farming.

6. Neighboring property uses:

To the northwest is the Al Johnson Wildlife Area, part of a 1,700 acre site planned to accommodate the City's stormwater Regional Retention facility and potential recreation uses. To the west along the southern portion of the site are agricultural uses; to the east, immediately adjacent is the Creekview Specific Plan area, planned to accommodate about 2,000 residential units; to the south along the southern edge of the Reason Farms Industrial Site is the future extension of Blue Oaks Boulevard, and to the south the West Roseville Specific Plan approved in 2004, which is 65 percent built out, and includes 10,479 residential units, parks, open space and commercial uses. A portion of the subject site would accommodate the future Placer Parkway transportation project, which will connect Highway 65 in Placer County to Highway 99 in Sutter County, providing an alternate highway to Interstate 80.

**PART II**

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law?  Yes  No
  
2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?  Yes  No
  
3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes  No
  
4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?  Yes  No
  
5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?  Yes  No  N/A
  
6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
  - (a) do you know of specific chemicals that are present or once were present at the *property*?
  - (b) do you know of spills or other chemical releases that have taken place at the *property*?
  - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes  No
  
7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?  Yes  No

**If a "Yes" response was provided to any of the above questions, please provide details below:**

NOTE -- the only item that should be checked "yes" is #4. Purchase price must be at the market-rate, appraised value. The appraisal has been ordered and is expected by the end of August 2020.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Troy Holt

Signature:

Date: 07/14/2020

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE  
FOR KEY SITE MANAGER**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

**PART I**

1. Property Address/Location and Assessor's Parcel Number (APN):

1. Address: 6382 Phillips Road, Roseville CA, 95678
2. APN: 017-101-008-000

2. Current property owner (name, address, voice/fax number):

City of Roseville  
311 Vernon Street  
Roseville, CA 95678  
(916) 746-1173

3. Date current property owner assumed title of property:

2004 (see attached General Information Memo, dated 2/9/2009).

4. Current property development/improvements:

None/Vacant Land. Current zoning is Public/Quasi-Public. The P/QP designation is used to establish areas for municipal, governmental or public facilities. There is an intent to rezone the land to an Industrial use.

5. Past property use, development/improvements:

Land was formerly used for farming.

6. Neighboring property uses:

To the northwest is the Al Johnson Wildlife Area, part of a 1,700 acre site planned to accommodate the City's stormwater Regional Retention facility and potential recreation uses. To the west along the southern portion of the site are agricultural uses; to the east, immediately adjacent is the Creekview Specific Plan area, planned to accommodate about 2,000 residential units; to the south along the southern edge of the Reason Farms Industrial Site is the future extension of Blue Oaks Boulevard, and to the south the West Roseville Specific Plan approved in 2004, which is 65 percent built out, and includes 10,479 residential units, parks, open space and commercial uses. A portion of the subject site would accommodate the future Placer Parkway transportation project, which will connect Highway 65 in Placer County to Highway 99 in Sutter County, providing an alternate highway to Interstate 80.

**PART II** - The following questions should be answered to the best of your knowledge.

- |   |                                 |                                |
|---|---------------------------------|--------------------------------|
| 1. Is/has the <i>property</i> or any adjoining property used/been used for industrial purposes?   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 2. Has the <i>property</i> or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?                      | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 3. Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the <i>property</i> or at the facility? | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 4. Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards.   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 5. Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 6. Are there currently, or have there been previously, any pits, ponds, or lagoons located on the <i>property</i> in connection with waste treatment or waste disposal?   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 7. Is there currently, or has there been previously, any stained soil on the <i>property</i> ?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 8. Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 9. Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 10. Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 11. Are there any domestic, irrigation or monitoring wells on the property?   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 12. If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?                 | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 13. Have you been informed of the past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> or environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 14. Have there been any <i>environmental site assessments</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ?                | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 15. Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> ?   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 16. Has there been any past agricultural use of the <i>property</i> , such as orchards or seed crop cultivation?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 17. Have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ?   | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |
| 18. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?  | <input type="checkbox"/><br>Yes | <input type="checkbox"/><br>No |

If a "Yes" response was provided to any of the above questions, please provide details below:

NOTE -- the only item that should be checked "yes" is #16. The property was formerly used by Reason Farms for agriculture.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Troy Holt

---

Signature:

Date: July 14, 2020

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## **APPENDIX G**

### **QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL**

**JEFFREY ADAMS, PHD, PE**  
Principal Engineer

**EDUCATION**

BS, Civil Engineering, University of Illinois at Chicago, 1994  
MS, Civil Engineering, University of Illinois at Chicago, 1996  
PhD, Civil Engineering, University of Illinois at Chicago, 1999  
MBA, Concentration in Real Estate and Finance, University of Washington, 2004

**EXPERIENCE**

Years with ENGEO: 17

**REGISTRATIONS & CERTIFICATIONS**

Professional Engineer, CA, 69633  
Environmental Manager, NV, 2150  
40 Hour HAZWOPER Training, CA, 12100257636

**SPECIALIZATIONS**

- Environmental & Stormwater Permitting
- Environmental Assessments and Remediation
- Environmental Restoration
- Geologic Hazard Abatement Districts (GHADs)
- Groundwater Modeling
- MS Project

Jeff joined ENGEO in 1999 and is a Principal Engineer directing environmental assessment, characterization, and remediation projects, geotechnical field reconnaissance and explorations, and engineering design and analyses. Jeff has provided financial analyses on real estate development projects as well as project cost-benefit analyses. He also is heavily involved in our Entitlement and Permitting Support services as well as our programs for Geologic Hazard Abatement Districts.

Jeff has performed numerous Phase I and II Environmental Site Assessments and site characterizations, as well as a number of analyses and studies utilizing federal, state, and local directives. He specializes in Brownfield redevelopment projects requiring integrated solutions for the mitigation of geotechnical and environmental hazards. Jeff is experienced in developing financial models, cash flow projections and budgets for a variety of projects requiring innovative financial solutions.

**Select Project Experience**

**Foster City Civic Center—Foster City, CA**

*Group Leader, Assistant Project Manager.* Jeff provided technical oversight for phase one environmental site assessment for the Foster City Civic Center site and environmental characterization operations for the site, which was suspected of having been affected by unauthorized petroleum hydrocarbon releases within the subsurface. Following the completion of a soil gas survey, Jeff and team demonstrated that vapor intrusion mitigation systems were not necessary for proposed development, providing a significant cost savings to the project. The project consists of a multi-use urban infill development.

**Alameda Landing—Alameda, CA**

*Group Leader, Project Manager.* Jeff managed the completion of a phase one environmental site assessment for the Alameda Landing site. He also directed recent environmental characterization operations for the site, which was suspected of having been affected by naturally-occurring methane deposits within the subsurface. Working closely with innovative protocols, Jeff was able to demonstrate to regulatory oversight officials that expensive vapor intrusion mitigation systems were not necessary for proposed residential structures, potentially saving millions of dollars to the site developer. The project consists of a multi-phased single-family and multi-family residential housing development.



**1000 Howe Road—Martinez, CA**

*Project Engineer.* Jeff provided a phase-one environmental site assessment for the project. In addition, he provided a preliminary geotechnical report for this property that has been used as a trucking company's storage yard. The project is a residential development that consists of single- and multiple-story detached residential units.

**Jefferson Street Development—Oakland, CA**

*Project Manager.* Jeff served as Project Manager. He provided comprehensive environmental and geotechnical consultation services for a Brownfields redevelopment project in downtown Oakland. The project included several challenges, including limited site access due to onsite business activities, environmental impact related to previous site use, and the presence of several adjacent mid-rise structures. Jeff developed cost effective remedial value engineering solutions to mitigate the presence of geotechnically and environmentally-constraining subsurface solutions. Jeff worked with the design team to establish cost-effective retaining wall and foundation systems, designed and observed a subsurface environmental mitigation program, and assisted in the design of a structure wide vapor barrier. The project, serving as a cornerstone of the revitalization of downtown Oakland, is an excellent example of Jeff's proficiency in delivering cost effective solutions to facilitate Brownfields redevelopment. The project consists of a multi-story residential condominium structure.

**San Ramon Village Plaza—Dublin, CA**

*Project Manager.* Jeff served as Project Engineer. He contributed to an environmental peer review of previous land uses, which included a former dry cleaner. Further investigation identified impact due to former site operations. Jeff assisted in a remediation program, closely collaborating with other consultants representing differed parties of the property transaction. The site was efficiently remediated, allowing for redevelopment. The project consists of a high-density residential development within the 4.68-acre mixed-use San Ramon Village Plaza site. The project consists of a high-density residential development within the 4.68-acre mixed-use San Ramon Village Plaza site.

**Los Banos Airport—Los Banos, CA**

*Project Engineer.* Jeff provided a Phase I Environmental Site Assessment and a Conceptual Soil Remediation Work Plan as part of a multi-phase development. In addition to the Phase I Environmental Site Assessment he provided a soil and groundwater characterization program. The Los Banos Airport project measures approximately 112 acres in area.

**Questa @ Neighborhood H - Mountain House—Mountain House, CA**

*Project Manager.* Jeff served as project manager. He assisted in the preparation a phase one environmental site assessment in fall 2010. Under Jeff's leadership, the project team was able to effectively navigate through the complex historic records and ownership legacy associated with the property. The report that satisfied the demands and deadline of both the ownership entity and the financial institutions associated with the property. ENGEO performed a phase I environmental site assessment on the finished lots within Questa @ Neighborhood H of the Mountain House project.

**Lockheed Martin Storm Water Pond No 4—Sunnyvale, CA**

*Project Manager.* Jeff provided permitting consultation services, including the federal and state permitting required for the maintenance of a stormwater detention system. Jeff has also provided geotechnical and environmental support to evaluate the geotechnical conditions of the site. He also determined the absence of environmentally impacted materials within the site area. The site consists of a stormwater detention basin measuring approximately 4.5 acres in area and located adjacent to sensitive habitat.



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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
Roseville 183  
6382 Phillip Road  
Roseville, California 95747

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**APPENDIX I**  
**RESUMES**



### **PROFESSIONAL SUMMARY**

Mr. Sellman is responsible for the all phases of investigation and remediation of leaking underground storage tank (LUST) sites. He has performed environmental site assessments and written site assessment reports; written quarterly status reports for LUST sites with remediation systems; and, has conducted assessments of various remediation options.

Mr. Sellman has experience planning and directing drilling and sampling for both environmental and geotechnical projects. He has planned and conducted remediation system pilot testing; prepared for and directed the installation of remediation systems at LUST sites; and, prepared site conceptual models conducted human health risk assessments.

Mr. Sellman is ATC's Modesto Branch Safety Officer (BSO). His BSO responsibilities include conducting monthly branch safety meetings, preparing and maintaining the branch emergency action plan, and interacting regularly with the company's Regional Safety Coordinator concerning implementation of the company's health and safety policies.

### **PROJECT EXPERIENCE**

- **Site Investigation / Jamar Service Station / Stockton, CA.** Prepared work plans, conducted monitoring well installations and supervised Cone Penetration Testing (CPT) at a site with three groundwater bearing zones impacted with gasoline. Prepared site assessment reports detailing findings and making recommendations. Supervised drilling and installation of ozone injection wells utilizing ten KVA Ozone Spargepoints® in five multiple completion wells and participated in the installation of KVA C-Sparge™ System Series 5030 model System.
- **Site Investigation / Confidential Client / CA.** Conducted a site investigation of the lateral and vertical extent of separate-phase product (SPH) in the vicinity of monitoring wells which contained measureable separate-phase product (SPH). The investigation was conducted by advancing soil borings using Cone Penetration Testing (CPT) and Ultra Violet Optical Screening Tool® (UVOST®) instrumentation. The UVOST® is a high resolution vertical profiling tool used to delineate the depth and horizontal extent of free product and residual petroleum contamination. A total of eight borings were advanced at the site. An evaluation of UVOST® logs and analytical results of soil samples indicated the SPH was limited in extent. Periodic vacuum extraction and monitoring of the SPH was proposed and accepted by the regulatory agency as the preferred remediation alternative.
- **Remediation / Former Yeager Tile / Sacramento, CA.** Conducted a 40-hour soil vapor extraction test at a gasoline tank release site as an interim remediation measure and to evaluate the site for vapor extraction remediation.
- **Remediation / Coulterville General Store / Coulterville, CA.** Conducted a soil vapor extraction pilot test at a former gasoline storage tank release site to evaluate the effectiveness of vapor extraction using a thermal catalytic oxidizer (Solleco 250 TCAT). Contributed to subsequent Feasibility Study report by evaluating the results of the pilot test.
- **Site Conceptual Model (SCM) / Coulterville General Store / Coulterville, CA.** Prepared a SCM report for a former gasoline storage tank release site for a project under the regulatory oversight of the Regional Water Quality Control Board. The report included Mann-Kendall Statistical analysis for plume stability and evaluating the fate of a gasoline release which reached bedrock.

- **Remediation / Three Palms Grocery / Stockton, CA.** Coordinated permitting process, construction and installation of soil vapor extraction system at this gasoline storage tank release site. Site had a thermal catalytic oxidizer unit utilized for soil remediation.
- **Groundwater Modeling / U-Haul / Roseville, CA.** Conducted step drawdown aquifer pump test. Utilized AQTESOLV to subsequently analyze pump test data.
- **Risk Based Corrective Action (RBCA) / Tower Mart / Santa Rosa, California.** Performed a RBCA Tier I analysis according to ASTM Standard E 1739 Guide for Risk-Based Corrective Action for onsite construction workers at a convenience store and gas station and prepared a summary report discussing findings.
- **Soil Excavation / Coulterville General Store / Coulterville, California.** Supervised soil excavation activities at the former Coulterville General Store. 300 cubic yards of gasoline impacted soil was excavated, evaluated, transported and disposed of at a California permitted disposal site. Wrote summary report evaluating the effect of the excavation on the remaining mass of gasoline at the site.
- **Soil Excavation / Gong Groceries / Dos Palos, California.** Supervised soil excavation activities at a former gasoline service station. Gasoline and waste oil impacted soil was excavated, evaluated, transported and disposed of at a California permitted disposal site. Wrote a summary report evaluating the effect of the excavation on the remaining mass of gasoline at the site.
- **Soil Excavation / Windecker, Inc. / Dos Palos, California.** Supervised soil excavation activities at a former gasoline station. Gasoline and waste oil impacted soil was excavated, evaluated, transported, and stored at an offsite location under regulatory oversight.
- **Groundwater Monitoring and Sampling / Various Petroleum Facilities / CA.** Conducted groundwater monitoring and sampling activities at gasoline release sites throughout northern and central California. During each event, groundwater levels and total well depths were measured prior to purging and sampling specified groundwater monitoring wells according to state and local guidelines. Wrote subsequent quarterly status reports including sites with groundwater sampling and engineered remediation. Such status reports included potentiometric surface maps, dissolved phase hydrocarbon plume maps, hydrographs and an evaluation of the effectiveness of the remediation system.
- **Site Closure / Former Yeager Tile Co. / Sacramento, CA.** Wrote a Closure Rationale and Request report for a gasoline tank release site after remediation efforts were completed. Johnson and Ettinger modeling was used to evaluate risk of exposure to vapor from intrusion into an onsite building.
- **Phase I Environmental Site Assessments / Public and Private Sector / Various Facilities / CA.** Performed various Phase I Environmental Site Assessments according to the ASTM E 1527-00 and E 1527-05 standards for various clients including O'Reilly Automotive, Inc., Arnaiz Development Co., Amerco Real Estate Co., Comerica Bank, United Rentals, Prudential Mortgage Capital Co., Multi-Chem Group, LLC, Goldman, Sachs & Co., The Bascom Group, Caplease, LP, Mervyn's, Albertson's, and ToysRUs.

## EDUCATION

- B.S., Geology, California State University, Stanislaus, CA, 1994

## TRAINING AND CERTIFICATIONS

- OSHA 40-Hour Hazardous Waste Operations Training (CFR 1910.120/GISO 5192)
- OSHA 8-Hour 29CFR1910.120/GISO 5192 Hazardous Waste Site Supervisor Training



## **PROFESSIONAL SUMMARY**

Ms. Homsey is a Professional Civil Engineer with experience in civil and environmental engineering since 1986. Ms. Homsey has managed numerous soil and groundwater investigation and remediation projects for clients in the private and public sectors. These projects have included Phase I and Phase II environmental site assessments; performing pilot studies; preparing and implementing remedial action plans (RAPs); operating and monitoring remediation systems; fate and transport modeling; evaluating human health and environmental risks; and, obtaining site closure certification.

As a Branch Manager and Professional Engineer, Ms. Homsey has been responsible for the technical application of geologic and hydrogeologic data and the design of remediation systems. Her responsibilities include: client liaison for projects in ATC's Northern California offices; supervision of engineers, geologists, and technicians in the implementation of environmental site assessments, subsurface investigations, and remedial actions; performing and evaluating pilot tests; remediation alternative selection and system design; risk evaluation; data interpretation; technical report review; and, liaison with various local and regional regulatory agencies.

## **PROJECT EXPERIENCE**

- **Phase I ESAs / Northern, CA. Served as Environmental Professional and Senior Reviewer on Phase I Environmental Projects throughout Northern California since 1996.** Projects include real estate transactions for restaurant portfolios, big box store portfolios, commercial properties, public transportation properties, residential developments, public land acquisition, and telecommunications sites.
- **Investigation and Remediation Oversight / UST Sites / Northern CA.** Project manager for over 35 petroleum sites for public and private sector clients that include groundwater and soil investigations, risk assessments with soil vapor intrusion surveys, system operations and maintenance programs, feasibility testing and Corrective Action Plan development, Work Plan development, permitting, UST removal, remediation via air sparging, soil vapor extraction, dual-phase high vacuum extraction, ozone sparge and groundwater extraction.
- **Investigation and Remediation Oversight / Confidential Client / Northern CA.** Project manager for a private sector client that impacted the subsurface with hexavalent chromium. The project included groundwater and soil investigations to delineate the extent of the problem. Following characterization, a bench scale test was performed to show that the hexavalent chromium could be treated through the injection of calcium polysulfide. A Corrective Action Plan was developed. A pilot study was conducted and concentrations of hexavalent chromium were successfully remediated to nondetectable levels in the test wells. A Final Remediation Plan will be developed.
- **Soil Vapor Intrusion / UST Sites / Northern CA.** Senior engineer for soil vapor intrusion studies to estimate the risk to human health and the environment using site specific data. Studies included the installation and sampling of temporary and permanent sampling points and subslab analysis.
- **California UST Clean-up Fund and Third Party Funding / Various Petroleum Clients / Various Facilities CA.** Preparation and review of reimbursement requests on behalf of clients for submittal to the California UST Clean-up Fund and to Enviro Cap Inc. for third party funding. Currently overseeing request submittals for approximately 40 clients with a reimbursement rate exceeding 95%.
- **Stormwater Program / USPS / Northern CA.** Assisted in the management of the General Stormwater Program of Northern CA USPS facilities. Scope included coordination with facilities staff, tracking and supervising sample collection and laboratory analysis, tracking and reviewing annual reports.



- **Site Investigation / Confidential Client / San Bruno, CA.** Served as a Project Manager responsible for the coordination of semi-annual groundwater monitoring and sampling activities, remediation pilot testing activities, and subsurface investigation activities for three separate retail fuel stations that were managed as a commingled plume site.
- **Self-Monitoring Program / Refinery / Martinez, CA.** Project included performing annual inspections of oily waste impoundment at a northern California refinery. Recommendations were provided to maintain compliance with California Regional Water Quality Control Board (RWQCB) Waste Discharge Requirements (WDR).
- **Spill Prevention Control and Countermeasure Plans / Various Clients / Northern CA.** Professional Engineer for numerous SPCC Plans prepared for a variety of sites in Northern California including telecommunications, commercial and industrial properties.
- **Landfill Compliance Monitoring & Reporting / Confidential Client / Northern CA.** Served as Project Manager for five landfills in Northern CA. Responsibilities include oversight of compliance monitoring and sampling of groundwater wells, gas wells, residential wells and treatment system, and compliance reporting.
- **Groundwater Monitoring and Reporting / Various Clients / Northern CA.** Project Manager for over 100 underground storage tank sites in the State of California. Responsibilities include oversight of compliance monitoring and sampling, operation of soil and groundwater treatment systems, reporting and regulatory liaison.

## PROFESSIONAL REGISTRATIONS

- Professional Engineer (CA, #47410, 1991)

## EDUCATION

- B.S., Civil Engineering, Marquette University, 1985

## TRAINING AND CERTIFICATIONS

- OSHA 40-Hour Hazardous Waste Operations
- OSHA 8-Hour Hazardous Waste Site Supervisor
- Health and Safety Training, CPR, First Aid and Respiratory Fit Testing





## HILLARY R. WILLIAMS National Project Manager

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### PROFESSIONAL SUMMARY

Ms. Williams is a National Project Manager in ATC's National Programs Group. She serves as a direct contact and liaison for several of ATC's national clients and is responsible for project management at a national level, including: due diligence investigations (Phase I ESAs, PCAs, and baseline Phase II ESAs), subsurface investigations and remedial actions, industrial hygiene projects, and regulatory compliance projects. Ms. Williams engages local branches to perform environmental projects for national clients and tracks the status of the projects from the proposal development stage through invoicing stage. Her management tasks for national clients include compilation of scopes of work, preparation of cost proposals, senior review of technical documents and project deliverables, project portfolio management, project status updates, and client relationship management.

### PROJECT EXPERIENCE

- **Environmental Services / National Real Estate Services Clients / Nationwide.** Communicates and coordinates with ATC's National Programs client contacts regarding technical issues and project management of ATC services for various environmental services projects. Projects include Phase I ESAs, PCAs, baseline Phase II ESAs, hazardous building materials management, regulatory compliance, indoor air quality/ mold, radon, lead paint/water, underground storage tank management, soil/groundwater characterization and remediation.
- **Phase I ESAs / Financial & Real Estate Clients / Pacific Northwest & Northeast U.S.** Conducted numerous environmental site assessments for industrial and manufacturing facilities, gas stations, residential apartment complexes, retail shopping centers with current or historical dry cleaning operations, hotels, commercial office buildings and undeveloped properties. Performed historical research, reviewed and interpreted information and data from historical reports, prior subsurface investigations, and regulatory data for each respective project. Managed and worked on multiple site portfolio ESAs requiring staff coordination and short time frames to meet client goals. Performed senior review of Phase I ESAs for some of ATC's National Programs clients.
- **Stormwater Compliance / National Shipping Client / Greater Seattle Area.** Managed general compliance with facility Stormwater Pollution Prevention Plan (SWPPP) and Industrial General Stormwater Permit specifications. Includes dispatch of field staff for quarterly stormwater sampling events, interaction with Washington State Department of Ecology (Ecology), documentation of activities showing compliance with permit, reporting, and selection of additional operational, structural or source control best management practices (BMPs) as needed.
- **Spill Prevention, Control & Countermeasure (SPCC) Plans / Telecommunications, Animal Feed Production, & Regional Data Center Clients / Washington State.** Prepared SPCC Plans and SPCC Plan Updates for various facility types as per 40 CFR Part 112. On-site inspections include verifying site conditions and operations. Prepared SPCC Plans for facilities with oil storage ranging between 1,320 and 10,000-gallons of oil.
- **Management Plans / National Retail Client / Lacey, Washington.** Prepared a SWPPP and an Integrated Contingency Plan (ICP) including a SPCC Plan and a Hazardous Waste Contingency Plan for a national retailer's regional import warehouse/distribution center as per state and federal regulations. On-site activities include trailer loading/unloading, temporary storage and distribution of retail items, storage of oil, emergency generator use, equipment maintenance, truck and trailer washing, and fueling. Stormwater management features included treatment ponds, mitigated wetland, detention ponds, and oil-water separators.
- **UST Compliance Inspections / National Shipping Client / Washington & Oregon.** Inspected nine facilities for federal, state and local air agency compliance as related to USTs. Inspections included visual

inspection of accessible tank components and review of required records pertaining to compliance testing, training, signage and permits. Prepared reports with recommendations to achieve compliance.

- **Soil & Groundwater Investigations / Real Estate Clients / Greater Seattle Area.** Performed and or managed subsurface investigations throughout the Greater Seattle Area, including soil boring sampling, test pit explorations, groundwater sampling and groundwater monitoring well installation, as part of property characterizations for due diligence purposes. Performed oversight of drilling contractors, health and safety, logging soil core boring descriptions, soil sampling and groundwater sampling.
- **UST Removal / Marine Services Client / Seattle, Washington.** Washington State Site Assessor on project for removal of five USTs. Removal included the over-excavation of petroleum and lead contaminated soils from two excavations. Tasks included sub-contractor oversight and direction, logging soil samples and soil descriptions and reporting.
- **Hazardous Material Surveys / Real Estate, Financial & Institutional Clients / Greater Seattle Area.** Performed asbestos and lead-based paint surveys with project scopes that ranged from limited interior renovation projects to full demolition projects. Perform surveys and prepare technical reports.
- **Industrial Hygiene Project / Bechtel National, Inc., Department of Energy / Hanford, Washington – Waste Treatment Plant (WTP) Construction Site.** Performed personal industrial hygiene monitoring, sampling for metals fumes, organic vapors and dust on construction workers. Collected sound monitoring events on construction workers using personal dosimeters. Responsible for completing sample forms and data interpretation for air and sound monitoring events.
- **Environmental Audits & Inspections / Real Estate Management Company / Greater Seattle Area.** Performed general environmental audits and inspections per client scope of work. Conducted on-site inspections of operations areas, review of waste handling, storage and disposal practices, identified existing and required permits and examined facility records related to environmental management and regulatory requirements. Prepare reports identified potential environmental liabilities.

## EDUCATION

- B.S. Environmental Management, Rochester Institute of Technology (R.I.T.), Rochester, New York (2002)
- Certificate in Environmental Law & Regulation, University of Washington, Seattle, Washington (2014)

## TRAINING AND CERTIFICATIONS

- OSHA 40 Hour Health & Safety Training for Hazardous Waste Operations (HAZWOPER) (2001-present)
- EPA AHERA-Certified Building Inspector (2007-present)
- EPA AHERA-Certified Project Designer (2008-present)
- First Aid, CPR & AED Certified (2011-2017)
- WA Department of Ecology, Certified Erosion & Sediment Control Lead (CESCL), #63499 (2013-2016)
- WA State Site Assessor – Underground Storage Tank (2010-2012)
- Thermo NITON XRF Analyzer Training Course (2008)

**APPENDIX J**  
**RECORDS OF COMMUNICATION**

**John Sellman**

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**From:** Placer County Public Records <support@nextrequest.com>  
**Sent:** Wednesday, March 10, 2021 8:26 AM  
**To:** John Sellman  
**Subject:** [EXTERNAL] Your Placer County public records request #21-152 has been closed.

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

## Placer County Public Records

**Record request #21-152 has been closed and published. The closure reason supplied was:**

Thank you for submitting a Public Records Request with Placer County Air Pollution Control District.

After a review of District files, we have found no records relating to the information outlined in your request. The District now considers this request complete.

If you have any questions or need additional information, please reply to this email, call (530) 745-2330, or submit another online public records request.

**[View Request 21-152](#)**

<http://placercounty.nextrequest.com/requests/21-152>



**POWERED BY NEXTREQUEST**

*The All in One Records Requests Platform*

*Questions about your request? Reply to this email or sign in to contact staff at Placer County.*

*Technical support: See our [help page](#)*

## John Sellman

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**From:** Hutchison, Blair <BMHutchison@roseville.ca.us>  
**Sent:** Monday, March 8, 2021 3:40 PM  
**To:** John Sellman  
**Cc:** City Clerk  
**Subject:** [EXTERNAL] Records Request - Sellman, John - 030821

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

John Sellman,

Fire's responsive record is as follows: no records found. Vacant property, open space no records in Accela, or 1Doc for APN: 017-1-1-008-000

Thank you,

**Blair Hutchison**  
*Deputy City Clerk*  
City Clerk's Office  
o: (916) 774-5266  
f: (916) 786-9175

Civic Center | 311 Vernon Street | Roseville, CA | 95678



**EXTERNAL:** This email originated from outside of the organization. Do not click on any links or open attachments unless you recognize the sender and know the content is safe.

**Records Request 2021-03-08 01:16 PM(PST)** was submitted by Guest on 3/8/2021 4:16:07 PM (GMT-08:00) US/Pacific

Name	Value
<b>Date Requested</b>	3/8/21
<b>Date Required</b>	3/15/21
<b>Requested By</b>	John Sellman
<b>Phone</b>	2095792221
<b>Email</b>	<a href="mailto:john.sellman@atcgs.com">john.sellman@atcgs.com</a>

**Describe Details**

I am requesting information from the City of Roseville Fire Department, related to hazardous materials/hazardous waste files, CERS or CUPA files, underground or above ground storage tanks, local oversight program or release files, wells or septic system files for APN 017-101-008-000, with an address of 6382 Phillip Rd, Roseville, CA 95747.

**Other Info**

To view this form submission online, please follow the link below:

<https://www.roseville.ca.us/form/one.aspx?objectId=17489718&contextId=9030989&returnto=submissions>



## John Sellman

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**From:** Dexter, Eric <EDexter@roseville.ca.us>  
**Sent:** Wednesday, March 17, 2021 8:20 AM  
**To:** John Sellman  
**Cc:** Castelluccio, Brian; Holt, Troy  
**Subject:** [EXTERNAL] Follow Up 6382 Phillip Road Roseville, CA - owner interview questions

**[External Email]** This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Hello Mr. Sellman-

My name is Eric Dexter, Parks, Recreation & Libraries Superintendent for the City of Roseville and I manage open space areas within the City. Troy Holt share your recent e-mail with questions related to the property on 6382 Phillip Road. We answered some of the question below and a few we are waiting to getting additional information from the contractor that leases this land from the City. I have already made contact with our contract but want to know if you had a deadline for this information so I can make sure me meet those expectations. Thank you.

Are there any wells located at the property? If so, can you provide information on the depth of the wells?  
Yes, working on verify the depth with the contractor.

Do you know what pesticides or herbicides were applied to the subject property? Yes, working on verify what type and possibly amounts.

Are there any underground storage tanks located at the property? To the best of our knowledge there are no underground storage tanks.

A 2500 gallon tank was observed on the east side of the property, can you confirm it's contents, if any?  
Water for cattle grazing, filled by well pump.

Have there been any hazardous materials or hazardous waste stored at the property?  
Not by the City.

Do you have any knowledge of past uses of the property?  
Used for farming rice and cattle.

How long have you been associated with the property? The City purchased the property in 2004.

**Eric Dexter**  
*Parks, Recreation & Libraries Superintendent*  
Parks, Recreation & Libraries  
(916) 746-1769

Roseville Corporation Yard | 2005 Hilltop Circle | Roseville, CA | 95678



**APPENDIX K**  
**LABORATORY REPORTS**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
Roseville 183  
6382 Phillip Road  
Roseville, California 95747

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**APPENDIX L**  
**OTHER SUPPORTING DOCUMENTATION**

**PANATTONI ROSEVILLE 183**  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

**Inquiry Number: 6395516.7S**  
MARCH 9, 2021

## EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

### **Disclaimer - Copyright and Trademark Notice**

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

PANATTONI ROSEVILLE 183  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

#### RESEARCH SOURCE

Source 1: PLACER COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### PROPERTY INFORMATION

#### **Deed 1**

Type of Deed: DEED  
Title is vested in: CITY OF ROSEVILLE, A MUNICIPAL CORPORATION  
Title received from: REASON FARMS, A CALIFORNIA GENERAL PARTNERSHIP  
Date Executed: 10/05/2004  
Date Recorded: 10/19/2004  
Book: NA  
Page: NA  
Volume: NA  
Instrument#: 2004-0137897-00  
Docket: NA  
Land Record Comments: NA  
Miscellaneous Comments: NA

**Legal Description:** 237.3 A SEC 14 15 11 5

**Current Owner:** CITY OF ROSEVILLE, A MUNICIPAL CORPORATION

**Property Identifiers:** 017-101-008-000  
017-100-004-000

**Comments:** NA

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found  Not Found

Comments: NONE IDENTIFIED.

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

**EDR Environmental Lien and AUL Search**

**DEED EXHIBIT**



PLACER, County Recorder

JIM MCCAULEY

DOC- 2004-0137897

Acct 1-FIRST AMERICAN TITLE

Tuesday, OCT 19, 2004 08:00:00

NOC \$0.00

Ttl Pd \$0.00

Nbr-0001169201

rtj/SK/1-5

RECORDING REQUESTED BY  
*First American Title*  
North State Title Company

Escrow No. 04200551

Order No.

AND WHEN RECORDED MAIL TO

City of Roseville  
311 Vernon Street  
Roseville, CA 95678

# 1574217

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**INDIVIDUAL GRANT DEED**

A.P.N. 017-010-018; 021; 023, 017-020-009; 011, 017-090-017, 017-100-001; 002; 004

The undersigned grantor(s) declare(s):

Documentary transfer tax is *R#T 11922* City Transfer Tax is \$ .

- computed on full value of property conveyed, or
- computed on full value less value of liens and encumbrances remaining at time of sale.
- Unincorporated area:  City of , and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged.

**Reason Farms, a California General Partnership**

hereby GRANT(S) to **City of Roseville, a Municipal Corporation**

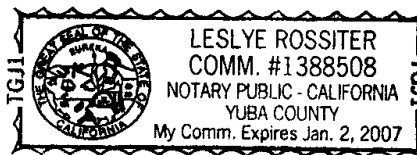
the following described real property in the **Unincorporated area**, County of **PLACER**, State of California:

**See Exhibit "A" attached hereto and made a part hereof.**

Dated: October 4, 2004

STATE OF CALIFORNIA  
COUNTY OF **Yuba**

}  
SS.



On **October 15**, 2004 before me, the undersigned Notary Public, personally appeared **Robert Amarel, Jr., Charlotte B. Amarel, John J. Amarel, and Shanann A. Amarel** personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

**Reason Farms**

*Robert E. Amarel, Jr.*  
Robert E. Amarel, Jr., Partner

*Charlotte B. Amarel*  
Charlotte B. Amarel, Partner

*John J. Amarel*  
John J. Amarel, Partner

*Shanann A. Amarel*  
Shanann A. Amarel, Partner

WITNESS my hand and official seal

Signature

*Leslye Rossiter*

MAIL TAX

STATEMENTS TO: **SAME AS ABOVE**

sh

## **EXHIBIT "A"**

### **LEGAL DESCRIPTION**

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

Parcel One:

The Northwest quarter and the West half of the Northeast quarter of Section 15, Township 11 North, Range 5 East, M.D.B.&M.

Excepting therefrom the most Westerly 20 feet as conveyed to Earl F. Schellous by Deed recorded January 24, 1936 in Book 305, Official Records, Page 166, Placer County Records.

APN: 17-100-02-000

Parcel Two:

The West half of the West half of the West half of Section 14, Township 11 North, Range 5 East, M.D.B.&M.,

The East half of the East half of Section 15, Township 11 North, Range 5 East, M.D.B.&M.

APN: 17-100-04-000

Parcel Three:

A portion of the South half of Section 9, Township 11 North, Range 5 East, M.D.B.&M., and of the North half of Section 16, Township 11 North, Range 5 East, MDB&M, all of which is described as follows:

Beginning at the Northeast corner of Section 16, Township 11 North, Range 5 East, MDB&M; thence South 0 deg. 3' West 2640.0 feet along the East side of Section 16; thence South 89 deg. 52' West 3976 feet; thence North 0 deg. 20' 30" West 1324.9 feet; thence South 89 deg. 50' West 1318.0 feet to the West line of Section 16, thence North along the West line of Sections 16 and 9, North 0 deg. 09' East 1781.5 feet to the center of creek bed; thence following the meanders of the creek bed South 67 deg. 44' East 354.9 feet; thence North 87 deg. 09' East 600 feet; thence North 80 deg. 39' East 399.8 feet; thence North 70 deg. 13' 30" East 600 feet; thence North 76 deg. 43' East 117.6 feet; thence North 65 deg. 03' East 270 feet; thence North 60 deg. 30' East 477.5 feet; thence North 72 deg. 03' East 400 feet; thence North 78 deg. 53' East 284.9 feet; thence North 87 deg. 43' East 410 feet; thence North 87 deg. 56' East 250.5 feet; thence South 55 deg. 48' East 646.6 feet; thence South 85 deg. 25' East 125.3 feet thence South 65 deg. 38' East 480.3 feet; thence South 79 deg. 57' East 225 feet to the East line of Section 9, Township 11 North, Range 5 East, thence South 0 deg. 03' West 575.00 feet to the point of beginning.

Excepting therefrom that portion thereof which lies West of the County Road as established by Grant to the County of Placer, dates March 2, 1923 and recorded in Book 202 of Deeds, Page 192, Placer County Records, wherein the center line of said road is described as follows:

Beginning at a point South 89 deg. 53' West 3021 feet from the quarter corner of the East line of Section 16, Township 11 North, Range 5 East; thence North 00 deg. 03' East 3443.00 feet to the

center of creek.

APN: 17-090-17-000 & 17-010-21-000

Parcel Four:

That portion of the Southeast quarter of Section 9, Township 11 North, Range 5 East, MDB&M; lying within the parcel of land described as:

Commencing at the Southeast corner of Section 5, Township 11 North, Range 5 East, MDB&M., thence North 89 deg. 43' 30" East 1867.7 feet along the North line of said Section 9; thence South 0 deg. 15' 30" East 2649 feet; thence North 89 deg. 29' 30" East 524.4 feet; thence North 73 deg. 59 East 68.6 feet thence North 89 deg. 58' East 2834.5 feet to the East line of Section 9; thence South 0 deg. 03' West 2112.9 feet along the East line of Section 9 to center line of creek bed; thence following meanders of the creek bed North 79 deg. 57' West 225 feet, North 65 deg. 38' West 480.3 feet, thence North 85 deg. 25' West 125.3 feet; North 55 deg. 48' West 646.6 feet; South 87 deg. 56' West 250.5 feet; South 87 deg. 43' West 410 feet; South 78 deg. 53' West 284.9 feet; South 72 deg. 03' West 400 feet; South 60 deg. 30' West 477.5 feet; South 65 deg. 03' West 270 feet; South 76 deg. 43' West 117.6 feet; South 70 deg. 13' 30" West 600 feet; South 80 deg. 39' West 399.8 feet; South 87 deg. 09' West 600 feet; North 67 deg. 44' West 354.9 feet to a point where in the West line of Section 9 intersects the center line of said creek bed; thence North along the West line of Section 9 to the true point of beginning.

Excepting therefrom any portion of said Southeast quarter lying within the following described parcels:

(a) Beginning at a point which is South 89 deg. 58' West 1493.58 feet from a point which is North 0 deg. 03' East 2027.90 feet from the Southeast corner of said Section 9, and running thence South 0 deg. 03' West 847.81 feet; thence North 71 deg. 12' West 82.2 feet; thence South 87 deg. 43' West 410 feet; thence South 78 deg. 53' West 284.9 feet; thence South 73 deg. 03' West 400 feet; thence South 60 deg. 30' West 437 feet; thence North 0 deg. 03' East 1230 feet; thence North 89 deg. 58' East 1527.42 feet to the point of beginning.

(b) Beginning at an iron pin 1 inch in diameter and driven flush with the surface of the ground and from which the Southeast corner of Section 5, Township 11 North, Range 5 East MDB&M, bears North 41 deg. 31' West a distance of 3492.6 feet and running thence from the point of beginning South 0 deg. 03' East 648.3 feet; thence North 89 deg. 52' East 1074.1 feet to a point on the West Bank of a small creek; thence meandering West bank of small creek the following courses and distances: North 20 deg. 58' East 96.4 feet, North 35 deg. 18' East 247 feet, North 56 deg. 33' East 161 feet; North 68 deg. 17' East 179.5 feet, North 43 deg. 27' East 91.3 feet, North 27 deg. 08' East 138 feet; North 71 deg. 13' East 68.2 feet thence leaving West bank of small creek North 25 feet thence South 89 deg. 52' West 1614 feet; thence South 73 deg. 30' West 69 feet; thence South 89 deg. West 83.5 feet to the point of beginning.

APN: 17-010-18-000

Parcel Five:

The Southwest quarter of Section 10 and the West 20 feet of the Northwest quarter of Section 15, all in Township 11 North, Range 5 East, MDB&M.

APN: 17-020-11-000 & 17-100-01-000



Parcel Six:

That portion of the West half of Section 9, Township 11 North, Range 5 East, MDB&M., described as follows:

Commencing at the Southeast corner of Section 5, Township 11 North, Range 5 East, M.D.B.&M., thence North 89 deg. 43' 3" East 1867.7 feet along the North line of said Section 9; thence South 0 deg. 16' 30" East, 2649.0 feet; thence North 89 deg. 29' 30" East 434.8 feet, more or less, to a point in the West line of that certain parcel of land conveyed to George J. Sager by Deed dated December 5, 1923, and recorded January 2, 1924 in Book 211 of Deeds, page 191, records of Placer County, California; thence South 0 deg. 03' East along the West line of said Parcel of land 627.7 feet, more or less, to the Northwest corner of that certain parcel of land conveyed to Ralph C. Nourse and Mary Leona Nourse, his wife, by Deed dated September 10, 1940, and recorded September 12, 1940 in Book 412 of Official Records at page 168, Records of Placer County, California; thence South 0 deg. 03' West along the West line of said parcel of land 1230 feet, more or less, to the center line of creek bed; a point on the North line of the property described in Deed Independent Exploration Company, a Corporation, to John E. Garland and Mary Garland, husband and wife, dated January 5, 1944, recorded February 10, 1944 in Book 445 of Official records at page 102, Placer County Records; thence following said North line and the meanders of said creek bed South 60 deg. 30' West 40.5 feet, South 65 deg. 03' West 270 feet, South 76 deg. 43' West 117.6 feet, South 70 deg. 13' 30" West 600 feet, South 80 deg. 39' West 399.8 feet, South 87 deg. 09' West 600 feet, North 67 deg. 44' West 354.9 feet to a point where the West line of said Section 9 intersects the center line of said creek bed; thence North along the West line of said Section 9 to the point of beginning.

APN: 17-010-23-000

Parcel Seven:

The Southeast quarter of Section 10, Township 11 North, Range 5 East, MDB&M.

Excepting therefrom fifty percent (50%) of all oil, gas, minerals and other hydrocarbons substances as reserved by Angelo J. Leles in Deed October 31, 1975 in Book 1679, at Page 243, Official Records.

APN: 17-020-09-000

RESOLUTION NO. 73-72

AUTHORIZING CITY CLERK TO ACCEPT GRANTS OR DEEDS ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, Section 27281 of the Government Code of the State of California requires that deeds or grants conveying an interest in real property to political corporations must be accepted by the Grantees prior to being recorded; and

WHEREAS, said Section 27281 provides a method whereby an officer or agent may be designated by the political corporation to accept such deeds on its behalf;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSEVILLE AS FOLLOWS:

That the City Clerk and the Deputy City Clerk of the City of Roseville are hereby authorized to accept, on behalf of the City of Roseville, all deeds or grants conveying any interest in or easement upon real estate to the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville at a regular meeting thereof held on the 18<sup>th</sup> day of July, 1973, by the following vote:

AYES COUNCILMEN: Owen R. Waltrip, Jr., Kenneth F. Royer, George A. Buljan

NOES COUNCILMEN: None

ABSENT COUNCILMEN: Gilbert A. Duran, Baron Reed

ATTEST: /s/ Pauline Brockman  
City Clerk

/s/ George A. Buljan  
Mayor

\*\*\*\*\*

I hereby certify the foregoing to be a true copy of Resolution No. 73-72 adopted by the City Council at a regular meeting thereof held on the 18<sup>th</sup> day of July, 1973, at the Council Chambers, City Hall, 316 Vernon Street, Roseville, California.

IN WITNESS WHEREOF I have hereunto set my hand and the seal of said city this 5<sup>th</sup> day of October 2004.

*Denia Quye*  
CLERK OF THE CITY OF ROSEVILLE

\*\*\*\*\*

This is to certify that the interest in real property conveyed by the deed or grant dated October 4, 2004, from Reason Farms, a California General Partnership

to the City of Roseville, a municipal corporation of the State of California, is hereby accepted by the undersigned officer on behalf of the City Council of the City of Roseville, pursuant to authority conferred by Council Resolution No. 73-72, adopted on July 18, 1973, and the Grantee consents to recordation thereof by its duly authorized officer.

DATE: October 5, 2004

*Denia Quye*  
CITY CLERK

(Seal)

**Panattoni Roseville 183**

6382 Phillip Road  
Roseville, CA 95747

Inquiry Number: 6395516.2s  
March 8, 2021

# EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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Record Sources and Currency .....	GR-1

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.**

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

<b>STANDARD ENVIRONMENTAL RECORDS</b>	<b>Default Area of Concern (Miles)*</b>	<b>property</b>	<b>1/10</b>	<b>&gt; 1/10</b>
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	1
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

### ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	1
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	0	0

### EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

\*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

PANATTONI ROSEVILLE 183  
6382 PHILLIP ROAD  
ROSEVILLE, CA 95747

### COORDINATES

Latitude (North):	38.802635 - 38° 48' 9.486694"
Longitude (West):	121.396739 - 121° 23' 48.250122"
Elevation:	79 ft. above sea level



# EXECUTIVE SUMMARY

## SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
W-70 ELEMENTARY SCHOOL  ENVIROSTOR: ENVIROSTOR SCH: SCH	LOT 15 OF WESTPARK- PHASE 4 LARGE LOT SUBDIVISION	1/2 - 1 SSE	▲ 1	8

## ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
W-70 ELEMENTARY SCHOOL  ENVIROSTOR: ENVIROSTOR SCH: SCH	LOT 15 OF WESTPARK- PHASE 4 LARGE LOT SUBDIVISION	1/2 - 1 SSE	▲ 1	8

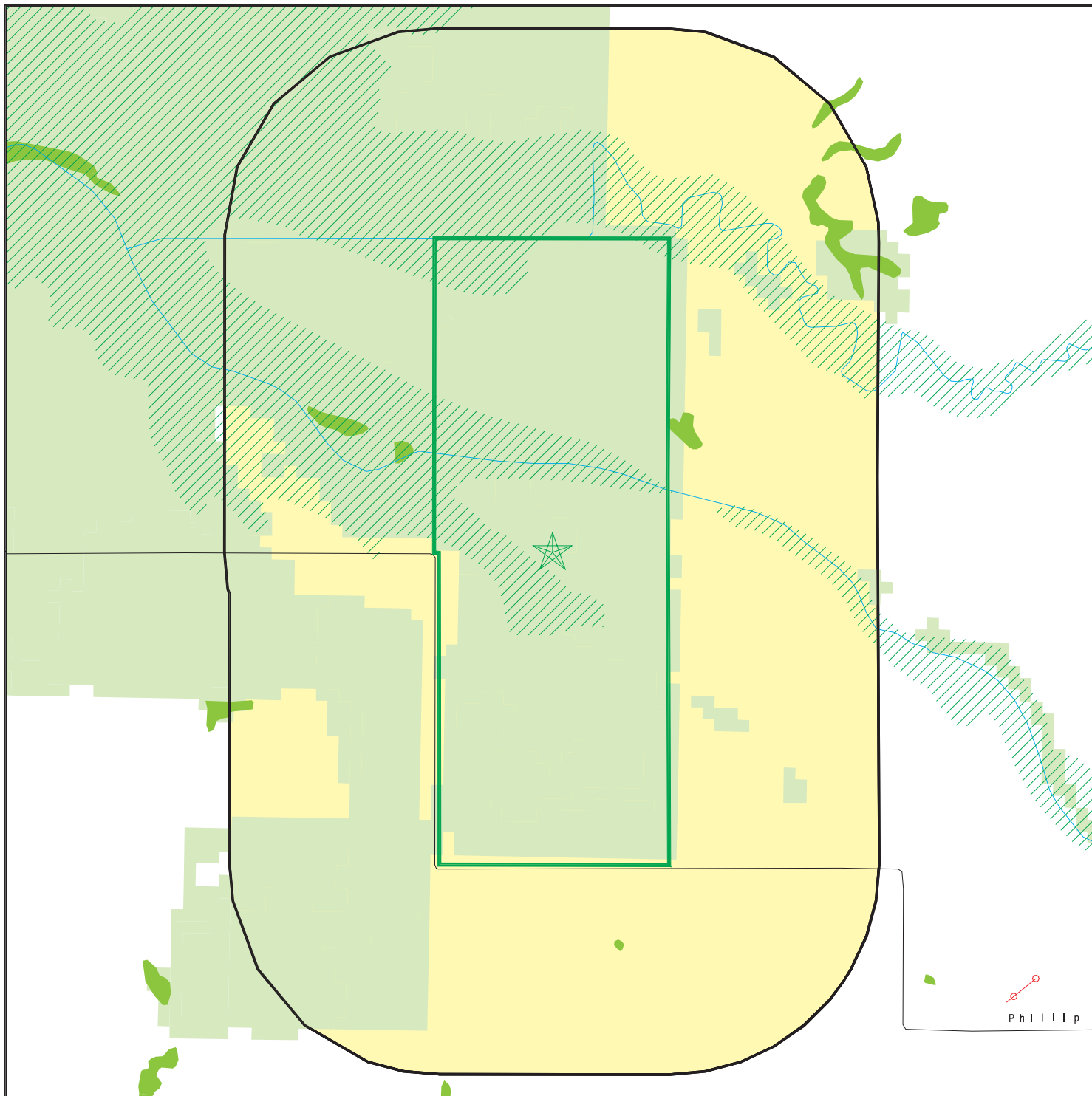
## EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

## EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

# PRIMARY MAP - 6395516.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

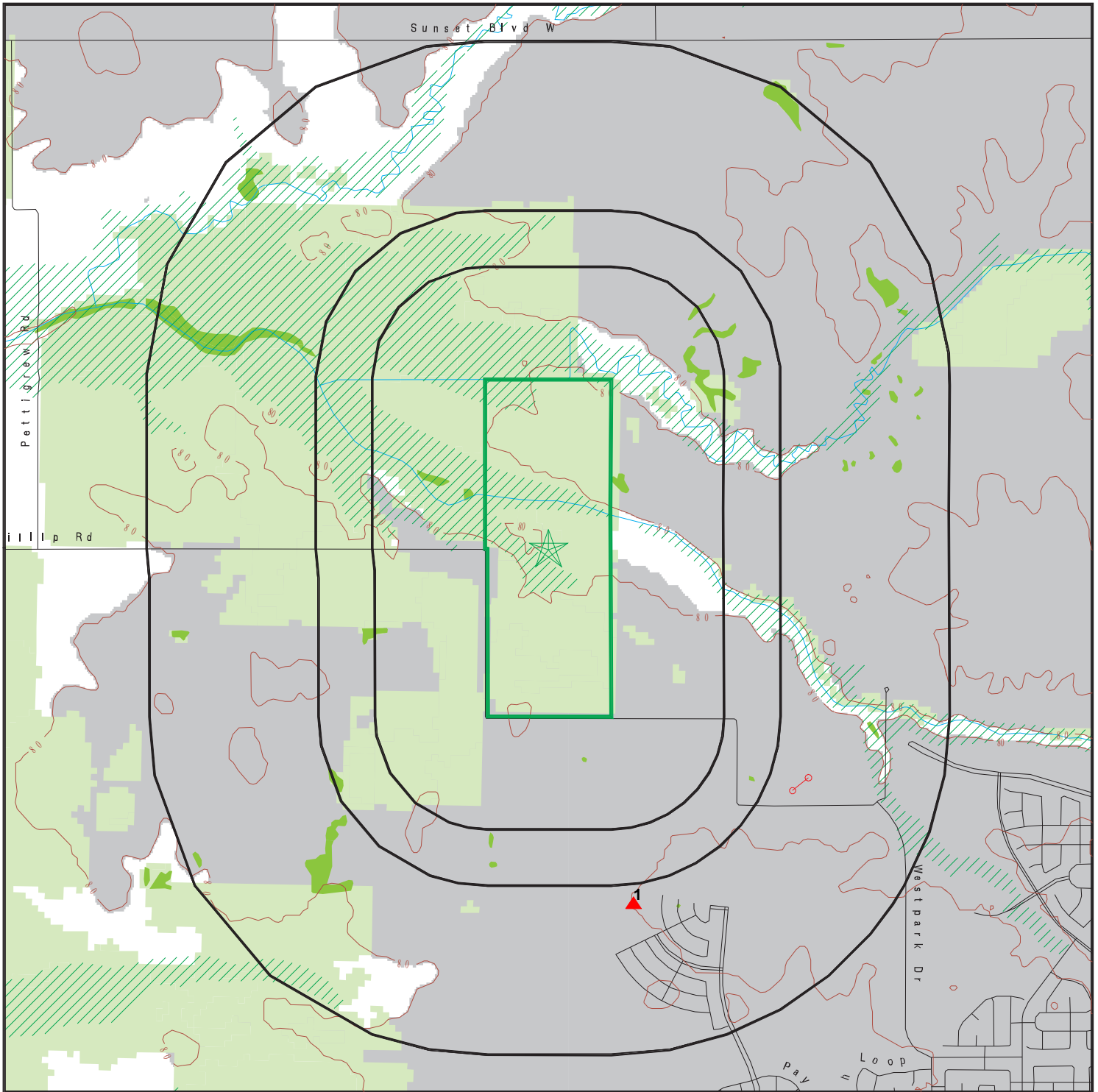


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Panattoni Roseville 183  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: ATC Group Services LLC  
 CONTACT: John Sellman  
 INQUIRY #: 6395516.2s  
 DATE: March 08, 2021 1:18 pm

# SECONDARY MAP - 6395516.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

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

SITE NAME: Panattoni Roseville 183  
 ADDRESS: 6382 Phillip Road  
 Roseville CA 95747  
 LAT/LONG: 38.802635 / 121.396739

CLIENT: ATC Group Services LLC  
 CONTACT: John Sellman  
 INQUIRY #: 6395516.2s  
 DATE: March 08, 2021 1:16 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation Feet Above Sea Level	
<b>Worksheet:</b>		
<b>Comments:</b> Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

W-70 ELEMENTARY SCHOOL LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION, ROSEVILLE, CA, 95747		S118757292
▲ 1	SSE 1/2 - 1 (2959 ft. / 0.56 mi.)	State- and tribal - equivalent CERCLIS Local Lists of Hazardous waste / Contaminated Sites
	21 ft. Higher Elevation 100 ft. Above Sea Level	

**Worksheet:**

**Impact on Target Property:** VEC does not exist

**Conditions:**

Not Applicable: YES

**Groundwater Flow Gradient:**

Upgradient or Indeterminate: YES

Topographically: YES

**ENVIROSTOR: State- and tribal - equivalent CERCLIS**

Name: W-70 ELEMENTARY SCHOOL  
 Address: LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION  
 City,State,Zip: ROSEVILLE, CA 95747  
 Facility ID: 60002124  
 Status: No Action Required  
 Status Date: 12/24/2014  
 Site Code: 104735  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 8.5  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Jose Salcedo  
 Supervisor: Jose Salcedo  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 06

MAP FINDINGS

**W-70 ELEMENTARY SCHOOL, LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION, ROSEVILLE, CA 95747 (Continued)**

Senate: 04  
 Special Program: Not Reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 38.78730  
 Longitude: -121.3921  
 APN: 496-020-024  
 Past Use: NONE  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: No Contaminants found  
 Potential Description: NMA  
 Alias Name: 496-020-024  
 Alias Type: APN  
 Alias Name: 104735  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60002124  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not Reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 03/19/2015  
 Comments: Not Reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not Reported  
 Completed Document Type: Phase 1  
 Completed Date: 12/24/2014  
 Comments: Not Reported

Future Area Name: Not Reported  
 Future Sub Area Name: Not Reported  
 Future Document Type: Not Reported  
 Future Due Date: Not Reported  
 Schedule Area Name: Not Reported  
 Schedule Sub Area Name: Not Reported  
 Schedule Document Type: Not Reported  
 Schedule Due Date: Not Reported  
 Schedule Revised Date: Not Reported

**SCH: Local Lists of Hazardous waste / Contaminated Sites**

Name: W-70 ELEMENTARY SCHOOL  
 Address: LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION  
 City,State,Zip: ROSEVILLE, CA 95747  
 Facility ID: 60002124  
 Site Type: School Investigation  
 Site Type Detail: School  
 Site Mgmt. Req.: NONE SPECIFIED

MAP FINDINGS

**W-70 ELEMENTARY SCHOOL, LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION, ROSEVILLE, CA 95747 (Continued)**

Acres: 8.5  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Jose Salcedo  
 Supervisor: Jose Salcedo  
 Division Branch: Northern California Schools & Santa Susana  
 Site Code: 104735  
 Assembly: 06  
 Senate: 04  
 Special Program Status: Not Reported  
 Status: No Action Required  
 Status Date: 12/24/2014  
 Restricted Use: NO  
 Funding: School District  
 Latitude: 38.78730  
 Longitude: -121.3921  
 APN: 496-020-024  
 Past Use: NONE  
 Potential COC: NONE SPECIFIED, No Contaminants found  
 Confirmed COC: No Contaminants found  
 Potential Description: NMA  
 Alias Name: 496-020-024  
 Alias Type: APN  
 Alias Name: 104735  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60002124  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not Reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 03/19/2015  
 Comments: Not Reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not Reported  
 Completed Document Type: Phase 1  
 Completed Date: 12/24/2014  
 Comments: Not Reported

Future Area Name: Not Reported  
 Future Sub Area Name: Not Reported  
 Future Document Type: Not Reported  
 Future Due Date: Not Reported  
 Schedule Area Name: Not Reported  
 Schedule Sub Area Name: Not Reported  
 Schedule Document Type: Not Reported  
 Schedule Due Date: Not Reported

MAP FINDINGS

**W-70 ELEMENTARY SCHOOL, LOT 15 OF WESTPARK-PHASE 4 LARGE LOT SUBDIVISION, ROSEVILLE, CA 95747 (Continued)**

Schedule Revised Date: Not Reported



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>ENVIRONMENTAL RECORDS</b>						
<b>Federal NPL site list</b>						
US	NPL	National Priority List	EPA	12/30/2020	01/14/2021	02/09/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/30/2020	01/14/2021	02/09/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
<b>Federal CERCLIS list</b>						
US	SEMS	Superfund Enterprise Management System	EPA	12/30/2020	01/14/2021	02/18/2021
<b>Federal RCRA CORRACTS facilities list</b>						
US	CORRACTS	Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020
<b>Federal RCRA TSD facilities list</b>						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
<b>Federal RCRA generators list</b>						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
<b>Federal institutional controls / engineering controls registries</b>						
US	LUCIS	Land Use Control Information System	Department of the Navy	11/11/2020	11/17/2020	02/09/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
<b>Federal ERNS list</b>						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020
<b>State and tribal - equivalent NPL</b>						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	10/26/2020	10/26/2020	01/13/2021
<b>State and tribal - equivalent CERCLIS</b>						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/26/2020	10/26/2020	01/13/2021
<b>State and tribal landfill / solid waste disposal</b>						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	11/09/2020	11/10/2020	01/14/2021
<b>State and tribal leaking storage tank lists</b>						
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/29/2020	05/20/2020	08/12/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/15/2020	05/20/2020	08/12/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2020	05/20/2020	08/12/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
<b>State and tribal registered storage tank lists</b>						
CA	UST	Active UST Facilities	SWRCB	12/04/2020	12/04/2020	02/18/2021
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/02/2020	12/08/2020	02/23/2021
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	05/20/2020	05/20/2020	08/06/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/03/2020	05/20/2020	08/12/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/29/2020	05/20/2020	08/12/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/13/2020
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/14/2020	05/20/2020	08/12/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	07/21/2020	09/03/2020	11/25/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>State and tribal voluntary cleanup sites</b>						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/26/2020	10/26/2020	01/13/2021
<b>State and tribal Brownfields sites</b>						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	09/21/2020	09/22/2020	12/11/2020
<b>Other Records</b>						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2020	10/08/2020	01/04/2021
US	ROD	Records Of Decision	EPA	12/30/2020	01/14/2021	02/18/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/30/2020	01/14/2021	02/18/2021
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	12/07/2020	12/08/2020	02/22/2021
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	11/05/2020	11/06/2020	01/26/2021
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/21/2020	09/22/2020	12/14/2020
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/30/2020	01/14/2021	02/09/2021
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	Delisted NPL	National Priority List Deletions	EPA	12/30/2020	01/14/2021	02/09/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/30/2020	01/14/2021	02/18/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/20/2020	09/22/2020	12/14/2020
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	12/07/2020	12/09/2020	03/02/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/11/2020	12/11/2020	03/02/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	09/29/2020	11/17/2020	01/25/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	11/24/2020	11/30/2020	01/25/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/03/2020	11/23/2020	01/25/2021

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	10/19/2020	10/19/2020	01/04/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/05/2020	08/10/2020	10/08/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/04/2020	12/01/2020	01/25/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2020	11/12/2020	01/25/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/11/2020	12/11/2020	03/02/2021
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2019	05/28/2020	08/12/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	09/30/2020	10/19/2020	01/07/2021
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	06/22/2020	06/22/2020	09/04/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	11/30/2020	12/01/2020	02/12/2021
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	11/17/2020	11/18/2020	02/04/2021
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	11/23/2020	11/25/2020	02/10/2021
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	11/23/2020	11/24/2020	02/10/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2018	06/16/2020	08/28/2020
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	10/16/2020	10/19/2020	01/07/2021
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/13/2020	10/14/2020	01/04/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/12/2020	11/13/2020	01/29/2021
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/23/2020	11/23/2020	02/08/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	11/13/2020	11/13/2020	02/01/2021
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/05/2020	10/06/2020	12/23/2020
CA	ICE	ICE	Department of Toxic Substances Control	11/13/2020	11/13/2020	02/01/2021
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/04/2020	12/04/2020	02/18/2021
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	11/24/2020	11/30/2020	02/10/2021
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	MINES	Mines Site Location Listing	Department of Conservation	12/07/2020	12/08/2020	02/22/2021
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	10/30/2020	12/01/2020	02/12/2021

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	11/09/2020	11/10/2020	01/27/2021
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	11/30/2020	12/01/2020	02/12/2021
CA	PROC	Certified Processors Database	Department of Conservation	12/07/2020	12/08/2020	02/22/2021
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/07/2020	12/09/2020	12/10/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	10/26/2020	10/26/2020	01/13/2021
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Department of Conservation	02/01/2021	02/19/2021	02/22/2021
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/19/2020	10/19/2020	01/07/2021
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/19/2020	10/19/2020	01/07/2021
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/30/2020	12/01/2020	02/12/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	10/03/2020	10/06/2020	01/04/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	11/03/2020	11/17/2020	02/09/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/07/2020	12/08/2020	02/22/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/13/2020	11/13/2020	01/25/2021
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	12/07/2020	12/08/2020	02/22/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/19/2020	10/19/2020	01/07/2021
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	10/13/2020	10/14/2020	11/03/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/04/2020	12/04/2020	02/18/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2020	12/04/2020	02/18/2021

### HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>COUNTY RECORDS</b>						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	10/01/2020	10/06/2020	12/23/2020
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	10/19/2020	10/22/2020	01/12/2021
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/15/2020	12/16/2020	12/24/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	10/19/2020	10/22/2020	01/13/2021
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	06/08/2020	08/13/2020	10/22/2020
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	10/22/2020	11/03/2020	01/20/2021
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/02/2020	10/06/2020	12/22/2020
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	11/18/2020	11/19/2020	02/04/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	10/14/2020	10/15/2020	01/05/2021
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	10/29/2020	10/30/2020	01/15/2021
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	01/19/2021	01/21/2021	01/28/2021
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	05/11/2020	05/12/2020	07/27/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	08/13/2020	08/13/2020	10/23/2020
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	10/19/2020	10/20/2020	01/12/2021
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/09/2020	10/09/2020	12/29/2020
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2019	08/17/2020	11/05/2020
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	07/20/2020	10/09/2020	12/29/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	09/11/2020	10/07/2020	12/23/2020
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	02/04/2021	02/09/2021	02/18/2021
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	11/16/2020	11/23/2020	02/08/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	07/13/2020	07/15/2020	07/31/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	10/26/2020	10/28/2020	01/15/2021
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	09/01/2020	11/05/2020	01/26/2021
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	09/01/2020	11/06/2020	01/26/2021
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	09/01/2020	11/03/2020	01/21/2021
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	11/24/2020	11/24/2020	11/25/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/06/2020	10/07/2020	11/03/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/06/2020	10/07/2020	11/03/2020
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	02/18/2020	03/31/2020	06/15/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	02/24/2020	03/31/2020	06/17/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	10/28/2020	10/30/2020	01/15/2021
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	11/16/2020	11/18/2020	02/04/2021
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	11/30/2020	12/01/2020	02/16/2021
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2020	11/23/2020	02/08/2021
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/14/2020	07/16/2020	09/29/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	11/05/2020	11/06/2020	01/27/2021
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	11/05/2020	11/06/2020	01/26/2021
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	11/12/2020	11/13/2020	02/01/2021
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	11/20/2020	11/23/2020	02/05/2021
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Managem	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	12/03/2020	12/03/2020	02/18/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	12/15/2020	12/16/2020	12/23/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	09/18/2020	09/22/2020	12/14/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	10/01/2020	10/06/2020	12/22/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	11/23/2020	11/24/2020	02/10/2021
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	08/11/2020	08/12/2020	10/26/2020
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	10/14/2020	10/15/2020	01/05/2021
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/30/2020	11/03/2020	01/20/2021
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	09/28/2020	10/22/2020	01/12/2021
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	09/28/2020	10/22/2020	01/12/2021
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	12/01/2020	12/08/2020	02/22/2021
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/21/2020	12/23/2020	01/04/2021
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	01/26/2021	01/28/2021	02/03/2021



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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### STREET AND ADDRESS INFORMATION

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# ENVIRONMENTAL UTILITIES

## 2019 Water Quality Report



### About this report

We're pleased to present you with this annual report on city provided drinking water. As in past years, water quality results have met state and federal standards. The safety and protection of our water system continues as a top priority as we regularly implement vulnerability assessment and security measures.

Under the guidelines provided by the U.S. Environmental Protection Agency (EPA) and the State Water Resources Control Board, Division of Drinking Water, the City of Roseville monitors and tests the drinking water from source to tap. Information provided in this report is for the water provided January through December 2019, and includes details about where your water comes from, what it contains, and how it compares to the standards set by the regulatory agencies.

We hope that this report will provide the answers to any questions you may have about the drinking water supplied by the City of Roseville. You can obtain additional information by contacting the Environmental Utilities at (916) 774-5750 or visiting [roseville.ca.us/eu](http://roseville.ca.us/eu);

### Water sources

Drinking water (both tap water and bottled water) sources include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. In 2019, both surface water and groundwater supplies were utilized by Roseville.

We maintain a water distribution system that contains pipelines throughout the city ranging in size from four inches to over five feet in diameter. Staff collects water samples throughout the system and test on a weekly basis to ensure quality maintained during delivery to customers.

#### Surface water—Roseville

The surface water source from Folsom Lake is snowmelt water that flows from the Sierra Nevada Mountains. The melting snow flows into the North, middle, and South Forks of the American River and is ultimately stored in Folsom Lake.

The Folsom Lake water is conveyed to, and treated at, Roseville's 100 million gallon per day (MGD) water treatment plant. The treatment process comprises coagulation, sedimentation, filtration and disinfection. Fluoride is added for residents' dental health and pH is adjusted to reduce corrosion.

#### Surface water—PCWA

As part of a regional water use agreement, the City of Roseville receives up to 10 MGD of treated surface water from Placer County Water Agency's (PCWA) Foothill-Sunset water treatment plant. Water from PCWA originates in the Sierra snowpack from the Yuba-Bear and American River watersheds. The source water travels through a network of canal systems operated and maintained by PCWA and PG&E before it reaches the water treatment plant. The Foothill-Sunset water treatment plant uses coagulation, high rate settling via micro sand flocculation, filtration and disinfection. Water is fluoridated at the entry port to Roseville. The CCR for this water can be found on PCWA's website: <https://www.pcwa.net/services/waterquality>.

#### Roseville groundwater sources

Groundwater supply is important because it provides added water reliability to Roseville's customers in case of droughts or emergency. Currently, the city maintains six aquifer storage and recovery (ASR) groundwater wells as a backup supply to the city's primary surface water supply. ASR stores treated surface water into the ground for retrieval at a later date when water is needed. Groundwater is typically rain and snow that soaks through the ground and continues to move downward through pore (small openings) space in the soil until it reaches the aquifer under the city. The groundwater meets all water quality and health standards just like treated surface water, but may have aesthetic differences and sometimes is noticeable to some consumers. Two-thirds of Californians, along with half of all Americans (more than 95 percent for rural Americans) get their household water supplied from groundwater. In 2018, Roseville supplied 5.4 million gallons of groundwater (0.06% of supply) as part of

our regularly scheduled groundwater well maintenance program.

### Water source protection

A community's drinking water supply is valuable and needs protection. The quality and reliability of source water can have a significant impact on a community's economy and quality of life. The city actively participates in several source water protection programs.

#### American River Watershed Sanitary Survey

This is an ongoing project in partnership with the San Juan Water District, El Dorado Irrigation District, Placer County Water Agency, City of Sacramento, Carmichael Water District and County of Sacramento, keeping us up-to-date on developments in the American River watershed. The 2018 American River Watershed Sanitary Survey assessed the potential water quality contamination activities in the watershed and evaluated treatment processes and source water protection programs to remove these contaminants from our drinking water.

The American River Watershed is considered most vulnerable to the following activities associated with contaminants detected in the water supply: Folsom Lake State Recreation Area facilities (marina, restrooms, recreational areas, parking lots and storm drains) and residential sewer and septic systems.

The American River Watershed is also considered vulnerable to the following activities not associated with any detected contaminants: illegal activities and dumping, fertilizer, pesticide and herbicide application, and high-density housing developments.

#### Keep the Waters Clean Campaign

This source water protection program protects water quality by encouraging boaters and other recreational users of the Sacramento River to use pump outs and public restrooms rather than the river to dispose of wastes. This program is in partnership with the City of Sacramento, County of Sacramento and the East Bay Municipal Utility District.

#### Drinking Water Source Assessment Program

The city also has completed source water assessments on the groundwater wells to determine if there were any potentially contaminating activities present. There have been no contaminants detected in the water supply for the groundwater wells; however, all wells are still considered vulnerable to activities located near the water source. The wells are considered most vulnerable to the following activities not associated with any detected contaminants: sewer collection systems and chemical/petroleum processing/storage.

### Public participation

The Environmental Utilities Department routinely reports at the City of Roseville Public Utilities Commission meetings held on the fourth Tuesday of each month at 7 p.m. in the City of Roseville Council Chambers. The public is welcome to attend.

### What is in water?

Last year, as in years past, your tap water met all EPA and State drinking water health standards. Roseville vigilantly safeguards its water supplies and, once again, we are proud to report that our system has never violated a maximum contaminant level, water quality standard. This brochure is a snapshot of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to state of California standards. We are committed to providing you with information.

#### Terms & abbreviations used in this report

MCL—Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste and appearance of drinking water.

MCLG—Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no

known, or expected, risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

PHG—Public Health Goal: The level of a contaminant in drinking water below which there is no known, or expected, risk to health. PHGs are set by the California Environmental Protection Agency.

MRDL—Maximum Residual Disinfectant Level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that the addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG—Maximum Residual Disinfectant Level Goal: The level of a drinking water disinfectant below which there is no known, or expected, risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NTU—Nephelometric Turbidity Units— a measurement of the clarity of water.

ppb: parts per billion. A measurement of the concentration of a substance in the water. One penny in \$10,000,000 would be 1 ppb.

ppm: parts per million. A measurement of the concentration of a substance in the water. One penny in \$10,000 would be 1 ppm.

Primary Drinking Water Standard: MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements and water treatment requirements.

Secondary Drinking Water Standards: Limits for substances that may affect consumer acceptance of water, but are not otherwise harmful. Secondary MCLs are set to address the taste, odor and appearance of drinking water.

TT—Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

µS/cm—microsiemen (µS) per centimeter. A measurement of water's ability to conduct electrical current.

### Things you should know about drinking water

- Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline at (800) 426-4791.
- Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as individuals with cancer, undergoing chemotherapy, individuals who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline at (800) 426-4791.
- The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

#### Statement on lead

If you would like to have more information on items related to water quality issues visit the EPA website at [water.epa.gov/drink](http://water.epa.gov/drink) or the California Department of Drinking Water website at [waterboards.ca.gov/drinking\\_water/programs](http://waterboards.ca.gov/drinking_water/programs).

# Water quality analysis results for 2019

## Water source monitoring

Substance	MCL	PHG [MCLG]	Folsom Lake Average	Folsom Lake Range	Groundwater Average	Groundwater Range	Year of sampling	Violation	Typical source
<b>Results of Monitoring for Primary Drinking Water Standards</b>									
Turbidity (NTU)	"TT = 1.0 NTU TT = 95% of samples <0.3 NTU"		0.02 100% <0.3	0.02 - 0.25	0.61	0.15 - 0.97	2019	No	Runoff/leaching from natural deposits
Fluoride - natural (ppm)	2.0 ppm	1	ND	ND	0.37	0.2 - 0.63	2019	No	Erosion of natural deposits; discharge from fertilizer and aluminum factories
Fluoride - added (ppm)	2.0 ppm	1	Distrb. system avg: 0.65 Distrb. system range: 0.50 - 0.86	Distrb. system avg: 0.65 Distrb. system range: 0.50 - 0.86			2018	No	Water additive which promotes strong teeth
Total Organic Carbon (ppm)		none	1	0.7 - 1.2			2018	No	Runoff/leaching from natural deposits
Gross Alpha Particle Activity	15 pCi/L	0	ND	ND	1.6	1.6	2019	No	Runoff/leaching from natural deposits
Combined Radium	5 pCi/L	5	ND	ND	0.11	ND - 0.44	2019	No	Runoff/leaching from natural deposits
Barium	1 mg/L	2 mg/L	ND	ND	0.03	ND - 0.16	2018	No	Runoff/leaching from natural deposits
Nitrate as NO3	10 mg/L	10	ND	ND	0.7	ND - 1.9	2019	No	Runoff/leaching from natural deposits; leaching from fertilizer, septic tanks, and sewage
<b>Results of Monitoring for Secondary Drinking Water Standards</b>									
Chloride (ppm)	500 ppm	N/A	2.4	2.4	102	6.3 - 250	2016/2018	No	Runoff/leaching from natural deposits; seawater influence
Total Dissolved Solids (ppm)	1000 ppm	N/A	39	39	234	62-390	2019	No	Runoff/leaching from natural deposits
Specific conductance (uS/cm)	1600 uS/cm	N/A	63	63	492	150-990	2016/19	No	Substances that form ions within water
Bicarbonate (ppm)	none	N/A	25	25	106	40-170	2016/19	No	Runoff/leaching from natural deposits
Alkalinity (ppm)	none	N/A	21	21	86	33-140	2016/19	No	Runoff/leaching from natural deposits
Calcium (ppm)	none	N/A	7.1	7.1	27.6	4.3-66	2016/19	No	Runoff/leaching from natural deposits
Magnesium (ppm)	none	N/A	1.1	1.1	11.7	3.1-21	2016/19	No	Runoff/leaching from natural deposits
Potassium	none	N/A	ND	ND	0.45	ND - 2.7	2016/19	No	Runoff/leaching from natural deposits
Sodium (ppm)	none	N/A	3.1	3.1	49.5	12.0-86	2016/19	No	Runoff/leaching from natural deposits
pH (pH units)	none	N/A	8.6	7.9 - 9.6	7.6	7.3 - 7.9	2019	No	Runoff/leaching from natural deposits
Total Hardness (ppm)	none	N/A	24	24	119	45 - 250	2016/19	No	Runoff/leaching from natural deposits
Sulfate as SO4	500 mg/L	N/A	4.9	4.9	17.7	5.3-37	2016/19	No	Runoff/leaching from natural deposits
Iron	300	N/A	ND	ND	57.5	ND-140	2016/19	No	Runoff/leaching from natural deposits
<b>Additional Monitoring</b>									
Aggressive Index		none	10	10	11.7	11 - 12	2016/18	NO	Runoff/leaching from natural deposits
Langelier Index		none	-1.5	-1.5	-0.4	-.34 - -.52	2016/18	NO	Runoff/leaching from natural deposits

## Distribution system monitoring

			Dist avg	Dist range					
Total Trihalomethane (ppm)	80		39.75	21 - 68			2019	No	Byproduct of drinking water chlorination
Haloacetic Acids (ppm)	60		18	13 - 22			2019	No	Byproduct of drinking water chlorination
Chlorine Residual (ppm)	4.0	4	0.82	0.16 - 1.28			2019	No	Drinking Water Disinfectant added for treatment

## Lead and copper monitoring

			90th percentile	#Sampled/ #Exceeded AL					
Lead (ppb)	AL = 15	0.2	ND				2018	NO	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppb)	AL = 1300	300	ND				2018	NO	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

## Unregulated Contaminant Monitoring Rule (UCMR3) results—tests conducted in 2013 and 2014

Constituent	Human Health Advisory	PHG	Average	Range					Potential sources
Vanadium (ppb)	Notification level = 50	N/A	0.44	0.26-0.69					Naturally Occuring Metal
Strontium (ppb)	4000	N/A	41	32-53					Naturally Occuring Metal
Chromium (ppb)	50	N/A	1.05	ND-4.2					Runoff/leaching from natural deposits or discharge from Industrial Facilities
Hexavalent chromium (ppb)	10 (MCL)	0.02	0.025	ND-.051					Runoff/leaching from natural deposits or discharge from Industrial Facilities
Chlorate (ppb)	Notification level = 800	N/A	202	160-250					Oxidant used in pyrotechnics and possible by-product of water treatment

## Unregulated Contaminant Monitoring Rule (UCMR4) Results- Tests conducted in 2019 and 2020

Constituent	Human Health Advisory	PHG	Average	Range					Potential Sources
Germanium	None	N/A	0.14	ND - 1.2					Naturally Occuring Metal
Vanadium (ppb)	Notification level = 50	300 ug/L	3.9	ND - 8.6					Naturally Occuring Metal
Vanadium (ppb)	Notification level = 50	N/A	0.62	ND - 1.5					Byproduct of drinking water chlorination
Vanadium (ppb)	Notification level = 50	N/A	18.3	13 - 23					Byproduct of drinking water chlorination

Infants, young children, and pregnant women are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of the materials used in your home's plumbing. If your water faucet has not been used for several hours, you can minimize the potential for lead exposure by flushing the faucet for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. Additional information is available from the USEPA Safe Drinking Water Hotline 1-800-426-4791 or at <http://www.epa.gov/safewater/lead>.

## Unregulated Contaminant Monitoring Rule (UCMR) results

USEPA requires public water systems to collect data for unregulated constituents in drinking water supplies under the Unregulated Contaminant Monitoring Rule 3 and 4. Currently, these constituents have no drinking water standards but may be regulated in the future. More information on this USEPA program can be found at <https://www.epa.gov/dwucmr>. The City of Roseville water was tested in 2013-2014 for UCMR3 and in 2019-2020 for UCMR4. While some constituents were detected, none at any level of human health concern.

## Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides that may come from a variety of sources such as agriculture, urban storm water runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, agricultural application and septic systems.
- Radioactive contaminants can be naturally occurring or be the result of oil and gas production and mining activities.
- In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (USEPA) and the California Department of Drinking Water prescribe regulations that limit the amount of certain

contaminants in water provided by public water systems.

- The City of Roseville is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at (800) 426-4791, or by visiting [epa.gov/safewater/lead](http://epa.gov/safewater/lead).

## Footnotes

- (1) Fluoride is added in order to help prevent dental cavities. The optimal fluoride level is 0.7 ppm.
- (2) There are no PHGs, MCLGs or mandatory standard health effects language for constituents with secondary drinking water standards because secondary MCLs are set on the basis of aesthetics.

## H2OH!

To help Roseville sustain its water supply, we are encouraging customers to adopt and continue water use efficiency practices and limit the amount of water used for any given purpose. Please take advantage of the valuable tips, rebate information and educational material the city offers and join in our effort to reduce our use by following these simple steps:



### Reduce your outdoor irrigation

Outdoor irrigation can account for up to 60% of your total water use.



### Check for leaks

Drips and breaks can waste hundreds of gallons of water each day. For more information check out the "how-to videos" at [roseville.ca.us/savewater](http://roseville.ca.us/savewater).



### Report water waste at [roseville.ca.us/waterwaste](http://roseville.ca.us/waterwaste)

Your eyes and ears are essential to help the city identify potential problem areas and educate our residents about unnecessary water waste.



### Commercial customers

Schedule a water-use review. We'll perform a thorough assessment of indoor and outdoor use to identify inefficiencies and make recommendations for improvement. Call (916) 774-5761 to schedule your appointment today.



### Schedule a Water Wise House Call

Let our expert analyze your water use and provide you with water saving tips and devices free of charge. Schedule your appointment or call today at: [roseville.ca.us/housecall](http://roseville.ca.us/housecall) or (916) 774-5761.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

[roseville.ca.us/eu](http://roseville.ca.us/eu)





**Parcel Report for**  
**017-101-008-000 6382 PHILLIP RD**

**Parcel Information**

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Land Use Description	VACANT, DRY FARM
Assessment Description	237.3 A SEC 14 15 11 5
Land Value	0
Structure Value	0
Acres	237.3

**Districts**

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High School District	ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT
Elementary School District	ROSEVILLE CITY SCHOOL DISTRICT
Fire District	ROSEVILLE CITY FIRE DEPARTMENT
Park District	N/A
Sewer District	N/A
Utility District	N/A
Water District	N/A

**Administrative**

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Tax Rate Area	005068
NPDES Area	
CLCA (Williamson Act Lands)	N/A
Dry Creek Fee Area	N/A
Traffic Fee District	Roseville

**Political**

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Board of Supervisor District	SUPERVISORIAL DISTRICT 2
City/County	
Sphere of Influence	N/A
Municipal Advisory Council Area	N/A

## Planning

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### Zoning

General Plan Land Use	City of Roseville
Community Plan Area	City of Roseville
Stream Setback	50 foot stream setback 100 foot stream setback N/A
Airport Overflight Zone	N/A
Tree Ordinance Area	N/A
Fire Severity Zone	LRA Moderate
Floodplain Zone	A

## Links

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[View Related Permit Documents](#)

[Permit Records](#)

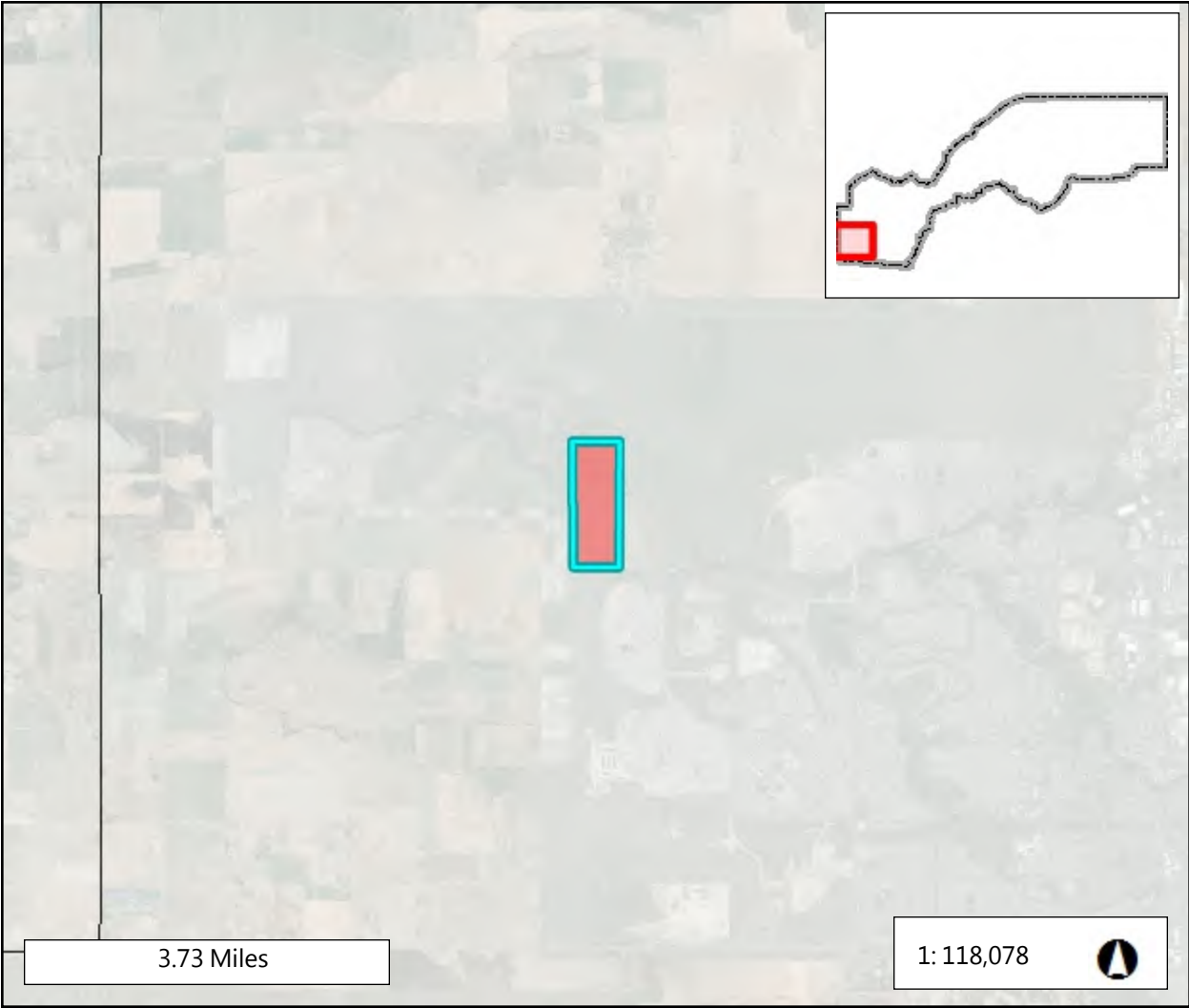
[Assessor's Map](#)

[Property Assessment Information](#)

[Property Tax Information](#)

[Zoning Description](#)

Parcel Map





# Property Report



**Assessor's Parcel Number: 017-101-008-000**

**03/08/2021**

**Situs Address**

6382 PHILLIP RD  
ROSEVILLE, CA 95747

**Secondary Addresses**

**Location**

Neighborhood Association:  
Elementary School District: ROSEVILLE ELEMENTARY SCHOOL DISTRICT  
High School District: ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT

**General Planning**

**Characteristics**

Project Stage:	Lot Area (Sq Ft):	10,292,718
Subdivision:	Lot Area (Acres):	236.29
Subdivision Code:	Lot Perimeter (Ft):	14,464
302 Number:	Developed Bldg (Sq Ft):	
Lot Number:	Undeveloped Bldg (Sq Ft):	
Redevelopment Area:	Potential Bldg (Sq Ft):	
Redevelopment Dist:	Developed Buildings:	
Existing Use: OPEN SPACE	Developed Units:	
Existing Use Class: PARK AND RECREATIONAL	Undeveloped Units:	
	Potential Units:	

<b><u>*Primary Planning Area</u></b>	<b><u>*Primary Parcel Number</u></b>	<b><u>*Primary Zoning</u></b>	<b><u>*Primary Landuse</u></b>
Infill	373	PD	P/QP

*\*The Zoning and Land Use designations provided in this property report are limited to the primary designations associated with this parcel, and are not necessarily the only applicable designations for this property. Please refer to the map display or an official Zoning and/or Land Use map to determine any subordinate designation applicable to this parcel. Visit <http://www.roseville.ca.us/zonlu11> for detailed landuse and zoning code information.*

*Disclaimer: This document was prepared for general inquiries only. The City of Roseville gains access from multi-jurisdictional databases and is not liable for errors or omissions that might occur. Official information concerning specific parcels should be obtained from recorded or adopted City documents.*



April 29, 2021

Mr. Trevor McKune  
Associate Risk Manager  
*sent via email* [TMcKune@panattoni.com](mailto:TMcKune@panattoni.com)

Panattoni Development Company, Inc.  
7887 E. Belleview Ave., Suite 475  
Denver, CO 80111

**Re: Limited Phase II Site Investigation  
6382 Phillip Road  
Roseville, California 95747  
ATC Project No.: NPPAN21029**

Dear Mr. McKune:

ATC Group Services LLC (ATC) has prepared this letter report for Panattoni Development Company Inc. (Panattoni) to present the results of the limited Phase II Site Investigation at the site located at 6382 Phillip Road in Roseville, California (Subject Property) (**Figure 1**). The purpose of this investigation was to provide an evaluation of potential environmental impacts to shallow soil from the historical orchards and potential application of herbicides and pesticides at in the eastern portion of the Subject Property.

#### **PROJECT BACKGROUND**

ATC understands that Panattoni plans to develop the Subject Property at 6382 Phillip Road in Roseville, California. Preliminary results of a Phase I ESA indicated the eastern portion of the Subject Property (undeveloped land) was depicted as an orchard on an aerial photographs dated 1937 and 1947. ATC conducted soil sampling of a 2-acre area on the east side of the Subject Property, just south of the Pleasant Grove Creek that was depicted as part of an orchard on aerial photographs dated 1937 and 1947.

#### **JOB SETUP AND PREPARATION**

ATC prepared a site-specific health and safety plan (HASP) prior to the commencement of fieldwork as required by the Occupational Health and Safety Administration (OSHA) Standard "Hazardous Waste Operations and Emergency Response" guidelines (29 CFR 1910.120), and by the California Occupational Health and Safety Administration (Cal-OSHA) "Hazardous Waste Operations and Emergency Response" guidelines (CCR Title 8, Section 5192). The HASP was kept at the job site at all times and was reviewed by the field staff before commencing field operations at the site.

Permits were not required for conducting this scope of work.

## FIELD WORK

### Soil Sampling

On April 2, 2021, ATC collected soil samples at four locations on the Subject Property.

Samples were collected using hand tools and contained in clean metal tubes. Once retrieved, soil samples were labeled, placed in a cooler with ice, and chilled to approximately 4° C pending transport to the analytical laboratory. Each location was then loosely backfilled with surrounding soil and spoils. No investigation derived waste (IDW) was generated during the activities.

Samples were collected at 1 foot below ground surface (bgs) and 2.5 feet bgs except for SB-4 where refusal was encountered at 1.5 feet bgs. The 2.5 foot sample was not analyzed.

Sample locations are shown on **Figure 2**. The field notes are included in **Attachment 1**.

### Laboratory Analysis

The collected soil samples were submitted to BC Laboratories of Bakersfield, California, a California state-certified laboratory under standard chain-of-custody protocol.

The composited soil samples were analyzed for organochlorine pesticides by Environmental Protection Agency (EPA) Method 8081A, organophosphorus pesticides by EPA method 8141A, chlorinated herbicides by EPA Method 8151A, and arsenic and lead by EPA Method 6010B.

Copies of the laboratory reports are included in **Attachment 2**.

## LABORATORY ANALYTICAL RESULTS

Provided below is a summary of the reported laboratory analytical results of the samples collected during the investigation.

### Organochlorine Pesticides

- No organochlorine pesticides were detected above the respective reporting limits in any of the four samples collected.

### Organo-Phosphorous Pesticides

- No organo-phosphorus pesticides were detected above the respective reporting limits in any of the four samples collected.

### Chlorinated Herbicides

- No chlorinated herbicides were detected above the respective reporting limits in any of the four samples collected.

### Arsenic

- Arsenic was detected above the respective reporting limits in all four soil samples from SB-1 through SB-4 at concentrations ranging from 2.6 milligram per kilogram (mg/kg) to 3.7 mg/kg.

### Lead

- Lead was detected above the respective reporting limits in all four soil samples from SB-1 through SB-4 at concentrations ranging from 3.5 mg/kg to 6.3 mg/kg.

Laboratory analytical data for detected constituents are summarized in **Table 1**.

## **COMPARISON TO APPLICABLE SCREENING LEVELS**

For the purpose of this investigation, ATC compared laboratory analytical data to the following applicable health-based screening levels.

### Health-Based Screening Levels

- San Francisco Bay- Regional Water Quality Control Board (SFBRWQCB) Environmental Screening Levels (ESL), July 2019 (Rev. 2), Table S-1, Direct Exposure Human Health Risk Levels; Residential and Commercial, Shallow Soil Exposure.

The respective ESLs for detected constituents are presented on **Table 1**. A summary comparison of the laboratory analytical results to the applicable health-based screening levels is provided below:

- Arsenic - All of the samples with detected arsenic had concentrations that exceeded both the Tier 1 ESL and the human health based Commercial ESL.
- Lead – All of the samples with detected lead had concentrations that exceeded the Tier 1 ESL, but not the human health based Commercial ESL.

Arsenic and lead were detected in soil at concentrations that are generally consistent with background levels for these naturally-occurring elements. Arsenic and lead were detected in soil at concentrations in excess of Tier 1 ESL values. Arsenic occurs naturally in California soils at concentrations in excess of Tier 1 and health-based Commercial ESLs. While a site-specific background concentration of arsenic for the project area has not been established, as measured by the U.S. Geological Survey (USGS), arsenic background in California soils that are not impacted by anthropogenic sources (N=72) range from 0.3 to 69 mg/kg with a mean of 6.6 mg/kg (Dragun and Chiasson 1991). Bradford et al. (1996) report background concentrations of arsenic and lead in 50 California soils collected from around the state in 1967. The overall range of arsenic across the state is between 0.6 and 11.0 mg/kg with a mean of 3.5 mg/kg. The overall range of lead across the state is between 12.4 and 97.1 mg/kg with a mean of 23.9 mg/kg. Of the nine soils collected closest to the Sacramento area, concentrations of arsenic range from 0.8 to 9.6 mg/kg with a mean of 3.7 mg/kg and concentrations of lead range from 12.4 to 34.3 mg/kg with a mean of 22.9 mg/kg.

None of the soil samples from the Subject Property contained arsenic or lead concentrations higher than these background levels. The lead concentrations detected in the soil samples

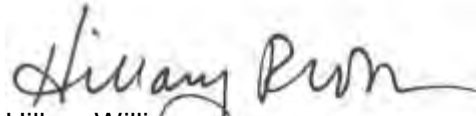
were greater than the Tier 1 ESL but below the Commercial ESL. Given that the arsenic concentrations ranged from 2.6 mg/kg to 3.7 mg/kg and the lead concentrations ranged from 3.5 mg/kg to 6.3 mg/kg, it is ATC's opinion that the above-referenced samples do not warrant segregation or removal under a commercial land use scenario, and therefore, no further investigation is warranted.

If you have any questions regarding this letter report, please contact our office at (209) 579-2221.

Sincerely,  
ATC Group Services LLC



Jeanne Homsey, PE  
Branch Manager  
[Jeanne.homsey@atcgs.com](mailto:Jeanne.homsey@atcgs.com)



Hillary Williams  
National Client Manager  
[Hillary.williams@atcgs.com](mailto:Hillary.williams@atcgs.com)

Attachments

Table 1: Summary of Soil Analytical Results – Pesticides, Herbicides, Arsenic & Lead

Figure 1: Site Vicinity Map

Figure 2: Site Plan

Attachment 1: Field Notes

Attachment 2: Laboratory Analytical Reports

**TABLE 1**  
**SUMMARY OF SOIL ANALYTICAL RESULTS - PESTICIDES, HERBICIDES, ARSENIC AND LEAD**  
**6382 Phillip Road, Roseville, California**  
 (Page 1 of 1)

Sample ID	Date Sampled	Organochlorine Pesticides*							Chlorinated Herbicides	Organo-Phosphorous Pesticide	Arsenic	Lead
		Chlordane	Heptachlor	Heptachlor Epoxide	4,4-DDD	4,4-DDE	4,4-DDT	Dieldrin				
SB-1-1'	04/02/21	<0.0010	<0.000086	<0.000017	<0.000064	<0.000095	<0.000040	<0.000036	ND	ND	3.3	6.3
SB-2-1'	04/02/21	<0.0010	<0.000086	<0.000017	<0.000064	<0.000095	<0.000040	<0.000036	ND	ND	3.7	5.2
SB-3-1'	04/02/21	<0.0010	<0.000086	<0.000017	<0.000064	<0.000095	<0.000040	<0.000036	ND	ND	2.8	7.0
SB-4-1'	04/02/21	<0.0010	<0.000086	<0.000017	<0.000064	<0.000095	<0.000040	<0.000036	ND	ND	2.6	3.5
<b>SFBRWQCB Tier I ESL<sup>[1]</sup></b>		0.0085	0.12	0.00018	2.7	0.33	0.0011	0.00046	--	--	0.067	0.32
<b>SFBRWQCB Commercial ESL<sup>[2]</sup></b>		2.2	0.53	0.28	12	8.3	8.5	0.16	--	--	0.31	320

**NOTES:**

All data reported in milligrams per kilogram (mg/kg).

Organochlorine Pesticides analyzed by EPA Method 8081A.

Organo-Phosphorous Pesticides analyzed by EPA Method 8141A

Chlorinated Herbicides analyzed by EPA Method 8151A

Arsenic and Lead analyzed by EPA Method 6010B.

\* Limited constituents are reported. See laboratory report for full list of constituents analysed.

< denotes not detected at or above the stated method detection limit.

ND denotes not detected at or above method detection limits. See laboratory report for individual detection limit.

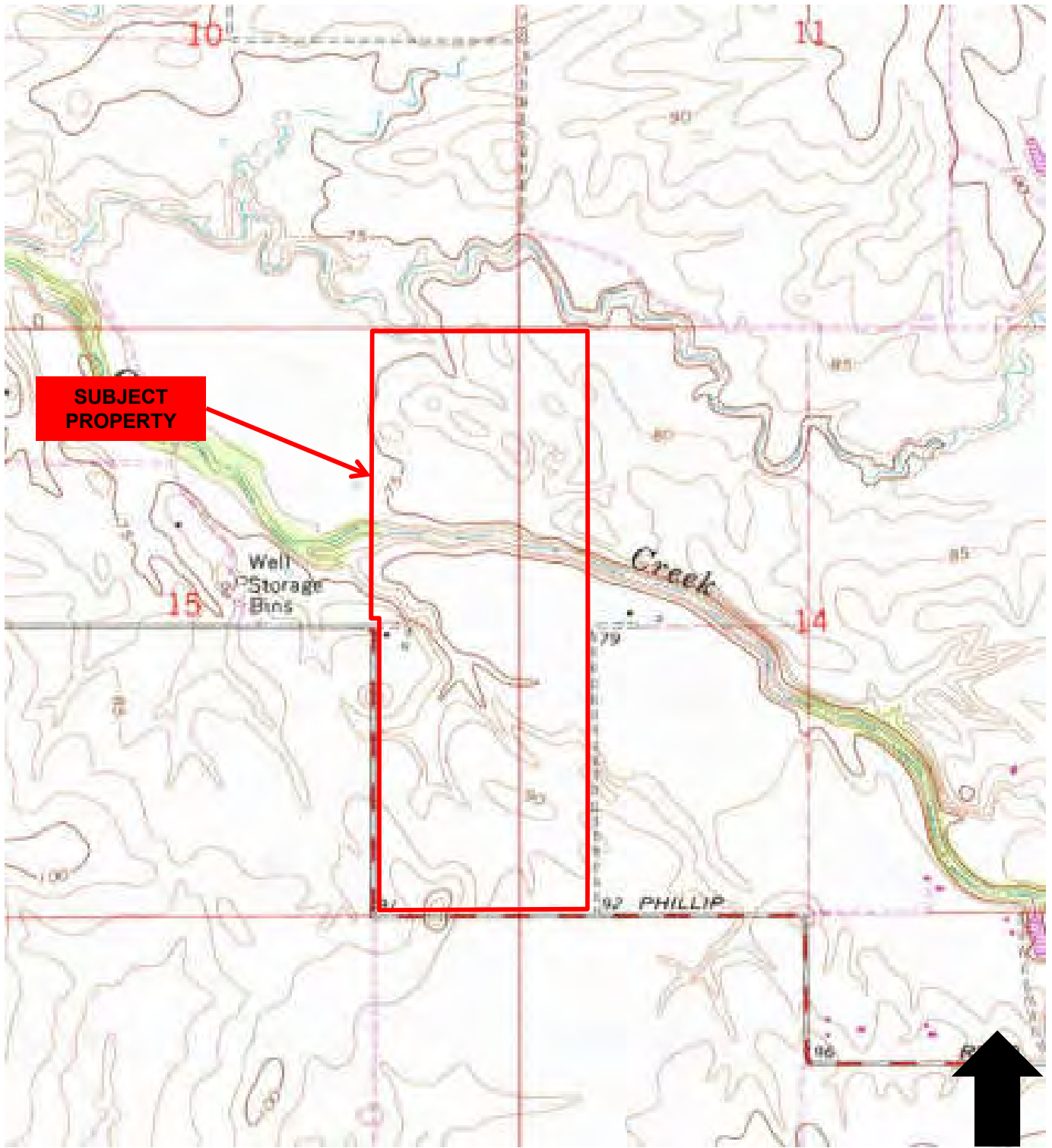
ESL - Environmental Screening Level, San Francisco Bay Regional Water Quality Control Board (SFBRWQCB), July, 2019 (Rev 2).

<sup>[1]</sup> - Tier 1 ESLs for soil reflect the lower of values that are protective of human health under a residential land use scenario, ecological terrestrial habitats, and leaching to groundwater and surface water. These values are intended to be protective of human health, potential ecological exposures, groundwater, and surface water resources under any land use scenario.


<sup>[2]</sup> - Commercial soil ESLs are human health-based screening levels for Commercial Land Use. These values are intended to be protective of potential human exposures to shallow soil under a commercial land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

**xxx** Represents a detected concentration in excess of the Tier 1 ESL, but equal to or less than the chemical-specific Commercial Health-Based ESL

**xxx** Represents a detected concentration in excess of the Tier 1 ESL and Commercial Health-Based ESL

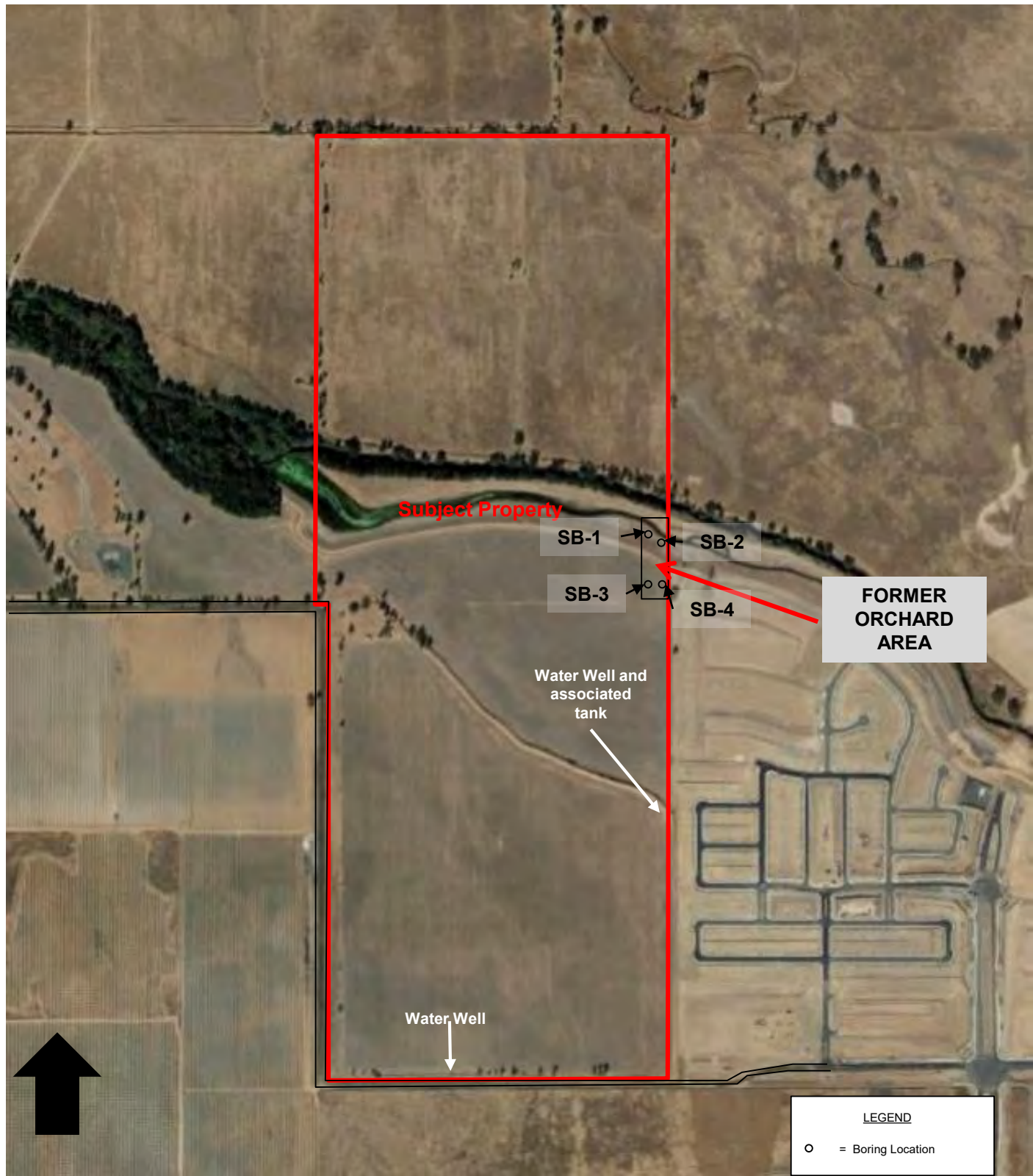


**SOURCE:** USGS Topographic Map, *Pleasant Grove, California* Quadrangle, 7.5 Minute Series, dated 1981 and *East Roseville, California* Quadrangle, 7.5 Minute Series, dated 1981.

 <b>ATC</b> — AN ATLAS COMPANY —	1117 Lone Palm Avenue, Suite 201b Modesto, California 95351 (209) 579-2221	
	PROJECT NO.: NPPAN21029	
	SCALE:1:24000	REVIEWED BY: JH
DRAWN BY: JS	DATE: 03/2021	FILE: SITE VICINITY

**FIGURE 1**  
**SITE VICINITY MAP**  
  
 ROSEVILLE 183  
 6382 PHILLIP ROAD  
 ROSEVILLE, CALIFORNIA 95747





SOURCE: Google Earth, 2020

**ATC** 1117 Lone Palm Avenue, Suite 201b  
 Modesto, California 95351  
 —AN ATLAS COMPANY— (209) 579-2221

PROJECT NO.: NPPAN21029		
	SCALE: N/A	REVIEWED BY: JH
DRAWN BY: JS	DATE: 04/2021	FILE: SITE PLAN

**FIGURE 2**  
**SITE PLAN**

ROSEVILLE 183  
 6382 PHILLIP ROAD  
 ROSEVILLE, CALIFORNIA 95747



# **ATTACHMENT 1**



ENVIRONMENTAL • GEOTECHNICAL  
BUILDING SCIENCES • MATERIALS TESTING

# Field Report

FLD-100

Revision 2.0

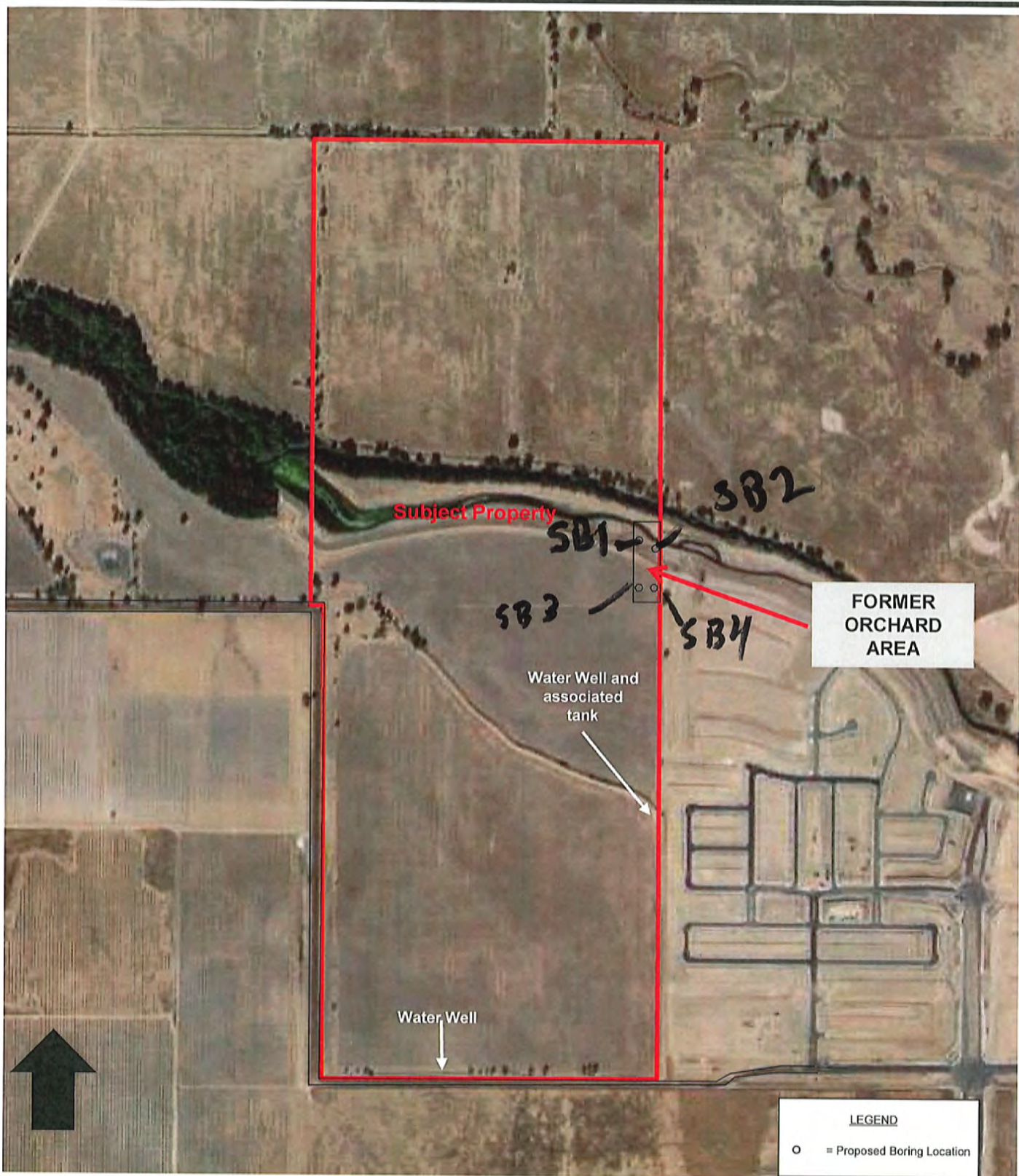
Feb-16

ATC Branch: Modesto, CA	Date: 4/2/21	Page 1 of 1
ATC Representative(s):	Project: <i>Agrostis 1B3</i>	
Role: Technician	Location: <i>Roseville</i>	
Contact Information:	Project No:	Task No: 06054
Scope of Work: <input type="checkbox"/> Monitoring <input type="checkbox"/> Assessment <input type="checkbox"/> Remediation <input type="checkbox"/> Closure	Weather: <i>Sunny</i>	Temperature: <i>70'S</i>
	Contractor:	

Time:	Comments:
940	Onsite - look for safe access to sample location
1030	Park truck safely - setup wash / Rinse buckets
1045	SBI - hand auger 38.803478 N - 121.393552 W ± 18 ft.
1052	SBI-1' (0.8' - 1.3') 0-0.5 sandy clay
1104	SBI-2.5 (2.3-2.8') - B 0.5-2.5 clay Badfill w/ native
<del>8:12</del>	SBI-1' (0.9-1.4') 38.803298 N
1138	SBI-2.5 (2.4-2.9') - 121.393287 0-0.5 sandy clay - brown 0.5-2.5 - clay
1216	SBI-1' (0.8-1.3') 38.802805 N -121.993689 14 bins
1233	SBI-2' (2.4-2.9') fine sandy silt
1308	SBI-1' (0.9-1.4') 38.802769 N 14 bins fine sand / silt
145	SBI-2.5 (2.0-2.8') - 121.393407 W
	Refusal at 2.2 cm / Hand auger of drive sampler
215	clean up leave site

Equipment Used:		
Contractor Hours (per Person):	Staff / Technician Hours:	Mileage:
Copies To:	Project Manager:	
	Reviewed By:	





SOURCE: Google Earth, 2020

**ATC** 1117 Lone Palm Avenue, Suite 201b  
 Modesto, California 95351  
 —AN ATLAS COMPANY— (209) 579-2221

PROJECT NO.: NPPAN21023

APPENDIX B	SCALE: N/A	REVIEWED BY: JH
DRAWN BY: JS	DATE: 03/2021	FILE: SITE PLAN

**FIGURE 1  
 PROPOSED BORING LOCATIONS**

ROSEVILLE 183  
 6382 PHILLIP ROAD  
 ROSEVILLE, CALIFORNIA 95747

## **ATTACHMENT 2**



Date of Report: 04/20/2021

Jeanne Homsey

ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

Client Project: NPPAN21029  
BCL Project: Panattoni 183  
BCL Work Order: 2110867  
Invoice ID: B413831

Enclosed are the results of analyses for samples received by the laboratory on 4/6/2021. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Contact Person: Molly Meyers  
Client Service Rep

Stuart Buttram  
Technical Director

Certifications: CA ELAP #1186; NV #CA00014; OR ELAP #4032-001; AK UST101

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**CHAIN-OF-CUSTODY FORM**

Turnaround: 10 day, 3 day, 2.8 hr, 7 day, 2 day, STANDARD, 5 day, 24 hr

Time: (working days)

Analyses Requested:

ATC Sample ID	Date	Time	Matrix	Water	Vapor	No.	Type	Preservative	H2SO4	Field ID	Organochlorine pesticides (EPA 8081A)	Organophosphorus pesticides (EPA 8041A)	Chlorinated herbicides (EPA 8151A)	Lead & Arsenic (EPA 6010B)	Notes/Comment
ASB1-1	4/2/21	10:52	soil				Truck	none			✓	✓	✓	✓	Hold
ASB1-2.5	4/2/21	11:04	soil								✓	✓	✓	✓	Hold
ASB2-1	4/2/21	11:27	soil								✓	✓	✓	✓	Hold
ASB2-2.5	4/2/21	11:38	soil								✓	✓	✓	✓	Hold
ASB3-1	4/2/21	12:16	soil								✓	✓	✓	✓	Hold
ASB3-2.5	4/2/21	12:33	soil								✓	✓	✓	✓	Hold
ASB4-1	4/2/21	13:08	soil								✓	✓	✓	✓	Hold

Additional Comments: Hold ASB1-1, 2.5; ASB2-2.5 & ASB3-2.5

Relinquished By: John Sellman Date/Time: 4/5/21 12:50 Received By: [Signature] Date/Time: 4/6/21 12:50

Relinquished By: [Signature] Date/Time: 4/6/21 18:30 Received By: [Signature] Date/Time: 4/6/21 18:30

Relinquished By: [Signature] Date/Time: 4/6/21 22:30 Received By: [Signature] Date/Time: 4/6/21 22:30

Sample Condition: Over Yes \_\_\_ No \_\_\_ On Ice Yes \_\_\_ No \_\_\_ Cooler Temp: \_\_\_ Temperature Method: \_\_\_

Page 1 of 1

White - Lab

Yellow - Lab

Pink - ATC

21-10867

**ATC**  
 ENVIRONMENTAL - BIOTECHNICAL  
 BUILDING SCIENCES - MATERIALS TESTING  
 Project Name: PANASONIC 183  
 Project Number: NPPAN21029 Task: 60001  
 Project Address: 8382 Philip Rd., Roseville, CA  
 Laboratory: BC Laboratories, Inc  
 Lab Address/Phone: 4100 Atlas Ct, Bakersfield, CA 93308  
 ATC Project Manager: Jeanne Hornsley  
 ATC PM Ph. No.: 209-579-2221  
 ATC Sampler: John Sellman

1117 Lone Palm Ave., Suite 201B  
 Modesto, CA 95351  
 Main Line: (209) 579-2221  
 Facsimile: (209) 579-2225  
 Client: Panaloni Development Company  
 Global ID: 60001  
 Contact: Molly Myers  
 Email: john.sellman@atcgs.com  
 Email: jeanne.hornsley@atcgs.com

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BC LABORATORIES INC.		COOLER RECEIPT FORM		Page 1 Of 1								
Submission #: <u>21-10867</u>												
SHIPPING INFORMATION Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Ontrac <input type="checkbox"/> Hand Delivery <input type="checkbox"/> BC Lab Field Service <input checked="" type="checkbox"/> Other <input type="checkbox"/> (Specify) _____			SHIPPING CONTAINER Ice Chest <input checked="" type="checkbox"/> None <input type="checkbox"/> Box <input type="checkbox"/> Other <input type="checkbox"/> (Specify) _____		FREE LIQUID YES <input type="checkbox"/> NO <input type="checkbox"/> W / S							
Refrigerant: Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/> Other <input type="checkbox"/> Comments:												
Custody Seals: Ice Chest <input type="checkbox"/> Containers <input type="checkbox"/> None <input checked="" type="checkbox"/> Comments:												
All samples received? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> All samples containers intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Description(s) match COC? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>												
COC Received <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Emissivity: <u>0.98</u> Container: <u>PE</u> Thermometer ID: <u>208</u>		Date/Time: <u>4/6 2230</u>								
		Temperature: (A) <u>1.1</u> °C / (C) <u>0.9</u> °C		Analyst Init: <u>EW</u>								
SAMPLE CONTAINERS			SAMPLE NUMBERS									
			1	2	3	4	5	6	7	8	9	10
QT PE UNPRES												
4oz / 8oz / 16oz PE UNPRES												
2oz C <sup>+</sup>												
QT INORGANIC CHEMICAL METALS												
INORGANIC CHEMICAL METALS 4oz / 8oz / 16oz												
PT CYANIDE												
PT NITROGEN FORMS												
PT TOTAL SULFIDE												
2oz NITRATE / NITRITE												
PT TOTAL ORGANIC CARBON												
PT CHEMICAL OXYGEN DEMAND												
PIA PHENOLICS												
40ml VOA VIAL TRAVEL BLANK												
40ml VOA VIAL												
QT EPA 1664												
PT ODOR												
RADIOLOGICAL												
BACTERIOLOGICAL												
40 ml VOA VIAL - 504												
QT EPA 503/603/610												
QT EPA 515.1/152												
QT EPA 525												
QT EPA 525 TRAVEL BLANK												
40ml EPA 547												
40ml EPA 531.1												
5oz EPA 548												
QT EPA 549												
QT EPA 8015M												
QT EPA 820												
8oz / 16oz / 32oz AMBER												
8oz / 16oz / 32oz IAR												
SOIL SLEEVE			A	A	A	A	A	A	A			
PCB VIAL												
PLASTIC BAG												
TEDLAR BAG												
FERROUS IRON												
ENCORE												
SMART KIT												
SUMMA CANISTER												

Comments:  
 Sample Numbering Completed By: EW Date/Time: 4-7-21 2034  
 A = Actual / C = Corrected

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			
2110867-01	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 10:52
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB1-1'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			
2110867-02	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 11:04
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB1-2.5'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			
2110867-03	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 11:27
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB2-1'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			
2110867-04	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 11:38
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB2-2.5'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			
2110867-05	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 12:16
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB3-1'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			
2110867-06	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 12:33
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB3-2.5'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			
2110867-07	<b>COC Number:</b>	---	<b>Receive Date:</b>	04/06/2021 22:30
	<b>Project Number:</b>	---	<b>Sampling Date:</b>	04/02/2021 13:08
	<b>Sampling Location:</b>	---	<b>Sample Depth:</b>	---
	<b>Sampling Point:</b>	SB4-1'	<b>Lab Matrix:</b>	Solids
	<b>Sampled By:</b>	---	<b>Sample Type:</b>	Soil
	<hr/>			

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Organochlorine Pesticides (EPA Method 8081A)

<b>BCL Sample ID:</b> 2110867-01	<b>Client Sample Name:</b> SB1-1', 4/2/2021 10:52:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Aldrin	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	0.000038	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	0.000048	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	0.000037	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.050	0.0010	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	0.000064	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	0.000095	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	0.000040	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	0.000036	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	0.000020	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	0.000034	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	0.000026	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	0.000065	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	0.000086	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	0.000017	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	0.000094	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.050	0.0014	EPA-8081A	ND		1
TCMX (Surrogate)	11.1	%	20 - 130 (LCL - UCL)		EPA-8081A		A20	1
Decachlorobiphenyl (Surrogate)	46.5	%	40 - 130 (LCL - UCL)		EPA-8081A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	04/13/21 11:40	04/13/21 19:09	HKS	GC-17	0.990	B105928	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

<b>BCL Sample ID:</b> 2110867-01	<b>Client Sample Name:</b> SB1-1', 4/2/2021 10:52:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Azinphos methyl	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Bolstar	ND	mg/kg	0.010	0.0058	EPA-8141A	ND		1
Chlorpyrifos	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Coumaphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Demeton O/S	ND	mg/kg	0.010	0.0046	EPA-8141A	ND		1
Diazinon	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Dichlorvos	ND	mg/kg	0.010	0.0026	EPA-8141A	ND		1
Disulfoton	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Ethoprop	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Fensulfothion	ND	mg/kg	0.010	0.0017	EPA-8141A	ND		1
Fenthion	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Merphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Methyl parathion	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Mevinphos	ND	mg/kg	0.010	0.0056	EPA-8141A	ND		1
Naled	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Phorate	ND	mg/kg	0.010	0.0066	EPA-8141A	ND		1
Ronnel (Fenclorphos)	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Stirophos (Tetrachlorvinphos)	ND	mg/kg	0.010	0.0075	EPA-8141A	ND		1
Tokuthion (Prothiofos)	ND	mg/kg	0.010	0.0063	EPA-8141A	ND		1
Trichloronate	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Triphenylphosphate (Surrogate)	86.4	%	40 - 120 (LCL - UCL)		EPA-8141A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8141A	04/12/21 13:30	04/13/21 14:58	OLH	GC-18	1.007	B106137	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Chlorinated Herbicides (EPA Method 8151A)

<b>BCL Sample ID:</b> 2110867-01	<b>Client Sample Name:</b> SB1-1', 4/2/2021 10:52:00AM
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Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
2,4-D	ND	mg/kg	0.020	0.0030	EPA-8151A	ND		1
2,4-DB	ND	mg/kg	0.040	0.0067	EPA-8151A	ND		1
Dalapon	ND	mg/kg	0.050	0.0068	EPA-8151A	ND		1
Dicamba	ND	mg/kg	0.0020	0.00057	EPA-8151A	ND		1
Dichloroprop	ND	mg/kg	0.020	0.0037	EPA-8151A	ND		1
Dinoseb	ND	mg/kg	0.0070	0.0020	EPA-8151A	ND		1
2,4,5-T	ND	mg/kg	0.0030	0.0011	EPA-8151A	ND		1
2,4,5-TP (Silvex)	ND	mg/kg	0.0030	0.00073	EPA-8151A	ND		1
2,4-Dichlorophenylacetic acid (Surrogate)	49.7	%	40 - 120 (LCL - UCL)		EPA-8151A			1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-8151A	04/13/21 13:00	04/14/21	20:14	OLH	GC-8	1.003	B105935	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2110867-01	<b>Client Sample Name:</b> SB1-1', 4/2/2021 10:52:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Arsenic	3.3	mg/kg	1.0	0.40	EPA-6010B	ND		1
Lead	6.3	mg/kg	2.5	0.41	EPA-6010B	ND		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	04/14/21 11:45	04/15/21 13:31		JCC	PE-OP3	0.980	B105958	EPA 3050B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Organochlorine Pesticides (EPA Method 8081A)

<b>BCL Sample ID:</b> 2110867-03	<b>Client Sample Name:</b> SB2-1', 4/2/2021 11:27:00AM
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Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Aldrin	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	0.000038	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	0.000048	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	0.000037	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.050	0.0010	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	0.000064	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	0.000095	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	0.000040	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	0.000036	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	0.000020	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	0.000034	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	0.000026	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	0.000065	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	0.000086	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	0.000017	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	0.000094	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.050	0.0014	EPA-8081A	ND		1
TCMX (Surrogate)	23.8	%	20 - 130 (LCL - UCL)		EPA-8081A			1
Decachlorobiphenyl (Surrogate)	49.2	%	40 - 130 (LCL - UCL)		EPA-8081A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	04/13/21 11:40	04/13/21 19:23	HKS	GC-17	1.014	B105928	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

<b>BCL Sample ID:</b> 2110867-03	<b>Client Sample Name:</b> SB2-1', 4/2/2021 11:27:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Azinphos methyl	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Bolstar	ND	mg/kg	0.010	0.0058	EPA-8141A	ND		1
Chlorpyrifos	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Coumaphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Demeton O/S	ND	mg/kg	0.010	0.0046	EPA-8141A	ND		1
Diazinon	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Dichlorvos	ND	mg/kg	0.010	0.0026	EPA-8141A	ND		1
Disulfoton	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Ethoprop	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Fensulfothion	ND	mg/kg	0.010	0.0017	EPA-8141A	ND		1
Fenthion	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Merphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Methyl parathion	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Mevinphos	ND	mg/kg	0.010	0.0056	EPA-8141A	ND		1
Naled	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Phorate	ND	mg/kg	0.010	0.0066	EPA-8141A	ND		1
Ronnel (Fenchlorphos)	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Stirophos (Tetrachlorvinphos)	ND	mg/kg	0.010	0.0075	EPA-8141A	ND		1
Tokuthion (Prothiofos)	ND	mg/kg	0.010	0.0063	EPA-8141A	ND		1
Trichloronate	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Triphenylphosphate (Surrogate)	48.0	%	40 - 120 (LCL - UCL)		EPA-8141A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8141A	04/12/21 13:30	04/13/21 15:28	OLH	GC-18	1.014	B106137	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Chlorinated Herbicides (EPA Method 8151A)

BCL Sample ID: 2110867-03		Client Sample Name: SB2-1', 4/2/2021 11:27:00AM							
Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #	
2,4-D	ND	mg/kg	0.020	0.0030	EPA-8151A	ND		1	
2,4-DB	ND	mg/kg	0.040	0.0067	EPA-8151A	ND		1	
Dalapon	ND	mg/kg	0.050	0.0068	EPA-8151A	ND		1	
Dicamba	ND	mg/kg	0.0020	0.00057	EPA-8151A	ND		1	
Dichloroprop	ND	mg/kg	0.020	0.0037	EPA-8151A	ND		1	
Dinoseb	ND	mg/kg	0.0070	0.0020	EPA-8151A	ND		1	
2,4,5-T	ND	mg/kg	0.0030	0.0011	EPA-8151A	ND		1	
2,4,5-TP (Silvex)	ND	mg/kg	0.0030	0.00073	EPA-8151A	ND		1	
2,4-Dichlorophenylacetic acid (Surrogate)	18.2	%	40 - 120 (LCL - UCL)		EPA-8151A		S09	1	

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-8151A	04/13/21 13:00	04/14/21	20:37	OLH	GC-8	1.010	B105935	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2110867-03	<b>Client Sample Name:</b> SB2-1', 4/2/2021 11:27:00AM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Arsenic	3.7	mg/kg	1.0	0.40	EPA-6010B	ND		1
Lead	5.2	mg/kg	2.5	0.41	EPA-6010B	ND		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	04/14/21 11:45	04/15/21 13:16		JCC	PE-OP3	1	B105958	EPA 3050B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Organochlorine Pesticides (EPA Method 8081A)

<b>BCL Sample ID:</b> 2110867-05	<b>Client Sample Name:</b> SB3-1', 4/2/2021 12:16:00PM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Aldrin	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	0.000038	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	0.000048	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	0.000037	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.050	0.0010	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	0.000064	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	0.000095	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	0.000040	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	0.000036	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	0.000020	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	0.000034	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	0.000026	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	0.000065	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	0.000086	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	0.000017	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	0.000094	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.050	0.0014	EPA-8081A	ND		1
TCMX (Surrogate)	12.8	%	20 - 130 (LCL - UCL)		EPA-8081A		A20	1
Decachlorobiphenyl (Surrogate)	40.9	%	40 - 130 (LCL - UCL)		EPA-8081A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	04/13/21 11:40	04/13/21 19:38	HKS	GC-17	0.984	B105928	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

<b>BCL Sample ID:</b> 2110867-05	<b>Client Sample Name:</b> SB3-1', 4/2/2021 12:16:00PM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Azinphos methyl	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Bolstar	ND	mg/kg	0.010	0.0058	EPA-8141A	ND		1
Chlorpyrifos	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Coumaphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Demeton O/S	ND	mg/kg	0.010	0.0046	EPA-8141A	ND		1
Diazinon	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Dichlorvos	ND	mg/kg	0.010	0.0026	EPA-8141A	ND		1
Disulfoton	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Ethoprop	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Fensulfothion	ND	mg/kg	0.010	0.0017	EPA-8141A	ND		1
Fenthion	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Merphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Methyl parathion	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Mevinphos	ND	mg/kg	0.010	0.0056	EPA-8141A	ND		1
Naled	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Phorate	ND	mg/kg	0.010	0.0066	EPA-8141A	ND		1
Ronnel (Fenchlorphos)	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Stirophos (Tetrachlorvinphos)	ND	mg/kg	0.010	0.0075	EPA-8141A	ND		1
Tokuthion (Prothiofos)	ND	mg/kg	0.010	0.0063	EPA-8141A	ND		1
Trichloronate	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Triphenylphosphate (Surrogate)	64.6	%	40 - 120 (LCL - UCL)		EPA-8141A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8141A	04/12/21 13:30	04/13/21 15:57	OLH	GC-18	1.007	B106137	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Chlorinated Herbicides (EPA Method 8151A)

BCL Sample ID: 2110867-05		Client Sample Name: SB3-1', 4/2/2021 12:16:00PM							
Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #	
2,4-D	ND	mg/kg	0.020	0.0030	EPA-8151A	ND		1	
2,4-DB	ND	mg/kg	0.040	0.0067	EPA-8151A	ND		1	
Dalapon	ND	mg/kg	0.050	0.0068	EPA-8151A	ND		1	
Dicamba	ND	mg/kg	0.0020	0.00057	EPA-8151A	ND		1	
Dichloroprop	ND	mg/kg	0.020	0.0037	EPA-8151A	ND		1	
Dinoseb	ND	mg/kg	0.0070	0.0020	EPA-8151A	ND		1	
2,4,5-T	ND	mg/kg	0.0030	0.0011	EPA-8151A	ND		1	
2,4,5-TP (Silvex)	ND	mg/kg	0.0030	0.00073	EPA-8151A	ND		1	
2,4-Dichlorophenylacetic acid (Surrogate)	40.3	%	40 - 120 (LCL - UCL)		EPA-8151A			1	

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-8151A	04/13/21 13:00	04/14/21	23:18	OLH	GC-8	1.010	B105935	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2110867-05	<b>Client Sample Name:</b> SB3-1', 4/2/2021 12:16:00PM
----------------------------------	--

Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Arsenic	2.8	mg/kg	1.0	0.40	EPA-6010B	ND		1
Lead	7.0	mg/kg	2.5	0.41	EPA-6010B	ND		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	04/14/21 11:45	04/15/21 13:33		JCC	PE-OP3	0.971	B105958	EPA 3050B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Organochlorine Pesticides (EPA Method 8081A)

<b>BCL Sample ID:</b> 2110867-07	<b>Client Sample Name:</b> SB4-1', 4/2/2021 1:08:00PM
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Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Aldrin	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	0.000038	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	0.000048	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	0.000037	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.050	0.0010	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	0.000064	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	0.000095	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	0.000040	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	0.000036	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	0.000020	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	0.000034	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	0.000026	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	0.000065	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	0.000018	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	0.000086	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	0.000017	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	0.000094	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.050	0.0014	EPA-8081A	ND		1
TCMX (Surrogate)	19.8	%	20 - 130 (LCL - UCL)		EPA-8081A		A20	1
Decachlorobiphenyl (Surrogate)	48.0	%	40 - 130 (LCL - UCL)		EPA-8081A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	04/13/21 11:40	04/13/21 19:53	HKS	GC-17	0.997	B105928	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

<b>BCL Sample ID:</b> 2110867-07	<b>Client Sample Name:</b> SB4-1', 4/2/2021 1:08:00PM
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Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Azinphos methyl	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Bolstar	ND	mg/kg	0.010	0.0058	EPA-8141A	ND		1
Chlorpyrifos	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Coumaphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Demeton O/S	ND	mg/kg	0.010	0.0046	EPA-8141A	ND		1
Diazinon	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Dichlorvos	ND	mg/kg	0.010	0.0026	EPA-8141A	ND		1
Disulfoton	ND	mg/kg	0.010	0.0055	EPA-8141A	ND		1
Ethoprop	ND	mg/kg	0.010	0.0048	EPA-8141A	ND		1
Fensulfothion	ND	mg/kg	0.010	0.0017	EPA-8141A	ND		1
Fenthion	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Merphos	ND	mg/kg	0.010	0.0062	EPA-8141A	ND		1
Methyl parathion	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Mevinphos	ND	mg/kg	0.010	0.0056	EPA-8141A	ND		1
Naled	ND	mg/kg	0.010	0.0060	EPA-8141A	ND		1
Phorate	ND	mg/kg	0.010	0.0066	EPA-8141A	ND		1
Ronnel (Fenclorophos)	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Stirophos (Tetrachlorvinphos)	ND	mg/kg	0.010	0.0075	EPA-8141A	ND		1
Tokuthion (Prothiofos)	ND	mg/kg	0.010	0.0063	EPA-8141A	ND		1
Trichloronate	ND	mg/kg	0.010	0.0061	EPA-8141A	ND		1
Triphenylphosphate (Surrogate)	41.4	%	40 - 120 (LCL - UCL)		EPA-8141A			1

Run #	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8141A	04/12/21 13:30	04/13/21 16:27	OLH	GC-18	0.987	B106137	EPA 3550B

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1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
**Project:** Panattoni 183  
**Project Number:** NPPAN21029  
**Project Manager:** Jeanne Homsey

### Chlorinated Herbicides (EPA Method 8151A)

BCL Sample ID: 2110867-07		Client Sample Name: SB4-1', 4/2/2021 1:08:00PM						
Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
2,4-D	ND	mg/kg	0.020	0.0030	EPA-8151A	ND		1
2,4-DB	ND	mg/kg	0.040	0.0067	EPA-8151A	ND		1
Dalapon	ND	mg/kg	0.050	0.0068	EPA-8151A	ND		1
Dicamba	ND	mg/kg	0.0020	0.00057	EPA-8151A	ND		1
Dichloroprop	ND	mg/kg	0.020	0.0037	EPA-8151A	ND		1
Dinoseb	ND	mg/kg	0.0070	0.0020	EPA-8151A	ND		1
2,4,5-T	ND	mg/kg	0.0030	0.0011	EPA-8151A	ND		1
2,4,5-TP (Silvex)	ND	mg/kg	0.0030	0.00073	EPA-8151A	ND		1
2,4-Dichlorophenylacetic acid (Surrogate)	27.8	%	40 - 120 (LCL - UCL)		EPA-8151A		S09	1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-8151A	04/13/21 13:00	04/14/21	23:40	OLH	GC-8	0.993	B105935	EPA 3550B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Total Concentrations (TTLC)

<b>BCL Sample ID:</b> 2110867-07	<b>Client Sample Name:</b> SB4-1', 4/2/2021 1:08:00PM
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Constituent	Result	Units	PQL	MDL	Method	MB Bias	Lab Quals	Run #
Arsenic	2.6	mg/kg	1.0	0.40	EPA-6010B	ND		1
Lead	3.5	mg/kg	2.5	0.41	EPA-6010B	ND		1

Run #	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	04/14/21 11:45	04/15/21 13:35		JCC	PE-OP3	0.943	B105958	EPA 3050B

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Organochlorine Pesticides (EPA Method 8081A)

### Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
<b>QC Batch ID: B105928</b>						
Aldrin	B105928-BLK1	ND	mg/kg	0.00050	0.000018	
alpha-BHC	B105928-BLK1	ND	mg/kg	0.00050	0.000038	
beta-BHC	B105928-BLK1	ND	mg/kg	0.00050	0.000048	
delta-BHC	B105928-BLK1	ND	mg/kg	0.00050	0.000037	
gamma-BHC (Lindane)	B105928-BLK1	ND	mg/kg	0.00050	0.000018	
Chlordane (Technical)	B105928-BLK1	ND	mg/kg	0.050	0.0010	
4,4'-DDD	B105928-BLK1	ND	mg/kg	0.00050	0.000064	
4,4'-DDE	B105928-BLK1	ND	mg/kg	0.00050	0.000095	
4,4'-DDT	B105928-BLK1	ND	mg/kg	0.00050	0.000040	
Dieldrin	B105928-BLK1	ND	mg/kg	0.00050	0.000036	
Endosulfan I	B105928-BLK1	ND	mg/kg	0.00050	0.000020	
Endosulfan II	B105928-BLK1	ND	mg/kg	0.00050	0.000034	
Endosulfan sulfate	B105928-BLK1	ND	mg/kg	0.00050	0.000026	
Endrin	B105928-BLK1	ND	mg/kg	0.00050	0.000065	
Endrin aldehyde	B105928-BLK1	ND	mg/kg	0.00050	0.000018	
Heptachlor	B105928-BLK1	ND	mg/kg	0.00050	0.000086	
Heptachlor epoxide	B105928-BLK1	ND	mg/kg	0.00050	0.000017	
Methoxychlor	B105928-BLK1	ND	mg/kg	0.00050	0.000094	
Toxaphene	B105928-BLK1	ND	mg/kg	0.050	0.0014	
<b>TCMX (Surrogate)</b>	<b>B105928-BLK1</b>	<b>80.0</b>	<b>%</b>	<b>20 - 130 (LCL - UCL)</b>		
<b>Decachlorobiphenyl (Surrogate)</b>	<b>B105928-BLK1</b>	<b>91.8</b>	<b>%</b>	<b>40 - 130 (LCL - UCL)</b>		

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1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Organochlorine Pesticides (EPA Method 8081A)

### Quality Control Report - Laboratory Control Sample

Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Control Limits		Lab
								Percent Recovery	RPD	
<b>QC Batch ID: B105928</b>										
Aldrin	B105928-BS1	LCS	0.0032066	0.0049505	mg/kg	64.8		70 - 130		L01
gamma-BHC (Lindane)	B105928-BS1	LCS	0.0030977	0.0049505	mg/kg	62.6		60 - 140		
4,4'-DDT	B105928-BS1	LCS	0.0032132	0.0049505	mg/kg	64.9		60 - 140		
Dieldrin	B105928-BS1	LCS	0.0034696	0.0049505	mg/kg	70.1		70 - 130		
Endrin	B105928-BS1	LCS	0.0036667	0.0049505	mg/kg	74.1		60 - 140		
Heptachlor	B105928-BS1	LCS	0.0031396	0.0049505	mg/kg	63.4		60 - 140		
TCMX (Surrogate)	B105928-BS1	LCS	0.0056911	0.0099010	mg/kg	57.5		20 - 130		
Decachlorobiphenyl (Surrogate)	B105928-BS1	LCS	0.012327	0.019802	mg/kg	62.3		40 - 130		

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

Reported: 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Organochlorine Pesticides (EPA Method 8081A)

### Quality Control Report - Precision & Accuracy

Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery		Lab	
								RPD	Percent Recovery		
<b>QC Batch ID: B105928</b>		Used client sample: N									
Aldrin	MS	2110770-43	ND	0.0033576	0.0050847	mg/kg		66.0		50 - 140	
	MSD	2110770-43	ND	0.0031827	0.0049834	mg/kg	5.3	63.9	30	50 - 140	
gamma-BHC (Lindane)	MS	2110770-43	ND	0.0032600	0.0050847	mg/kg		64.1		50 - 140	
	MSD	2110770-43	ND	0.0030787	0.0049834	mg/kg	5.7	61.8	30	50 - 140	
4,4'-DDT	MS	2110770-43	ND	0.0035268	0.0050847	mg/kg		69.4		50 - 140	
	MSD	2110770-43	ND	0.0032050	0.0049834	mg/kg	9.6	64.3	30	50 - 140	
Dieldrin	MS	2110770-43	ND	0.0036410	0.0050847	mg/kg		71.6		40 - 140	
	MSD	2110770-43	ND	0.0034013	0.0049834	mg/kg	6.8	68.3	30	40 - 140	
Endrin	MS	2110770-43	ND	0.0038722	0.0050847	mg/kg		76.2		50 - 150	
	MSD	2110770-43	ND	0.0035548	0.0049834	mg/kg	8.5	71.3	30	50 - 150	
Heptachlor	MS	2110770-43	ND	0.0033119	0.0050847	mg/kg		65.1		60 - 140	
	MSD	2110770-43	ND	0.0031578	0.0049834	mg/kg	4.8	63.4	30	60 - 140	
TCMX (Surrogate)	MS	2110770-43	ND	0.0059102	0.010169	mg/kg		58.1		20 - 130	
	MSD	2110770-43	ND	0.0055841	0.0099668	mg/kg	5.7	56.0		20 - 130	
Decachlorobiphenyl (Surrogate)	MS	2110770-43	ND	0.013664	0.020339	mg/kg		67.2		40 - 130	
	MSD	2110770-43	ND	0.012380	0.019934	mg/kg	9.9	62.1		40 - 130	

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

### Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
<b>QC Batch ID: B106137</b>						
Azinphos methyl	B106137-BLK1	ND	mg/kg	0.010	0.0055	
Bolstar	B106137-BLK1	ND	mg/kg	0.010	0.0058	
Chlorpyrifos	B106137-BLK1	ND	mg/kg	0.010	0.0060	
Coumaphos	B106137-BLK1	ND	mg/kg	0.010	0.0062	
Demeton O/S	B106137-BLK1	ND	mg/kg	0.010	0.0046	
Diazinon	B106137-BLK1	ND	mg/kg	0.010	0.0048	
Dichlorvos	B106137-BLK1	ND	mg/kg	0.010	0.0026	
Disulfoton	B106137-BLK1	ND	mg/kg	0.010	0.0055	
Ethoprop	B106137-BLK1	ND	mg/kg	0.010	0.0048	
Fensulfothion	B106137-BLK1	ND	mg/kg	0.010	0.0017	
Fenthion	B106137-BLK1	ND	mg/kg	0.010	0.0062	
Merphos	B106137-BLK1	ND	mg/kg	0.010	0.0062	
Methyl parathion	B106137-BLK1	ND	mg/kg	0.010	0.0060	
Mevinphos	B106137-BLK1	ND	mg/kg	0.010	0.0056	
Naled	B106137-BLK1	ND	mg/kg	0.010	0.0060	
Phorate	B106137-BLK1	ND	mg/kg	0.010	0.0066	
Ronnel (Fenclorphos)	B106137-BLK1	ND	mg/kg	0.010	0.0061	
Stirophos (Tetrachlorvinphos)	B106137-BLK1	ND	mg/kg	0.010	0.0075	
Tokuthion (Prothiofos)	B106137-BLK1	ND	mg/kg	0.010	0.0063	
Trichloronate	B106137-BLK1	ND	mg/kg	0.010	0.0061	
<b>Triphenylphosphate (Surrogate)</b>	<b>B106137-BLK1</b>	<b>119</b>	<b>%</b>	<b>40 - 120 (LCL - UCL)</b>		

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ATC Group Services -Modesto  
1117 Lone Palm Avenue  
Modesto, CA 95351

**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

### Quality Control Report - Laboratory Control Sample

Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Control Limits		Lab	Quals
								Percent Recovery	RPD		
<b>QC Batch ID: B106137</b>											
Bolstar	B106137-BS1	LCS	0.080492	0.065574	mg/kg	123		50	130		
Chlorpyrifos	B106137-BS1	LCS	0.074918	0.065574	mg/kg	114		60	140		
Diazinon	B106137-BS1	LCS	0.028033	0.065574	mg/kg	42.8		40	120		
Methyl parathion	B106137-BS1	LCS	0.068197	0.065574	mg/kg	104		60	120		
Mevinphos	B106137-BS1	LCS	0.048197	0.065574	mg/kg	73.5		50	120		
Ronnel (Fenchlorphos)	B106137-BS1	LCS	0.068689	0.065574	mg/kg	105		50	120		
Stirophos (Tetrachlorvinphos)	B106137-BS1	LCS	0.066557	0.065574	mg/kg	102		60	140		
Triphenylphosphate (Surrogate)	B106137-BS1	LCS	0.096721	0.081967	mg/kg	118		40	120		

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Reported: 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Organo-Phosphorus Pesticide Analysis (EPA Method 8141A)

### Quality Control Report - Precision & Accuracy

Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery		Lab	
								RPD	Percent Recovery		
<b>QC Batch ID: B106137</b>		Used client sample: Y - Description: SB2-1', 04/02/2021 11:27									
Bolstar	MS	2110867-03	ND	0.029730	0.067568	mg/kg		44.0		40 - 140	
	MSD	2110867-03	ND	0.037129	0.066007	mg/kg	22.1	56.2	30	40 - 140	
Chlorpyrifos	MS	2110867-03	ND	0.028547	0.067568	mg/kg		42.2		40 - 130	
	MSD	2110867-03	ND	0.035644	0.066007	mg/kg	22.1	54.0	30	40 - 130	
Diazinon	MS	2110867-03	ND	0.035304	0.067568	mg/kg		52.2		40 - 120	
	MSD	2110867-03	ND	0.042409	0.066007	mg/kg	18.3	64.2	30	40 - 120	
Methyl parathion	MS	2110867-03	ND	0.027196	0.067568	mg/kg		40.2		40 - 125	
	MSD	2110867-03	ND	0.034323	0.066007	mg/kg	23.2	52.0	30	40 - 125	
Mevinphos	MS	2110867-03	ND	0.038514	0.067568	mg/kg		57.0		40 - 140	
	MSD	2110867-03	ND	0.046865	0.066007	mg/kg	19.6	71.0	30	40 - 140	
Ronnel (Fenclorphos)	MS	2110867-03	ND	0.029392	0.067568	mg/kg		43.5		40 - 120	
	MSD	2110867-03	ND	0.035149	0.066007	mg/kg	17.8	53.3	30	40 - 120	
Stirophos (Tetrachlorvinphos)	MS	2110867-03	ND	0.028885	0.067568	mg/kg		42.7		40 - 140	
	MSD	2110867-03	ND	0.035644	0.066007	mg/kg	20.9	54.0	30	40 - 140	
Triphenylphosphate (Surrogate)	MS	2110867-03	ND	0.041216	0.084459	mg/kg		48.8		40 - 120	
	MSD	2110867-03	ND	0.056271	0.082508	mg/kg	30.9	68.2		40 - 120	

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**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Chlorinated Herbicides (EPA Method 8151A)

### Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
<b>QC Batch ID: B105935</b>						
2,4-D	B105935-BLK1	ND	mg/kg	0.020	0.0030	
2,4-DB	B105935-BLK1	ND	mg/kg	0.040	0.0067	
Dalapon	B105935-BLK1	ND	mg/kg	0.050	0.0068	
Dicamba	B105935-BLK1	ND	mg/kg	0.0020	0.00057	
Dichloroprop	B105935-BLK1	ND	mg/kg	0.020	0.0037	
Dinoseb	B105935-BLK1	ND	mg/kg	0.0070	0.0020	
2,4,5-T	B105935-BLK1	ND	mg/kg	0.0030	0.0011	
2,4,5-TP (Silvex)	B105935-BLK1	ND	mg/kg	0.0030	0.00073	
<b>2,4-Dichlorophenylacetic acid (Surrogate)</b>	<b>B105935-BLK1</b>	<b>68.5</b>	<b>%</b>	<b>40 - 120 (LCL - UCL)</b>		

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**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Chlorinated Herbicides (EPA Method 8151A)

### Quality Control Report - Laboratory Control Sample

Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Control Limits		Lab
								Percent Recovery	RPD	
<b>QC Batch ID: B105935</b>										
2,4-D	B105935-BS1	LCS	0.054545	0.080808	mg/kg	67.5		50	120	
2,4-DB	B105935-BS1	LCS	0.10505	0.18182	mg/kg	57.8		50	120	
Dicamba	B105935-BS1	LCS	0.013468	0.020202	mg/kg	66.7		50	120	
Dichloroprop	B105935-BS1	LCS	0.054209	0.080808	mg/kg	67.1		50	120	
Dinoseb	B105935-BS1	LCS	0.023906	0.040404	mg/kg	59.2		50	120	
2,4,5-T	B105935-BS1	LCS	0.014478	0.020202	mg/kg	71.7		30	120	
2,4,5-TP (Silvex)	B105935-BS1	LCS	0.015488	0.020202	mg/kg	76.7		50	120	
2,4-Dichlorophenylacetic acid (Surrogate)	B105935-BS1	LCS	0.086195	0.13468	mg/kg	64.0		40	120	

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Reported: 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

## Chlorinated Herbicides (EPA Method 8151A)

### Quality Control Report - Precision & Accuracy

Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery	Control Limits		Lab Quals
									RPD	Percent Recovery	
<b>QC Batch ID: B105935</b>		Used client sample: N									
2,4-D	MS	2108269-80	ND	0.061462	0.079734	mg/kg		77.1		40 - 120	
	MSD	2108269-80	ND	0.056250	0.078947	mg/kg	8.9	71.2	30	40 - 120	
2,4-DB	MS	<b>2108269-80</b>	<b>ND</b>	<b>0.11528</b>	<b>0.17940</b>	<b>mg/kg</b>		<b>64.3</b>		<b>50 - 120</b>	
	MSD	<b>2108269-80</b>	<b>ND</b>	<b>0.081250</b>	<b>0.17763</b>	<b>mg/kg</b>	<b>34.6</b>	<b>45.7</b>	<b>30</b>	<b>50 - 120</b>	<b>Q02,Q03</b>
Dicamba	MS	2108269-80	ND	0.014950	0.019934	mg/kg		75.0		50 - 120	
	MSD	2108269-80	ND	0.013487	0.019737	mg/kg	10.3	68.3	30	50 - 120	
Dichloroprop	MS	2108269-80	ND	0.057475	0.079734	mg/kg		72.1		40 - 120	
	MSD	2108269-80	ND	0.053289	0.078947	mg/kg	7.6	67.5	30	40 - 120	
Dinoseb	MS	2108269-80	ND	0.029236	0.039867	mg/kg		73.3		40 - 130	
	MSD	2108269-80	ND	0.025329	0.039474	mg/kg	14.3	64.2	30	40 - 130	
2,4,5-T	MS	2108269-80	ND	0.016944	0.019934	mg/kg		85.0		30 - 120	
	MSD	2108269-80	ND	0.015132	0.019737	mg/kg	11.3	76.7	30	30 - 120	
2,4,5-TP (Silvex)	MS	2108269-80	ND	0.015947	0.019934	mg/kg		80.0		40 - 120	
	MSD	2108269-80	ND	0.013816	0.019737	mg/kg	14.3	70.0	30	40 - 120	
2,4-Dichlorophenylacetic acid (Surrogate)	MS	2108269-80	ND	0.098671	0.13289	mg/kg		74.3		40 - 120	
	MSD	2108269-80	ND	0.070724	0.13158	mg/kg	33.0	53.7		40 - 120	

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**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
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Project Manager: Jeanne Homsey

### Total Concentrations (TTL)

### Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
<b>QC Batch ID: B105958</b>						
Arsenic	B105958-BLK1	ND	mg/kg	1.0	0.40	
Lead	B105958-BLK1	ND	mg/kg	2.5	0.41	

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**Reported:** 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Total Concentrations (TTLC)

### Quality Control Report - Laboratory Control Sample

Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Control Limits		Lab	Quals
								Percent Recovery	RPD		
<b>QC Batch ID: B105958</b>											
Arsenic	B105958-BS1	LCS	18.857	20.000	mg/kg	94.3		75	125		
Lead	B105958-BS1	LCS	110.95	100.00	mg/kg	111		75	125		

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Reported: 04/20/2021 17:23  
Project: Panattoni 183  
Project Number: NPPAN21029  
Project Manager: Jeanne Homsey

### Total Concentrations (TTLC)

### Quality Control Report - Precision & Accuracy

Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery	Control Limits		Lab Quals
									RPD	Percent Recovery	
<b>QC Batch ID: B105958</b>		Used client sample: Y - Description: SB2-1', 04/02/2021 11:27									
Arsenic	DUP	2110867-03	3.6832	3.4868		mg/kg	5.5		20		
	MS	2110867-03	3.6832	17.990	20.000	mg/kg		71.5		75 - 125	Q03
	MSD	2110867-03	3.6832	18.415	20.000	mg/kg	2.3	73.7	20	75 - 125	Q03
Lead	DUP	2110867-03	5.2134	5.4486		mg/kg	4.4		20		
	MS	2110867-03	5.2134	87.546	100.00	mg/kg		82.3		75 - 125	
	MSD	2110867-03	5.2134	88.975	100.00	mg/kg	1.6	83.8	20	75 - 125	

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**Notes And Definitions**

- MDL Method Detection Limit
- ND Analyte Not Detected
- PQL Practical Quantitation Limit
- A20 Surrogate is low due to matrix interference. Interference verified through second extraction/analysis.
- L01 The Laboratory Control Sample Water (LCSW) recovery is not within laboratory established control limits.
- Q02 Matrix spike precision is not within the control limits.
- Q03 Matrix spike recovery(s) was(were) not within the control limits.
- S09 The surrogate recovery for this compound was not within the control limits.