



PHASE I ENVIRONMENTAL SITE ASSESSMENT

HOUSTON SCHOOL 4600 E ACAMPO ROAD ACAMPO, CALIFORNIA



PROJECT NUMBER: 2019-00013 April 2, 2019

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April 2, 2019 Project No. 2019-00013

Mr. Leonard Kahn Chief Business Officer 1305 E. Vine Street Lodi, CA 95240

Subject: Phase I Environmental Site Assessment

4600 E Acampo Road Acampo, CA 95220 APN: 017-310-01

Dear Mr. Kahn:

We are pleased to present the following report, which contains the findings and conclusions of our Phase I Environmental Site Assessment conducted for the subject site. This report was designed to provide a Phase I Environmental Site Assessment in compliance with the ASTM E 1527-13 Standard and is in accordance with the All Appropriate Inquiries (AAI) rule standard. This report is also developed in compliance with the *Department of Toxic Substances Control Phase I Site Assessment Advisory: School Property Evaluations, Revised September 5, 2001.* Findings for this project have been provided in the body of the report and are listed in the executive summary.

Petralogix Engineering, Inc. uses professionals who meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. As an environmental consulting company, we have the specific qualifications (based on education, professional certification, training, and experience) to assess properties. Petralogix has developed and performed the all appropriate inquiries in conformance with the standards and practices as set forth in 40 CFR 312.

We appreciate the opportunity to provide our expertise on this project and look forward to providing other services in the future. Please feel free to contact us if you have any questions.

Sincerely, Petralogix Engineering, Inc.

Tonya R. Scheftner, Project Geologist B.Sc. Geology, GIT No. 685

Tonya R. Schefoner

Daniel E. Kramer, President Professional Geologist No. 8657

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Daniel Edward Kramer

PHASE I ENVIRONMENTAL SITE ASSESSMENT – IMPORTANT CONSIDERATIONS AND LIMITATIONS

Contact Petralogix to Discuss all Questions

It is important to contact our firm whenever you have any questions. The value in retaining our company for your environmental consulting needs is that we are here to help and guide. No question or comment is unimportant to Petralogix. We can save our clients time, money, and confusion by discussing development components at critical times within a project's timeframe. We are here to help regarding possible environmental conditions that could affect your project.

Limitations of the Phase I Environmental Site Assessment (ESA)

When reviewing and considering the final Phase I ESA report it should be understood that it is not intended to be an all exhaustive end all review. Rather, a Phase I Environmental Site Assessment is written to provide database search results, third party information, observations, and professional opinions regarding a specific site for a specific project, under a specific timeframe.

There are many uncertainties that can exist about a property even with appropriate review being met under the requirements of the AAI and ASTM standards. Additional research can be performed to aid in a higher level of certainty about a site's historic environmental risk. The amount of research required to do this depends on the type of property, the risk tolerance of the client, and information developed in the course of the property review.

This Phase I ESA Report is useable for 180 days from the date of completion. The Report is produced for the client and project owner, and may not be used by a different entity or person without also satisfying the User's Responsibilities and having express consent from Petralogix Engineering, Inc.

Client & User Responsibilities

The ASTM Standard E1527-13 requires the user to be involved in the process and adequately inform professionals of their whole knowledge for a site. In order to meet the requirements to qualify for the innocent landowner defense within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) the following items must be performed.

- **<u>Required</u>** review title and judicial records for environmental liens or activities and use limitations (AULs).
- <u>Must</u> communicate any specialized knowledge or experience to the environmental professional that is material to recognized environmental conditions in connection to the property.
- <u>Must</u> communicate any actual knowledge of environmental liens or AULs encumbering the property to the environmental professional.
- **Shall** consider the relationship of the purchase price of the property to the fair market value. If the amount is lower, a written explanation of the lower value is required.
- <u>Must</u> communicate commonly known or reasonably ascertainable information about recognized environmental conditions in connection to the property to the environmental professional.



PHASE I ENVIRONMENTAL SITE ASSESSMENT 4600 E ACAMPO ROAD

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

4600 E ACAMPO ROAD

ACAMPO, CALIFORNIA

OUR PROJECT NO: 2019-00013

1.0 SUMMARY

Petralogix Engineering, Inc. has been retained by the Lodi Unified School District to conduct a Phase I Environmental Site Assessment for the property located at 4600 E Acampo Road, in Acampo, San Joaquin County, California. The site assessor parcel number (APN) is 017-310-01.

Our firm conducted a Public Records review, in which information was obtained from both federal and state databases. Petralogix uses Environmental Data Resources Inc. (EDR) to assist and supply many of these documents. In addition, we have supplemented this data with regional and local sources to determine whether or not obvious recognized or historically recognized environmental conditions (RECs) may exist (and/or be known to exist by regulatory agencies) for the site. The search radius for this investigation extended to adjoining properties, and properties within a search distance varying from one-eighth to one mile, depending on the information type that was being researched.

Background and past uses of the subject property were investigated in great detail. Sources describing the physical characteristics of the property, many of the surrounding properties, and the general region were compiled for review. These sources were studied in order to determine the topography, geologic setting, and groundwater depth and flow direction beneath the property. Site reconnaissance of the subject property was also performed. Immediate surroundings were also reviewed during our site reconnaissance. The complete data review and summary required for compliance (under the ASTM and AAI standards) can be found in the body of this document. This assessment was conducted under the supervision of Daniel E. Kramer, Chief Professional Geologist (PG#8657) and President of Petralogix.



1.1 Executive Summary

1.1.1 Findings

The site consists of the Houston K – 8 School campus. The overall parcel is approximately 8.57 acres in size. The campus includes permanent and portable classrooms located in the western portion of the site and a large field in the eastern portion of the site. The parcel is fenced. The general vicinity consists of residential and agricultural use with some commercial. The property was vacant land that may have been used for agriculture prior to 1940 based on one aerial photograph dated 1937. Pesticides and herbicides may have been applied to the subject property during agricultural use, however, this site was reportedly purchased in 1904 by the Lodi Unified School District, with no known agricultural use reported. This is considered a *de minimis* condition. Considering the long period of time that the school has already been developed, the short period of time that the site would have been exposed to agricultural use, the lack of records showing storage or use of agricultural pesticides on the site, the site reportedly purchased by the school district in 1904, and the multiple historic site developments without incidence related to pesticides, agricultural use is not considered to be an environmental concern.

Based on the historical aerial photographs and topographic maps, the subject property was vacant land from at least 1894 and a school (North School, Houston School), from at least 1908 to present. The western portion of the subject property may have had three historic structures present in 1937 and removed by 1940. A portion of the land may have been farmed in 1937; the photographs from 1940 to present do not indicate agricultural use. Surrounding land appears to have been primarily agricultural land developed into residential and residential agricultural lots over time. The majority of structures on the campus appear built-up by 1975, with potential demolition of up to three small structures between 1937 to 1940. The location of the previous structures appears developed in areas replaced with asphalt and/or other structures and therefore not considered an environmental concern for the subject property. Lead and asbestos are not a required part of a Phase I ESA evaluation under the CERCLA ASTM Standard when a structure remains intact, and we are not certified asbestos and lead experts.

The subject property (4600 E Acampo Road) is listed on the UST and HIST UST database, with the facility type reported as a School. There is one historic 550-gallon regular fuel UST listed. A review of San Joaquin County Environmental Health records for the site (section 8.2.1) indicate the removal of the 500-gallon UST occurred on June 22, 1987. Records indicate the San Joaquin County Environmental Health Department (EHD) was onsite for inspection during removal, that no odor of petroleum was observed, and soil samples obtained during removal indicate TPH was non-detect; EHD issued a "No Further Action Required" letter on February 16, 1994. The former UST is therefore not considered a REC to the subject property.

Three pole-mounted transformers were observed adjacent the southern boundary and one pole-mounted transformer was observed across E Acampo Road near the northern boundary of the subject property. No leaking was observed. Three ground-mounted transformers were observed in good condition located within the subject property boundary. Based on the locations and observed conditions, the transformers are not considered an environmental concern.

Surrounding land appears to have been primarily agricultural land developed into residential and residential agricultural lots over time, with some commercial and industrial use interspersed. Five underground storage tanks (USTs), and two leaking underground storage tank (LUST) sites were



ENVIRONMENTAL PROFESSIONAL?

A person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the presence of releases or threatened releases (per ASTM Standards E1527)

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In California such a person must hold a current Professional Engineer's or Professional Geologist's license.

reported within 0.25 mile of the subject property. Based on the site conditions, groundwater gradient, regulatory status, and/or distances of the USTs, the USTs do not constitute a REC to the site. Based on the regulatory status and distance from the subject property, the two LUST sites reported do not constitute recognized environmental conditions to the subject property.

1.1.2 Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 4600 E

Acampo Road, Acampo, California, (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment identified no recognized environmental conditions (RECs) in connection with the subject property.

This assessment has identified the following *de minimis* conditions:

- Pesticides and herbicides may have been applied to the subject property during possible agricultural use prior to 1940. This is considered a *de minimis* condition. Considering the long period of time that the school has already been developed, the short period of time that the site would have been exposed to agricultural use, the lack of records showing storage or use of agricultural pesticides on the site, the site reportedly purchased by the school district in 1904, and the multiple historic site developments without incidence related to pesticides, agricultural use is not considered to be an environmental concern. This is considered a *de minimis* condition.
- Minor staining observed in parking lots.

1.1.3 Recommendations

No further investigation recommended.

2.0 INTRODUCTION

2.1 Purpose

In order to obtain State funding for school property acquisition or new construction, the California Educational Code (CEC) § 17213.1 requires a school district to conduct a comprehensive Phase I Environmental Site Assessments (ESA) be conducted to determine whether there has been, or may have been, a release of hazardous materials or the presence of naturally occurring hazardous material. The CEC requires DTSC to review the Phase I ESA and to make a determination regarding any need for further action or remediation. The main objective of any study should be to determine current and/or past occupants (or surrounding land uses) which could adversely impact property development, the environment, or the human health.



Performance of a Phase I Environmental Site Assessment according to ASTM Standard E1527-13 and the All Appropriate Inquiries (AAI) rule satisfies one of the requirements to qualify for landowner liability protections (LLPs) within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). Under the Education Code, DTSC's review of Phase I ESAs is performed for the sole purpose of identifying RECs at the school site in accordance with the requirements of the Education Code, for determination of further investigation if necessary. DTSC's approval of a Phase I pursuant to Education Code § 17213.1(a) does not establish confirmation that the "All Appropriate Inquiry" has been conducted within the meaning of CERCLA.

The purpose of this Phase I Environmental Site Assessment is to identify to the extent feasible, pursuant to the processes prescribed by the AAI rule and in ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, recognized environmental conditions in connection with the property. Additional investigative procedures, designed to meet the due diligence criteria specified by many lending institutions, have also been implemented. As defined by ASTM¹ E1527-13, §1.1.1, the term "recognized environmental conditions" or (REC) refers to:

"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."

<u>Under CERCLA the definition of a **release** is given as:</u>

42 U.S.C. § 9601(22) defines a "**release**" as "any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substances or pollutant or contaminant."

It is important to note the issuance and consideration of Business Recognized Environmental Concerns, Historic Recognized Environmental Concerns (HREC), and/or Controlled Recognized Environmental Concerns (CREC). Each of these items is more clearly defined in the regulatory literature and standards. We have considered the application of these definitions as part of this review. We do this to help determine impact significance for sites which once had items of recognized concern due to use and or historic practice, but for which a cleanup or change of regulatory law and regulation has removed the hazardous condition from the site.



¹ American Society for Testing and Materials, www.astm.org

ASTM STANDARDS AND REQUIREMENTS

Phase I ESAs must be conducted in accordance with the current version of American Society for Testing and Materials International (ASTM) Standard E1527 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", ASTM International in conjunction with ASTM Standard E1528 "Standard Practice for Environmental Site Assessments: Transaction Screen Process", ASTM International. For referenced ASTM standards, visit the ASTM website, www.astm.org, or contact ASTM Customer Service at service@astm.org. Contact Petralogix to discuss these requirements in more detail. If preferred, we can come to your office and present a 30-minute power point on the ASTM Standard as topic for better understanding. Contact us at questions@petraolgix.com to setup a presentation.

2.2 Detailed Scope-of-Review

The scope of work performed to develop the information contained in this Phase I Environmental Site Assessment report includes:

- 1. Collecting available information concerning the property
- 2. Review of other data pertinent to the specific site
- 3. Conducting a site visit to assess physical features, observe adjacent land use, and gather evidence of indiscriminate and/or illegal waste disposal
- 4. Conducting a review of regulatory agencies' records
- 5. Contacting appropriate regulatory personnel,
- 6. Reviewing regulatory files regarding the property in question.
- 7. Detailed discussions with both the Client and all previous owners who are available to discuss the history of the site.

No previous environmental assessments were identified for review.

This Phase I Environmental Site Assessment discusses all work performed by Petralogix to date with regard to this specific project. The principal findings are outlined throughout the body of this text and are summarized in the conclusion of this report.

2.3 Significant Assumptions

<u>No significant assumptions</u> were made in the course of this assessment. To clarify, a significant assumption is defined in the following statement: "things and/or items that were based on speculative reports or study, or which were not verified through rigorous evaluation and objective review."

2.4 Limitations and Exceptions

This report was compiled as a Phase I Environmental Site Assessment for the subject project. This report contains information and data that was provided to Petralogix by a variety of outside sources. Petralogix cannot warrant the accuracy and/or completeness of the information which was provided to us by those sources.



When an assessment is completed without adequate subsurface exploration or chemical screening very little certainty (or conclusive statement) can be made about the conditions of the soil and groundwater beneath a particular site. As is the case with this study, uncertainty regarding latent subsurface conditions which may be the result of on-site or off-site sources exists. In order to best determine with certainty these conditions, physical testing would be required. Therefore, the findings and conclusions of this report are not scientific certainty, but rather a statement of probability based on professional judgment. These statements of probability are based on the data gathered during the course of this investigation.

Petralogix is not able to represent that the site or adjoining land contains no hazardous waste, oil, underground storage tanks, or other latent condition beyond that detected or observed by Petralogix during the Phase I Environmental Site Assessment. Without physical tests and additional review for those sites, we can determine no definite answer. A possibility always exists for contaminants to migrate through surface water, air, or groundwater. An investigation to determine whether or not contaminants are present in the surface and subsurface soil is not within the scope of work required to produce the Phase I Environmental Site Assessment. Chemical analysis of soil and groundwater samples to quantify levels of contamination are also not within the scope of work required to develop a Phase I Environmental Site Assessment.

As discussed in ASTM E1527-13, it is never possible to eliminate all uncertainty from an investigation of this type:

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

For this assessment, there were no specific limitations identified.

2.5 Special Terms and Conditions

As part of this certain materials are not fully evaluated including Asbestos, Mold, Radon, Vapor, or Lead. These are discussed and considered, but we are not proposing to provide characterization of these items (nor is characterization required or intended within the ASTM scope). Intention here is directed towards screening.

Our office has not been provided with any specific criteria for the development of this report that is separate from the general request to evaluate the property in question for possible problems related to toxic or hazardous agents. We have not been directed to address any specific questions concerning the site. If there is a need to conduct an investigation into a specific question not addressed in this report, please contact Petralogix immediately regarding your concerns.



2.6 User Reliance

This report was prepared for the exclusive use of Lodi Unified School District. No other person or entity is entitled to use or rely upon this report without specific written authorization from Petralogix. Such reliance is subject to the same limitations, terms, and conditions as our original contract with the above stated client(s). Petralogix specifically rejects any responsibility for unauthorized use of this report. Unauthorized use is any use that is not consented for by Petralogix in writing. This Phase I ESA is only reliable for 180 days from the date of the completion, April 2, 2019.

180 Day Limitation?

Phase I ESAs are only valid for 180 days. Many clients want a more detailed explanation of why. Over time, conditions may change at the site which cause an impact and form an environmental liability. There are many examples of this happening. One value of retaining the same professional with time is that the revised and updated Phase I ESAs are generally more simplified than if using multiple consultants.

3.0 SITE DESCRIPTION

3.1 Location and Legal Explanation

The subject property address is 4600 E Acampo Road, Acampo, San Joaquin County, California (APN: 017-310-01). Residential agricultural land borders the site to the east and south; E Acampo Road and North 99 Frontage Road borders the site to the north and west, respectively. Highway 99 is adjacent west of North 99 Frontage Road. The site is located in Acampo and is generally surrounded by residential and agricultural use, with some commercial and industrial use in the vicinity.

A general location map (Vicinity Map – Plate 1) and a general site map showing survey photograph locations (Site Map – Plate 2) are attached to this report in **Appendix A**. Photographs from the onsite field survey of the subject property are attached to this report as **Appendix B**.

3.2 Site and Vicinity Features

The site consists of the Houston K - 8 School campus. The overall parcel is approximately 8.57 acres in size. The campus includes permanent and portable classrooms located in the western half portion of the site and a large field in the eastern portion of the site. The parcel is fenced. The general vicinity consists of residential and agricultural use.

3.3 Current Use - Property

3.4 Descriptions of Structures, Roads, Other Improvements for the Site

The western half of the site consists of several permanent structures that are joined and form two semi-enclosed outdoor areas, one paved and one with landscaping. There are six portable classrooms, a shed, and a playground located in the south west portion of the site. The subject property includes paved asphalt parking, and asphalt basketball courts/tether ball areas. There are at least two additional portable classroom structures in the center north of the site near the school entrance off E. Acampo Road. The eastern half of the subject property consists of a field surrounded by trees. The site is fenced.



3.5 Current Uses - Adjoining Properties

To the north is E Acampo Road followed by residential properties; northwest is a commercial minimart. To the east and south are mixed agricultural and residential properties. To the west is N 99 Frontage road followed by State Route 99.

3.6 Physical Setting

3.6.1 Topography

According to the most recent United States Geological Survey Topographic map covering the subject property and vicinity², the subject property is at an elevation of approximately 60 feet above mean sea level. The site is relatively flat. The general area slopes shallowly toward the west.

3.6.2 Geology and Soils

According to the most detailed Geologic Map covering the subject property and vicinity, the majority of the subject property consists of undifferentiated alluvial deposits, mostly arkosic, of the Upper Member of the Modesto Formation (Qm2).³

Site soil consists of Tokay fine sandy loam (0-2 percent slopes) for approximately 90 percent of the site area and Acampo fine sandy loam (0-2 percent slopes) for approximately 10 percent of the site (the upper northeast portion). Tokay fine sandy loam is well drained with low runoff derived from granitic rock sources. ⁴ Acampo fine sandy loam is moderately well drained with very low runoff derived from granitic rock sources.⁵

3.6.3 Hydrogeology

According to the San Joaquin County Spring 2016 and Fall 2016 Groundwater Reports⁶ groundwater elevation contour map, groundwater elevation is approximately -15 feet below mean sea level (msl) during spring and -20 feet below msl during fall. The elevation at the site is approximately 60 feet msl, therefore depth to groundwater at the subject property is approximately 75 to 80 feet below ground surface (bgs). The groundwater flow direction is northeast with a gradient of approximately 10 to 15 feet per mile in the spring and fall.

⁶ San Joaquin County Flood Control and Water Conservation District, Spring 2016 and Fall 2016 Flood Control and Water Conservation District Reports.



² US Geological Survey, 2015, 7.5' Topographic Map, California, Lodi North Quadrangle and Lodi South Quadrangle.

³ US Geological Survey Open File Report 79-933, Atwater, B., Marchand, D., 1979, Preliminary Geologic Map Showing Quaternary Deposits of the Lodi Quadrangle, California. Scale 1:24,000.

⁴ UC Davis California Soil Resource Lab, SoilWeb.

⁵ UC Davis California Soil Resource Lab, SoilWeb.

4.0 USER PROVIDED DATA

4.1 Title Records

Chain of title reports were not provided by the client for Petralogix's use in preparing this report. Environmental Data Resources, Inc. (EDR) performed a Title Search to identify any Liens and AULs associated with the subject property address of 4600 E Acampo Road, San Joaquin County, California. EDR identified a deed for 4600 E Acampo Road, (APN: 017-310-01) recorded with the San Joaquin County Recorder dated "prior to 1980", identifying subject property owner as Houston School District. The previous owner was not identified.

4.2 Environmental Liens or Activity and Use Limitations

EDR performed a Lien and AUL search for the subject property address of 4600 E Acampo Road in Acampo, San Joaquin County, California (APN: 017-310-01). No environmental liens or AULs were found for the subject property. In addition, Petralogix reviewed the California EPA Department of Toxic Substances Control (DTSC) databases⁷ of land use restricted sites: "Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions" and "Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction." The subject property was not listed on either database.

4.3 Specialized Knowledge and Awareness

Ms. Vickie Brum indicated no specialized knowledge or experience that is important or relevant to assessing or identifying recognized environmental conditions in connection with the subject property, with the exception the subject property was purchased by Lodi Unified School District in 1904.

4.4 Commonly Known or Reasonably Ascertainable Data

Ms. Vickie Brum indicates no knowledge of commonly known or reasonably ascertainable information related to the subject property that was relevant to this study or review.

4.5 Valuation Decrease for Environmental Maters

Ms. Vickie Brum indicates the knowledge of valuation reduction of the subject property due to any environmental issues, or otherwise, is not currently applicable to the subject property.



⁷ https://www.dtsc.ca.gov/SiteCleanup/SCCleanupSites.cfm

 $^{^{8}\,}https://www.dtsc.ca.gov/SiteCleanup/Cortese_List.cfm$

4.6 Owner, Property Manager, and Occupant Data

Ms. Vickie Brum indicates she is currently an employee representative for Lodi Unified School District. Information provided by the owner of the subject property is discussed in more detail in Section 8.1.

4.7 Purpose for Performing Phase I ESA

Orphan Sites

An orphan site can be described as a toxic waste area where the polluter could not be identified, or the polluter refused to take action or pay for the cleanup. It therefore is of great significance for due diligence review.

Ms. Vickie Brum indicates the Phase I ESA has been requested for relocation/construction of new portable structures at the subject property.

5.0 RECORDS EXAMINATION

In preparing this report, Petralogix has engaged the services of Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. EDR provided Petralogix with a list and profile of the recorded sites within the project study area that have been identified by regulatory agencies of significance.

EDR's report #5583838.2s is included as **Appendix D**. The date of the latest agency version of each database searched by EDR and the date EDR acquired the latest update are noted in the EDR report as part of the record for this Phase I ESA.

The EDR governmental database search included a list of "orphan sites." Orphan sites are locations which have a physical existence, but whose exact location is "fuzzy" and therefore, requires additional review to determine relevance to the site in question. These sites were not depicted on the EDR radius map of identified sites. EDR identified 4 "orphan sites". The relevance of these sites is evaluated in section 5.3.3 below.

5.1 Standard Environmental Records

A variety of standard environmental record sources have been reviewed based on the data provided by EDR in order to complete this report. Information on what sources were reviewed and search distances associated with those sources is listed in table form in **Appendix C**.

5.2 Supplementary Environmental Records

In addition to the standard environmental record sources, additional environmental record sources have been reviewed as well. Those sources are listed on the last page of **Appendix C**.



5.3 Environmental Record Discoveries

5.3.1 Subject Property

The subject property is listed on multiple EDR databases, as discussed in the following table. The site address for the subject property is 4600 E Acampo Road (Houston School) and 1600 E Acampo Road (Houston Middle School).

Subject Property Address	Source	Comments
Houston School 4600 E Acampo Road	HIST UST, UST	The site is listed on the UST database. Tank status is listed as an inactive 550-gallon petroleum tank. The site is on the HIST UST database, with facility type reported as a School. There is one UST listed, tank capacity unspecified, fuel regular. Per the HIST UST State Water Resources Control Board, File No. 0002FEBE, dated June 1, 1988, the container type, year installed, gallons, and repairs (if any) are unknown; installation year is listed as 1967 containing regular fuel.

The subject property (4600 E Acampo Road) is listed on the UST and HIST UST database, with the facility type reported as a School. There is one historic 550-gallon regular fuel UST listed. A review of San Joaquin County Environmental Health records for the site (section 8.2.1) indicate the removal of the 500-gallon UST occurred on June 22, 1987. Based on records indicating EHD was onsite for inspection during removal, no odor of petroleum was observed, soil samples obtained indicate TPH was non-detect, and EHD issued a "No further action required" letter on February 16, 1994, the removed UST is not considered a REC to the subject property.

Nothing material to RECs were identified based on the databases reviewed.

5.3.2 Surrounding Sites

Surrounding sites and adjacent properties were listed on some of the databases searched via EDR. These sites are listed below and discussed in detail.

Facility Name	Location (miles)	Source	Comments
Sav-Mor Oil Company A&M Market 4579 E Acampo Road	~ 40 feet N Cross-gradient	LUST, HIST CORTESE, CERS SWEEPS UST, HIST UST, UST	The site is on the LUST database. An 8,000-gallon UST containing regular unleaded fuel had an enforcement letter dated September 15, 1992 indicating an unauthorized leak. The impacted media is reported as soil. The LUST case was completed and closed on March 19, 1996. Based on the distance from the site and crossgradient groundwater direction, this is not considered a REC to the site.
J. J. Rios Farm Service	~180 feet E	AST	There is a total of 3,070 gallons stored in above ground tank(s) per the AST information provided. Based on the



Facility Name	Location (miles)	Source	Comments
4890 E Acampo Road	Down-gradient		distance, depth to groundwater, and down-gradient groundwater direction, the AST(s) are not considered a REC to the site.
Bob Onishi 4799 Harvest Road	~845 feet N-NE Down-gradient	UST, SWEEPS UST	The location is listed as a historic UST site with a 350-gallon or 500-gallon UST, installed in 1965. The tank status is inactive. Based on the distance and hydrogeologic gradient, this does not constitute a REC to the site.
Maurer Property 4240 Acampo Road	~615 feet E Cross-gradient	UST, SWEEPS UST, LUST, HIST CORTESE, CERS	The databases report an inactive, 500-gallon UST and an inactive 550-gallon UST, both reported containing regular unleaded gasoline. Based on the distance and cross-gradient groundwater flow direction to the subject property, this does not constitute a REC. According to the databases reviewed, the location is a LUST site, with leak reported on July 28, 1988. The Central Valley Regional Water Control Board (Region 5S) indicates the media impacted as soil, contaminant of concern as gasoline. The case is completed and closed by the Board as of July 3, 2008. Based on the regulating agency closure, distance, and cross-gradient hydrology, this is not considered a REC to the site.
Western Oil Spreading 19256 Highway 99	~1-mile S Cross-gradient	ENVIROSTAR, LUST, HIST CORTESE, NPDES, WDS, CIWQS	The site is listed under ENVIROSTOR facility ID No. 39290004, with an initial site screening completed May 19, 1994. The ENVIROSTOR screening revealed no significant problems, however, the site was referred to the Regional Water Quality Control Board for storage of petroleum product in above ground tanks. The site is listed as a LUST Cleanup Site. Records indicate the case is closed, with all known on-site USTs removed, several grab water samples collected, and groundwater wells contaminated w/TPH-diesel are declining over time. Records indicate the facility is enrolled with NPDES Industrial program effective March 8, 2016 with status terminated as of March 2018. The facility is a nonhazardous solid waste producer, reported as a minor threat to water quality. Based on the distance from the site and regulatory closure status, the site is not considered a REC.
Lodi Airport 23987 N Highway 99	~1-mile N-NW Down-gradient	RESPONSE, ENVIROSTOR, LUST, HIST CORTESE, CERS, CA BOND EXP. PLAN, CERS	The site is listed on the ENVIROSTOR database identified from the Hazardous Waste Management Branch, with a preliminary environmental assessment performed in 1992 determined the levels of the pesticide DDT exceed the Total Threshold Concentration. The investigation appears open and continuing.





Facility Name	Location (miles)	Source	Comments
			The site is an open LUST Cleanup Site with Central Valley RWQCB (Region 5S), associated with three USTs removed in 1999.
			The site is approximately 1 mile north-northeast of the subject property, as well as down-gradient. The Lodi Airport does not constitute a REC to the site.

No information material to RECs were identified based on the databases reviewed.

5.3.3 Orphan Sites

EDR identified 4 "orphan sites" without site addresses, site names, or databases assigned.

6.0 HISTORICAL USE DATA

6.1 Historical Aerial Photographs & Topographic Maps

Aerial photographs and topographic maps of the subject property provided by EDR were reviewed as part of this investigation:

Aerial Photograph Description Table

Date	Photo Description
1937	The subject property appears to be agricultural rows for approximately two thirds of the eastern parcel. There may be one to three structures on the western portion of the site, however, the picture is not clear. To the north of the site is a road, followed by agricultural land with sparse residential structures. The land east and south appears agricultural. To the west there is a road followed by agricultural land and sparse residential structures. To the south is a road followed by primarily agricultural land with sparse residential use.
1940	The potential three structures are no longer visible on the western portion of subject property; the subject property appears developed with a large L-shaped structure in the northwest portion of the site. The remaining portion of the site appears as vacant land. To the north of the site is a light increase in residential structures. The general vicinity remains primarily agricultural with some residential housing.
1957	The subject property has similar building footprint as previous year (1940), however, there is now another one or two large structures just south. The remaining portion of the subject property appears to be vacant land. To the north is increased residential housing. To the west there is a large highway trending



	north-south. The land adjacent south now has what appears to be a residence. The
	general vicinity remains primarily agricultural with some increase in residential
	housing.
1963	The subject property has similar building footprint as previous year (1957),
1975	however, there is now another large structure attached to the general L-shaped
	structure on the south. The remaining subject property appears vacant. The
	general vicinity appears similar to previous photo (1957).
1984	The subject property has similar building footprint as previous year (1975),
	however, there is now an additional smaller structure in the southwest corner of
	the site. The western half of the subject property appears to be developed with
	asphalt. The remaining portion of the subject property appears similar to previous
	photograph. The general vicinity appears similar to previous year (1975).
1993	The subject property has similar building footprint as previous year (1975),
2006	however, although the photo is unclear, there is now at least three additional
2009	smaller structures in the southwest corner of the site and two additional
2012	structures in the central northern portion of the site. The general vicinity remains
2016	similar to previous photo.

Topographic Maps

Date	Scale	Quadrangle	Map Description
1894	1:125,000	Lodi	The subject property is depicted as vacant. The surrounding land appears vacant. There is a railroad trending northwest-southeast approximately 1 mile to the west of the site. The town of Acampo is depicted approximately 1 mile west of the subject property.
1908, 1910	1:24,000	E. Lockeford Woodbridge	The subject property is labeled North School. There are scattered residential houses in the surrounding areas.
1939	1:24,000	Lodi Bellota	The subject property is labeled Houston School. There surrounding area has an increase in intermittent housing structures. There appears to be agricultural use in the surrounding vicinity.



Date	Scale	Quadrangle	Map Description
1942 1947	1:24,000	Lodi Bellota	The subject property is similar to previous map, with at least one structure depicted on the site. The surrounding area is similar to the previous map.
1953	1:24,000	Lodi North Lockeford	The subject property is now depicted with at least three structures in the northwest portion of the site; the eastern half of the site. There appears to be several residential houses north of the site. The area has a slight increase in residential structures.
1968 1976 1979	1:24,000	Lodi North Lockeford	The subject property is similar to the previous map. Highway 99 is now depicted nearly adjacent west of the subject property. North of the site there is a residential neighborhood that appears more dense than previous map. The general area has a slight increase in residential as well as some commercial development. There appears to be several residential houses north of the site. The area has a slight increase in residential structures.
1993	1:24,000	Lockeford	The subject property is not visible on provided map sheet.
2012	1:24,000	Lodi North Lockeford	The subject property is depicted as vacant. The general vicinity appears similar; however, the structures are missing for the general vicinity.

Based on the historical aerial photographs and topographic maps, the subject property was vacant land from at least 1894 and a school (North School, Houston School), from at least 1908 to present. The western portion of the subject property may have had three historic structures present in 1937 and removed by 1940. A portion of the land may have been farmed in 1937; the photographs from 1940 to present do not indicate agricultural use. Surrounding land appears to have been primarily agricultural land developed into residential and lots over time. These photos and maps are included in **Appendix E**.



6.2 Sanborn Insurance Company Maps

An attempt was made by EDR to obtain Sanborn Insurance Company maps for the period covering the years 1894 through the present in order to determine what types of activities were conducted on the subject property and on adjoining properties. No Sanborn maps for the subject property were identified.

6.3 EDR Building Permit Search

An attempt was made by EDR to obtain Building Permit information. No building permits for the subject property were identified.

6.4 Local Street Directories

Haines Criss-Cross City Directory and infoUSA⁹ for Acampo were reviewed, including issues dated approximately every five years from 1975 through 2014. A description of the City Directory findings for the subject property are included in the table below.

City Directory Description Table

Year	City Directory Listing
1975	No listing
1980, 1985	Lodi High School, Lodi SC Houston
1990	No listing
1995, 2000, 2004, 2009, 2014	Lodi SC Houston, Lodi SC Middle Houston, Lodi SC Elementary Houston, Lodi SC attendance, Lodi Unified School District

Based on the City Directory findings, the subject property has been a high school from at least 1980 through 2014. Listings indicate adjacent properties consisted of residential homes. No listings material to RECs were identified in the City Directory findings. City Directory listings are included in **Appendix E**.

7.0 SITE RECONNAISSANCE

A visual reconnaissance of the subject property was conducted on March 14, 2019, by Tonya Scheftner. During the site visit, the weather was sunny and cool. A site map and photographs of the subject property are attached to this report in **Appendices A** and **B**.

7.1 Procedure and Restrictive Conditions

The periphery of the subject property, main office area, and the janitor closet were inspected. There was no access to the cafeteria or electrical room.

⁹ Provided by EDR.





7.2 Petralogix Site Visit Worksheet

Site Visit Observations				
Subject Property: 4600 E Acampo	Weather: Sunny, cool			
Describe the current use of the property.	The subject property is currently used as the Houston School campus serving grades K – 8.			
Describe evidence of historic uses on the property.	None observed.			
Is there a Potable Water Source?	Private Well			
Is there a Sewage Disposal Source?	Septic system			
Are there any onsite odors?	None observed.			
Are there any pools of Liquid?	None observed.			
Are there any electric or hydraulic equipment likely to contain PCBs?	Three ground transformers located on concrete foundations on the subject property were observed in good condition. Three pole-mounted transformers were observed adjacent south of the subject property and one pole-mounted transformer was observed across E Acampo Road on the north side of the street. No green stickers stating "No PCB" were observed. No leaking was observed; however, one pole-mounted transformer located the southern boundary appeared old.			
Are there any storage tanks located onsite?	Three large water storage tanks located at well.			
Are there any drums or other containers located onsite?	No drums observed. Small amounts (one-gallon or less) of cleaning supplies observed in janitor closet.			
Observations – Structure Interior				
Are there any heating/cooling system?	The systems appear to be split vacuum electric systems or swamp coolers depending on building.			
Are there any stains or corrosion?	None observed.			
Are there any sumps or drains?	A drain was observed in the janitor's closet.			
Observations - Exterior				
Are there any Ponds, Lagoons, and/or Pits?	None observed.			
Is there any stained soil or pavement visible onsite?	Very minor staining observed in parking lot.			
Was there any solid waste storage or deposition onsite?	Four (4) Cal-waste dumpsters were observed on the site.			





Site Visit Observations		
Any noticeable waste water discharge?	None observed.	
Are there any wells or septic systems visible onsite?	A well with three storage tanks was observed in the southeast corner of the school paved section (between structure and field); septic system manhole covers observed near the eastern center of the paved asphalt portion of the site, with leach fields/pits likely running to the east into the field.	
Observations - Vicinity Area		
Describe the topography of property and vicinity.	The subject property and vicinity are relatively flat.	
Describe the current use of adjoining properties.	To the north is E Acampo Road followed by residential homes. The northwest corner across E Acampo Road north is a mini-mart (A&M Market). East is a grape vineyard followed by rural residential housing. South is rural residential. West of the site is Highway 99 Frontage road followed by Highway 99.	
Is there any evidence of past uses?	None observed.	
Describe the current land uses in area.	Residential, Agricultural, Commercial	
Describe any evidence of past uses.	None observed.	

8.0 INTERVIEWS

8.1 Interview with Owner / Site Manager and Key Individuals

Ms. Vickie Brum, current Facilities Planner for Lodi Unified School District was interviewed via an owner questionnaire (**Appendix F**) regarding current and historical use of the subject property. The current property owner is Lodi Unified School District, purchased in 1904. The previous property owners or any other persons with historical knowledge of the subject property were not indicated. Current use of the property is education (school campus). The site has buildings however, the constructed dates were not indicated; no survey for lead paint was reported. There are no pesticides, paints, and other chemicals stored in containers greater than 5 gallons each at the subject property. No known use of past or current agriculture use or pesticide application is indicated. Environmental site assessment reports are not known for the site. The site has a private well and an on-site septic system approximately 10 years old. A parcel across the street is indicated as a former gas station or motor repair facility. No underground storage tank removal records were provided to Petralogix.

Mr. Joe Patty, site contact for Lodi Unified School District, was interviewed by Tonya Scheftner on March 14, 2019 during the site reconnaissance. Mr. Patty allowed access to the subject property. Mr. Joe Patty did not report any specialized knowledge of the site.



Ms. Vickie Brum, current Facilities Planner and employee for Lodi Unified School District was interviewed via a user questionnaire (**Appendix F**) regarding current and historical use of the subject property. Ms. Brum indicated the past use of the property has been utilized as a school, although a date was not provided. The Phase I ESA report is requested to satisfy relocation/construction of new portable structure requirements for schools.

8.2 Interviews with Local Government Offices

8.2.1 San Joaquin County Environmental Health Department

The San Joaquin County Environmental Health Department was contacted to determine whether any records were on file at that agency material to RECs in connection with the subject property addresses 4600 E Acampo Road and 1600 E Acampo Road. In addition, up to eight parcels were requested for the site addresses near or adjacent to the subject property. These records are discussed in detail in the table below.

Subject Property Address: 4600 E Acampo Road			
Date	Document Type	Description	
2/16/1994	San Joaquin County Environmental Health Division, No Further Action Required Letter	San Joaquin County states "No Further Action Required" for 550-gallon UST tank removal dated June 22, 1987.	
06/22/1987	San Joaquin County Inspection Report	Report indicated one 550-gallon UST previously containing leaded fuel was removed, Tank had holes in middle and north end. No odor of petroleum was observed in three samples collected for testing.	
07/07/1987	California Water Labs	Per analytical report by California Water Labs, samples were tested for total petroleum hydrocarbons (TPH); all samples of lab reviewed are non-detect.	
06/22/1987	Disposal Certification, Triangle Inc. of Sacramento	Certification of tank received on June 22, 1987 and disposed of on June 24, 1987.	
01/03/1989	Incomplete Underground Storage Tank Closure Information & Correspondence	Multiple LUSD schools are included on the incomplete underground storage tank closure information required for Tokay High School, Alpine School, Live Oak School, Houston School, and Woodbridge Middle School. Correspondence between UST tank removal contractors Epco and NorCal Construction and LUSD for permit application requirements (tank receipts and soils analysis). Excavation receipt for the delivery of USTs to Rio Vista.	
12/26/1962	Permit 15212	Permit 15212 for one 5,000-gal septic tank and disposal field.	



	Letter	required for a LUST case which reportedly impacted soil.	
04/14/1994	No Further Action	San Joaquin County EHD letter stating "No Further Action"	
Date	Document Type	Description	
Address: A&M Market - 4579 Acampo Road			
11/10/1998	Permit SR0017593	Well installation permit (Well #2); well depth 500 feet.	
11/10/1998	Permit SR0017592	Well destruction permit (Well #1); well depth 400 feet.	
1/9/1989	Permit 89-60	Well destruction permit; well depth 113 feet.	
7/29/1988	Permit 88-2357	Repair permit 88-2357 for well pump.	
11/19/2004	Lift Station Permit	sump pump system. Permit for 35 GPM pump station	
09/17/2004	Service Request	Seepage pits. Service request for liquid waste plan check – emergency	
07/22/1996	Permit SR0009907	seepage pits. Permit SR0009907 for addition of four leach lines and	
03/09/1990	Permit 90-561	septic. Permit 90-561 repair permit for existing septic, add six	
07/19/1979	Permit 79-644	Permit 79-644 for three additional seepage pits to existing	
07/09/1976	Permit 76-616	Permit 76-616 for additional seepage pit to existing septic.	

San Joaquin County Environmental Health Division (EHD) records indicate one 550-gallon UST was removed on June 22, 1987 at the subject property. No odor of petroleum was observed, and the three samples analyzed for total petroleum hydrocarbons were non-detect. EHD issued a "No further action required" letter on February 16, 1994. The removed UST is not considered a REC to the subject property.

No RECs were identified in connection with the subject property.

San Joaquin County EHD records were requested for up to eight parcels near or adjacent to the subject property. Records for A&M Market, located at 4579 E Acampo Road, north of the subject property following E Acampo Road, indicate a "No Further Action" letter was submitted for an 8,000-gallon leaking underground storage tank which impacted soil. Based on the site closure letter, this is not considered a REC in connection to the subject property.

8.2.2 <u>San Joaquin County Assessor-Recorder</u>

Petralogix submitted a search request of property records for the subject property available at the San Joaquin County Assessor-Recorder Office. Records identify the current property owner as Houston School District for APN 017-310-01, with the acquisition year 1904. No owners prior to 1904 were identified.

8.2.3 <u>San Joaquin Valley Air Pollution Control District</u>

The San Joaquin Valley Air Pollution Control District (SJVAPCD) was contacted to determine whether any records were on file at that agency material to RECs in connection with the subject property. The



SJVAPD identified no locations potentially emitting hazardous air emissions or handling hazardous or acutely hazardous materials and substances of waste

9.0 MOLD ASSESSMENT SCREENING

No obvious signs of mold were seen during our limited site visit. We are not certified mold experts. If the Lodi Unified School District is concerned with the possibility of mold, a survey is applicable. However, mold inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

10.0 LEAD SCREENING EVALUATION

Based on the school purchase date of 1904, and review of hisotric aerial photographs, the campus was developed with several of the current structures begininng at least by 1940; numerous on-site structures were built prior the effect ban of lead paints and products. Therefore, the potential for lead-based paints located in/on the site structures is considered high. We are not certified lead experts and lead inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

11.0 ASBESTOS SCREENING EVALUATION

The potential for asbestos containing building material located in/on the site structures is considered high. We are not certified asbestos experts and asbestos inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard. Asbestos inspection by certified asbestos experts should be conducted, and if asbestos is present, removal should be conducted by a certified and licensed asbestos abatement contractor.

12.0 RADON GAS ASSESSMENT

Radon gas emissions from the natural breakdown of elements in soil is a concern in many areas around the country. In particular, Radon gas can buildup in confined spaces such as tunnels and basements. A survey of the subject property was not conducted, but a review based on government data was performed. The area in question is listed on the US EPA Radon Check Map as having 1 local test having been historically performed. The one test was <4.0pCi/L, indicating low potential for Radon. The Federal EPA Radon Zone for San Joaquin County is Zone 3, indoor average level <2 pCi/L. Based on this low potential, Radon is a low concern for the subject property.



13.0 VEC & VAPOR INTRUSION SCREENING

The EDR VEC App was used by our firm to perform a Tier 1 Screening for Vapor. This App provides integrated data, analytical tools, and professional reporting searches to help review available environmental records (**Appendx D**). Based on our review, the subject property does not have the potential to cause vapor intrustion/encroachment risk based on the former UST history. This is considered low due to the history indicating no known leaking or soil impaction, low tank volume, non-detect soil testing results, and site closure.

In addition, a search area of one-third of a mile was utilized in order to assess potential listings within the region which may have the potential to cause vapor intrusion/encroachment risk. Based on our review, there are no listings that may have the potential to cause vapor intrusion/encroachment risk.

14.0 DISCOVERIES & FINDINGS

- Based on the historical aerial photographs and topographic maps, the subject property was vacant land from at least 1894 and a school (North School, Houston School), from at least 1908 to present. The western portion of the subject property may have had three historic structures present in 1937 and removed by 1940. A portion of the land may have been farmed in 1937; the photographs from 1940 to present do not indicate agricultural use. Surrounding land appears to have been primarily agricultural land developed into residential and residential agricultural lots over time, with some commercial and industrial use.
- Database records indicate one 550-gallon UST used for diesel fuel storage was removed from the subject property on June 22, 1987. No odor of petroleum was observed, and the three samples analyzed for total petroleum hydrocarbons were non-detect. The San Joaquin County Environmental Health Department (EHD) issued a "No further action required" letter on February 16, 1994. The removed UST is not considered a REC to the subject property.
- Minor staining observed in parking lots.
- Three ground mounted transformers on concrete foundations are located on the subject property, observed in good condition.
- Three pole-mounted transformers are located adjacent south and one pole-mounted transformer is located across E Acampo Road north of the subject property, observed in fair to good condition.
- Five underground storage tanks are reported within 0.25 miles of the subject property.
- Two LUST cases are reported within 0.25 miles of the subject property.

15.0 PROFESSIONAL OPINIONS

• Pesticides and herbicides may have been applied to the subject property during possible agricultural use prior to 1940. This is considered a *de minimis* condition. Considering the long period of time that the school has already been developed, the short period of time that the site would have been exposed to agricultural use, the lack of records showing storage or use of agricultural pesticides on the site, the site reportedly purchased by the school district in 1904, and the multiple historic site developments without incidence related to pesticides, agricultural use is not considered to be an environmental concern.



- Based on historic aerial photographs, there may have been three structures in 1937 removed by 1940. The former structure areas have been developed/replaced with structures and asphalt and therefore not considered an environmental concern to the subject property.
- Based on the "No Further Action Required" form from the San Joaquin County Environmental Health Department (EHD), San Joaquin County EHD oversite of the 500-gallon diesel UST removal, and the soil sample results indicating the soil was not impacted, the former 500gallon UST which was removed in 1987 is not considered an environmental concern to the subject property.
- Based on the locations and observed conditions of the three pole-mounted transformers observed on or near the subject property, they are not considered an environmental concern to the site. The three ground mounted transformers observed on the subject property were in good condition and are also not considered an environmental concern for the subject property.
- Staining observed in the parking lots of the subject property are minor, and therefore considered *de minimis*.
- Based on the site conditions and topographically down or cross-gradient positions, and/or regulatory status of the reported nearby USTs and LUST cases, these do not constitute a REC to the site.
- Building materials in the on-site structures built prior to 1980 may contain lead and asbestos, as well as mold. However, we are not experts in these areas of environmental review, and this is outside of the investigation requirements of ASTM 1527-13. If this is considered to be significant to the User, testing could be performed to verify the presence or absence of these materials.

16.0 FINAL CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 4600 E Acampo Road, Acampo, California, (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment identified no recognized environmental conditions (RECs) in connection with the subject property.

This assessment has identified the following *de minimis* conditions:

- Pesticides and herbicides may have been applied to the subject property during possible agricultural use prior to 1940. This is considered a *de minimis* condition. Considering the long period of time that the school has already been developed, the short period of time that the site would have been exposed to agricultural use, the lack of records showing storage or use of agricultural pesticides on the site, the site reportedly purchased by the school district in 1904, and the multiple historic site developments without incidence related to pesticides, agricultural use is not considered to be an environmental concern. This is considered a *de minimis* condition.
- Minor staining observed in parking lots.



17.0 RECOMMENDATIONS

No further investigation recommended.

18.0 SPECIFIC DEVIATIONS

No deviations have been taken from this standard.

19.0 ADDITIONAL SERVICES

No additional services were provided.



20.0 QUALIFICATIONS OF PETRALOGIX ENVIRONMENTAL PROFESSIONALS

Daniel Kramer, PG, CEG, PGp

<u>Professional Experience:</u>

Neil O. Anderson and Associates2003 - 2005Kleinfelder, Inc.2005 - 2006Neil O. Anderson and Associates2006 - 2014Petralogix Engineering, Inc.2014 - Present

Education:

B.S., Geology, University of the Pacific, Galt, CA

Registrations:

California Professional Geologist, PG-8657 California Certified Engineering Geologist, CEG-2588 California Professional Geophysicist, PGp-1078 Oregon Registered Geologist, E2334

Professional Memberships:

Association of Engineering Geologist (AEG) American Society of Civil Engineers (ASCE)

Tonya Scheftner, Project Geologist

Professional Experience:

Neil O. Anderson & Associates 2014 – 2015 Petralogix Engineering, Inc. 2015 – Present

Education:

B.S., Geology, California State University-Stanislaus, Turlock, CA

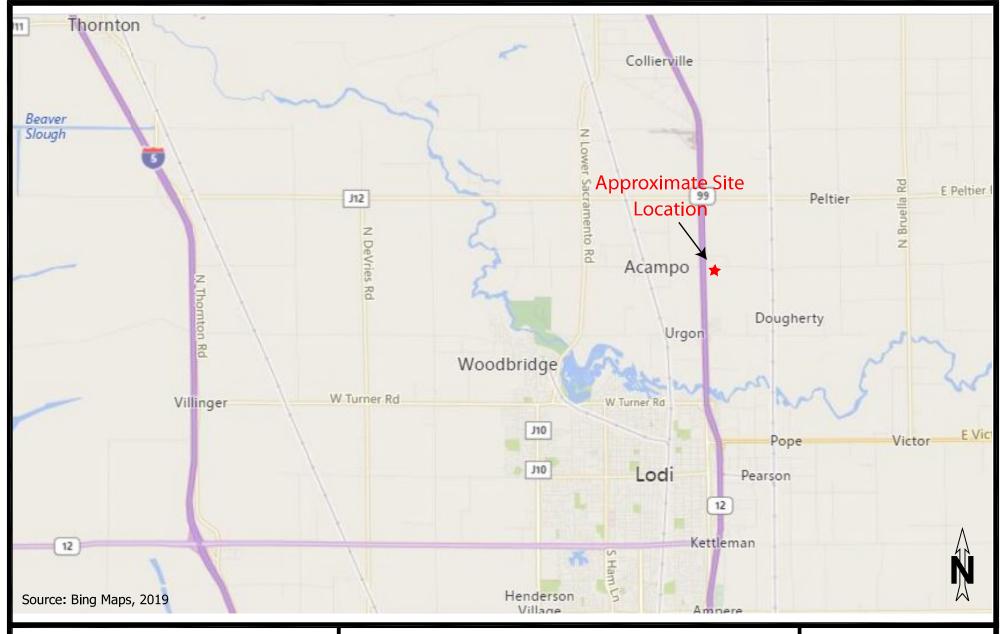
Certification:

Geologist-In-Training, GIT-685





APPENDIX A





Vicinity Map

4600 E ACAMPO ROAD ACAMPO, CA 95220 DATE: April 2019

JOB NUMBER: 2019-00013

SCALE: Not to Scale

DRAWN BY: TS

CHECKED BY: DK

PLATE: 1



Google Earth 2018

Approximate site boundary

Well

Q->

Photo No. and General Direction

★ Transformer



Site Map

4600 E ACAMPO ROAD ACAMPO, CA 95220 DATE: April 2019

JOB NUMBER: 2019-00013

SCALE: Not to Scale

DRAWN BY: TS

CHECKED BY: DK

PLATE: 2



APPENDIX B





Figure 1 – View of western portion of school, looking south.



Figure 2 – View of northwest edge of subject property, looking northwest.



Figure 3 – View from between portables on north end of subject property, looking east.



Figure 4– View janitor closet in administration building.



Figure 5 – Central northern boundary, looking east.



Figure 6 – View of northeast corner of subject property, looking southwest toward center of subject property.



Figure 7 – View of eastern boundary of subject property, looking north.



Figure 8 – View of property adjacent east of subject property, looking east.



Figure 9 – View of well and water tanks located near southern boundary of subject property.



Figure 10 – View of transformer on subject property.



Figure 11 – View of southern boundary of subject property, looking west.



Figure 12 – View of the inside of unused structure on southern portion of subject property.



Figure 13 – View of southern portables and court area on subject property, looking east.



Figure 14 – View of waste bins, southwest location on subject property.



Figure 15 – View western boundary of the subject property, looking north.



Figure 16 – View of septic pump station, southern boundary of subject property.



Figure 17 – View of cleaning area outside of cafeteria.



Figure 18 – View of southern field boundary, looking east.



Figure 19 – View of central eastern boundary of subject property, looking north.



Figure 20 – Southern boundary of subject property looking south.



APPENDIX C

Search Radius	Database Reviewed (EDR)
1 mile	National Priority List (NPL) Source: U.S. Environmental Protection Agency (US EPA). The NPL database is a subset of CERCLIS (see below). It identifies sites for priority cleanup under Superfund Programs. NPL sites may encompass relatively large areas, thus the larger search radius.
0.5 mile	Delisted NPL List Source: US EPA. The Delisted NPL database includes sites which have been deleted from the NPL due to a no further response being needed. The EPA uses the criteria of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) to select sites for deletion. Generally this is based on cleanup action.
0.5 mile	Comprehensive Environmental Response Compensation and Liability Information System List (CERCLIS) Source: US EPA. The CERCLIS database contains information on potentially hazardous waste sites that have been reported to the US EPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are included, proposed for inclusion, or in the screening phase for possible inclusion in the NPL.
0.5 mile	CERCLIS "No Further Remedial Action Planned" (NFRAP) Source: US EPA. The CERC-NFRAP database contains information on sites designated "No Further Remedial Action Planned" which have been removed from the CERCLIS database. NFRAP sites may be sites where no contamination was found following an initial investigation, where remedial action has been completed, or where the contamination was not serious enough to require Federal Superfund action or NPL consideration.
1 mile	Corrective Action Report (CORRACTS) Source: US EPA. CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
0.5 mile	Resource Conservation and Recovery Act "Treatment, Storage, and Disposal Facilities" (RCRA-TSDF) Source: US EPA. The RCRA-TSDF database contains basic information on facilities that treat, store, or dispose of hazardous waste as defined by RCRA. This list is contained within the RCRAInfo database.
property and adjoining	RCRA Large Quantity Generators (LQG) and Small Quantity Generators (SQG) Source: US EPA. These lists are contained within the RCRAInfo database. Each site is categorized as one of the following: RCRA-LQG: Facilities that generate more than 1000 kg per month of non-acutely hazardous waste, or more than 1 kg per month of acutely hazardous waste. RCRA-SQG: Facilities that generate between 100 kg and 1000 kg per month of non-acutely hazardous waste.

Search Radius	Database Reviewed (EDR)
property only	Engineering Controls Sites List (US ENG CONTROLS) Source: US EPA. The US ENG CONTROLS database is a list 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 affect human health.
property only	Sites with Institutional Controls (US INST CONTROL) Source: US EPA. The US INST CONTROL database lists sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation case requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.
property only	Federal Emergency Response Notification System (ERNS) Source: U.S. Coast Guard, National Response Center. ERNS database contains information on the reported releases of oil and hazardous substances.
1 mile	ENVIROSTOR Source: California EPA Department of Toxic Substances Control (DTSC). The ENVIROSTOR database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes NPL sites; State response sites including military facilities and State Superfund; Voluntary Cleanup sites; and school sites.
1 mile	HIST CAL-SITES Source: DTSC. The CAL-SITES database contains potential or confirmed hazardous substance release properties. In 1996, the EPA reevaluated and reduced the number of sites in this database. Cal-Sites is no longer updated and has been replaced by ENVIROSTOR.
0.5 mile	Spills, Leaks, Investigations, and Cleanups (SLIC) Source: State Water Resources Control Board (SWRCB). The SLIC list includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.
0.5 mile	Solid Waste Information System SWF/LF (SWIS) Source: California Integrated Waste Management Board. The SWIS database contains 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 2004 criteria for solid waste landfills or disposal sites.
0.5 mile	Geotracker's Leaking Underground Fuel Tank Report (LUST) Source: SWRCB. The LUST database contains an inventory of reported leaking underground storage tank incidents.

Search Radius	Database Reviewed (EDR)
0.5 mile	Leaking Underground Storage Tanks on Indian Land (INDIAN LUST) Source: US EPA. The INDIAN LUST database records leaking underground storage tanks on Indian land in Arizona, California, New Mexico, and Nevada.
property and adjoining	Active UST Facilities (UST) Source: SWRCB. The UST list contains an inventory of active underground storage tank facilities gathered from local regulatory agencies.
property and adjoining	Facility Inventory Database (CA FID UST) Source: Cal EPA. The CA FID UST database is a historical listing of active and inactive underground storage tank locations.
property and adjoining	Hazardous Substance Storage Container Database (HIST UST) Source: SWRCB. The HIST UST database is a historical listing of underground storage tanks.
property and adjoining	Underground Storage Tanks on Indian Land (INDIAN UST) Source: US EPA Region 9. The Indian UST database contains an inventory of underground storage tanks on Indian land.
property only	Deed Restriction Listing (DEED) Source: DTSC. The DEED database contains an inventory of Site Mitigation and Brownfields Reuse Program (SMBRP) facility sites with deed restrictions and Hazardous Waste Management Program (HWMP) facility sites with deed or land use restrictions. The SMBRP list includes active deed restrictions and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The HWMP list includes current or former hazardous waste facilities that have a recorded land use restriction at the local County recorder's office.
0.5 mile	Voluntary Cleanup Program Properties (VCP) Source: DTSC. The VCP database contains an inventory of low threat properties with either confirmed or unconfirmed releases in which the project proponents have requested that DTSC oversee investigation and/or cleanup activities.
1 mile	US Brownfields Source: US EPA. The US Brownfields database includes properties listed as Cooperative Agreement Recipients and properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the US EPA.

Search Radius	Database Reviewed (EDR)
0.5 mile	SLIC REG 5 Source: California Regional Water Quality Control Board Central Valley Region (5). The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
0.5 mile	Leaking Underground Storage Tanks (LUST) REG 5 Source: California Regional Water Quality Control Board Central Valley Region (5). The LUST database contains an inventory of reported leaking underground storage tank incidents.



APPENDIX D

Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.2s

March 08, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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

4600 E. ACAMPO ROAD ACAMPO, CA 95220

COORDINATES

Latitude (North): 38.1739890 - 38° 10′ 26.36″ Longitude (West): 121.2602930 - 121° 15′ 37.05″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 652389.4 UTM Y (Meters): 4226344.0

Elevation: 58 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629062 LODI NORTH, CA

Version Date: 2012

East Map: 5619732 LOCKEFORD, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140628 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 4600 E. ACAMPO ROAD ACAMPO, CA 95220

Click on Map ID to see full detail.

MAP	OUTE NAME	4000000	DATABAGE AGRONIVAGO	RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	LODI USD-HOUSTON SCH	4600 E ACAMPO RD	UST		TP
A2	HOUSTON SCHOOL	4600 ACAMPO ROAD	HIST UST		TP
B3	SAV-MOR OIL CO	4579 ACAMPO RD E	LUST, HIST CORTESE, CERS	Higher	112, 0.021, NW
B4	A & M MARKET	4579 E ACAMPO ROAD	SWEEPS UST	Higher	112, 0.021, NW
B5	A AND M MARKET	4579 E ACAMPO ROAD	HIST UST	Higher	112, 0.021, NW
B6	A & M MARKET*	4579 E ACAMPO RD	UST	Higher	112, 0.021, NW
7	J J RIOS FARM SERVIC	4890 ACAMPO	AST	Higher	626, 0.119, East
8	CORDA ELMER T	20298 NORTH HIGHWAY	HIST UST	Higher	716, 0.136, SW
C9	BOB ONISHI	4799 HARVEST RD	UST	Higher	909, 0.172, NNE
C10	BOB ONISHI	4799 HARVEST ROAD	SWEEPS UST	Higher	909, 0.172, NNE
D11	MAURER PROPERTY	4240 E ACAMPO RD	UST	Higher	972, 0.184, West
D12	MAURER PROPERTY	4240 ACAMPO ROAD	SWEEPS UST	Higher	972, 0.184, West
D13	MAURER PROPERTY	4240 ACAMPO RD E	LUST, HIST CORTESE, CERS	Higher	972, 0.184, West
14	WESTERN OIL SPREADIN	19256 HWY 99 N	ENVIROSTOR, LUST, HIST CORTESE, NPDES, WDS, C	IWQS,Higher	2962, 0.561, South
E15	LODI AIRPORT	23987 NORTH HIGHWAY	RESPONSE, ENVIROSTOR, LUST, HIST CORTESE, CE	RS Higher	5061, 0.959, NNW
E16	LODI AIRPORT	23987 NORTH HIGHWAY	CA BOND EXP. PLAN, CERS	Higher	5065, 0.959, NNW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
LODI USD-HOUSTON SCH 4600 E ACAMPO RD ACAMPO, CA 95220	UST Database: UST SAN JOAQUIN, Date of Go Facility Id: FA0005313 Tank Status: 02 - Inactive, non-billable	N/A vernment Version: 06/22/2018
HOUSTON SCHOOL 4600 ACAMPO ROAD ACAMPO, CA 95220	HIST UST Facility Id: 00000065865	N/A

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	
Proposed NPL	National Priority List Proposed National Priority List Sites Federal Superfund Liens
Federal Delisted NPL	site list
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
Federal CERCLIS NFR	RAP site list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRA	ACTS facilities list
CORRACTS	Corrective Action Report

Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators lis	st
RCRA-SQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional controls	s / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State and tribal landfill and/o	or solid waste disposal site lists
SWF/LF	Solid Waste Information System
State and tribal leaking store	age tank lists
INDIAN LUSTCPS-SLIC	Leaking Underground Storage Tanks on Indian Land Statewide SLIC Cases
State and tribal registered st	torage tank lists
	Underground Storage Tank Listing Underground Storage Tanks on Indian Land
State and tribal voluntary cle	eanup sites
	Voluntary Cleanup Priority Listing Voluntary Cleanup Program Properties
State and tribal Brownfields	sites
BROWNFIELDS	Considered Brownfieds Sites Listing
ADDITIONAL ENVIRONMENTAL	RECORDS
Local Brownfield lists	
US BROWNFIELDS	A Listing of Brownfields Sites
Local Lists of Landfill / Solid	l Waste Disposal Sites
WMUDS/SWATSWRCY	Waste Management Unit Database Recycler Database

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

ODI...... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites_____ Historical Calsites Database

SCH...... School Property Evaluation Program

CERS HAZ WASTE..... CERS HAZ WASTE

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

Local Lists of Registered Storage Tanks

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

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

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

ICIS..... Integrated Compliance Information System

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

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

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

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

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

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

MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing CIWQS..... California Integrated Water Quality System

CERS..... CERS

WIP..... Well Investigation Program Case List 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)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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 NPL

RESPONSE: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LODI AIRPORT	23987 NORTH HIGHWAY	NNW 1/2 - 1 (0.959 mi.)	E15	38
Databases DECDONICE Data of Courses				

Database: RESPONSE, Date of Government Version: 01/28/2019

Status: Refer: Other Agency Facility Id: 39450001

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 01/28/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTERN OIL SPREADIN Facility Id: 39290004 Status: Refer: Other Agency	19256 HWY 99 N	S 1/2 - 1 (0.561 mi.)	14	20
LODI AIRPORT Facility Id: 39450001 Status: Refer: Other Agency	23987 NORTH HIGHWAY	NNW 1/2 - 1 (0.959 mi.)	E15	38

State and tribal leaking storage tank lists

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	gher Elevation Address		Map ID	Page
SAV-MOR OIL CO Database: LUST REG 5, Date of G Database: LUST, Date of Governm Status: Completed - Case Closed Status: Case Closed Global Id: T0607700567		NW 0 - 1/8 (0.021 mi.)	В3	9
MAURER PROPERTY Database: LUST REG 5, Date of G Database: LUST, Date of Governo Status: Completed - Case Closed Status: Post remedial action monit	nent Version: 12/10/2018	W 1/8 - 1/4 (0.184 mi.)	D13	18

State and tribal registered storage tank lists

Global Id: T0607700165

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A & M MARKET*	4579 E ACAMPO RD	NW 0 - 1/8 (0.021 mi.)	B6	13
Database: UST SAN JOAQUIN Date of	Government Version: 06/22/2018			

Facility Id: FA0003573

Tank Status: 02 - Inactive, non-billable

BOB ONISHI 4799 HARVEST RD NNE 1/8 - 1/4 (0.172 mi.) C9 15

Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018

Facility Id: FA0006015

Tank Status: 02 - Inactive, non-billable

MAURER PROPERTY 4240 E ACAMPO RD W 1/8 - 1/4 (0.184 mi.) D11 16

Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018

Facility Id: FA0005501

Tank Status: 02 - Inactive, non-billable

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J J RIOS FARM SERVIC	4890 ACAMPO	E 0 - 1/8 (0.119 mi.)	7	14
Database: AST, Date of Government	Version: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A & M MARKET Comp Number: 1504	4579 E ACAMPO ROAD	NW 0 - 1/8 (0.021 mi.)	B4	11
BOB ONISHI Comp Number: 4378	4799 HARVEST ROAD	NNE 1/8 - 1/4 (0.172 mi.)	C10	16
MAURER PROPERTY Comp Number: 2269	4240 ACAMPO ROAD	W 1/8 - 1/4 (0.184 mi.)	D12	17

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A AND M MARKET	4579 E ACAMPO ROAD	NW 0 - 1/8 (0.021 mi.)	B5	12

Facility Id: 00000032075

CORDA ELMER T 20298 NORTH HIGHWAY SW 1/8 - 1/4 (0.136 mi.) 8 15

Facility Id: 00000065845

Other Ascertainable Records

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LODI AIRPORT	23987 NORTH HIGHWAY	NNW 1/2 - 1 (0.959 mi.)	E16	46

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

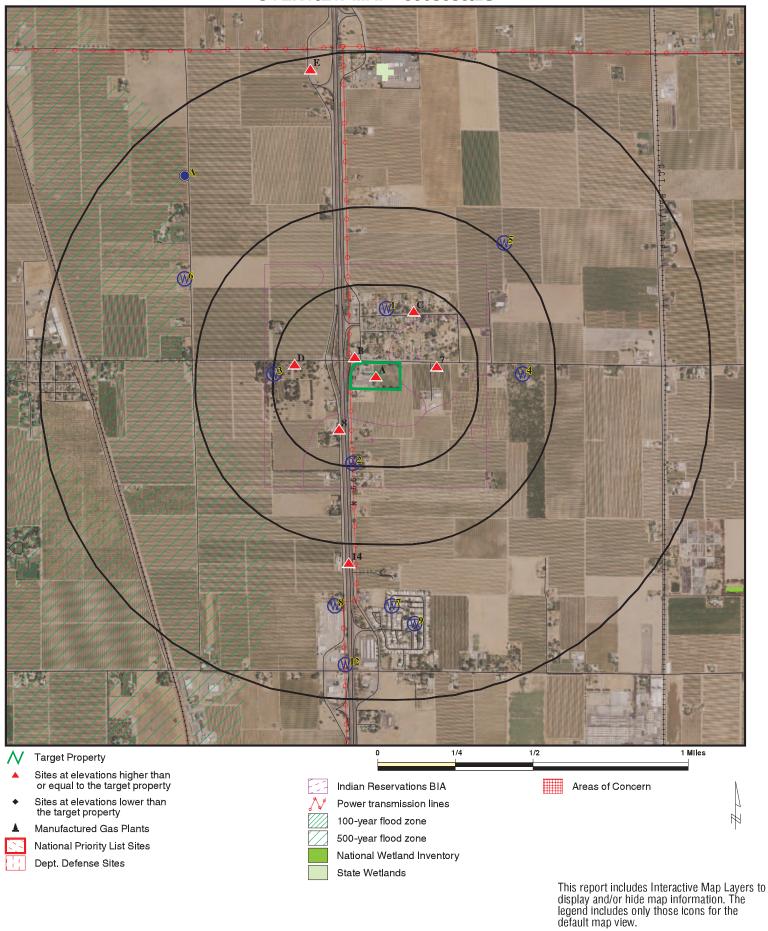
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAV-MOR OIL CO Reg ld: 390729	4579 ACAMPO RD E	NW 0 - 1/8 (0.021 mi.)	В3	9
MAURER PROPERTY Reg ld: 390234	4240 ACAMPO RD E	W 1/8 - 1/4 (0.184 mi.)	D13	18

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

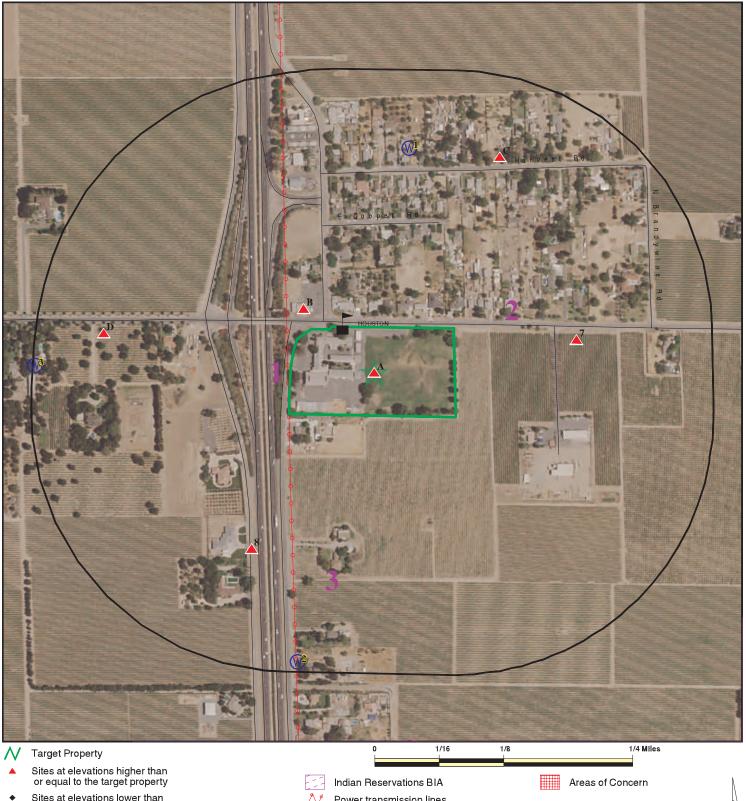
Site Name	Database(s)
	CDL
	CDL
	CDL
	CDL

OVERVIEW MAP - 5583838.2S



SITE NAME: Houston Elementary School ADDRESS: 4600 E. Acampo Road Acampo CA 95220 LAT/LONG: 38.173989 / 121.260293 Petralogix Tonya Scheftner 5583838.2s CLIENT: CONTACT: INQUIRY#: March 08, 2019 3:51 pm DATE:

DETAIL MAP - 5583838.2S



- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Power transmission lines 100-year flood zone

500-year flood zone

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: Houston Elementary School ADDRESS: 4600 E. Acampo Road Acampo CA 95220 LAT/LONG: 38.173989 / 121.260293

CLIENT: Petralogix
CONTACT: Tonya Scheftner
INQUIRY #: 5583838.2s DATE: March 08, 2019 3:53 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted			
STANDARD ENVIRONMENTAL RECORDS											
Federal NPL site list											
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0			
Federal Delisted NPL sit	e list										
Delisted NPL	1.000		0	0	0	0	NR	0			
Federal CERCLIS list											
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0			
Federal CERCLIS NFRA	P site list										
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0			
Federal RCRA CORRAC	TS facilities li	st									
CORRACTS	1.000		0	0	0	0	NR	0			
Federal RCRA non-COR	RACTS TSD f	acilities list									
RCRA-TSDF	0.500		0	0	0	NR	NR	0			
Federal RCRA generator	rs list										
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0			
Federal institutional con engineering controls reg											
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0			
Federal ERNS list											
ERNS	0.001		0	NR	NR	NR	NR	0			
State- and tribal - equiva	alent NPL										
RESPONSE	1.000		0	0	0	1	NR	1			
State- and tribal - equiva	alent CERCLIS	6									
ENVIROSTOR	1.000		0	0	0	2	NR	2			
State and tribal landfill a solid waste disposal site											
SWF/LF	0.500		0	0	0	NR	NR	0			
State and tribal leaking	storage tank l	ists									
LUST	0.500		1	1	0	NR	NR	2			

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 1 1 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250	1	1 1 0 0	2 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 3 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F		rts		-	-			-
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
Other Ascertainable Record RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC	0.250 1.000 1.000 0.500 0.001			0 0 0 0 0 RR 0 RR 0 RR RR RR RR O RR RR O RO O RR O	$N \circ \circ \circ N R R R R R S N N N R R R R R R R R$	R O O R R R R R R O R R R R R R R R R R	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	
ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	0.001 0.250 1.000 0.500 0.250 0.250		0 0 0 0 0	NR 0 0 0 0	NR NR 0 0 NR NR	NR NR 1 NR NR NR	NR NR NR NR NR NR	0 0 1 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		Õ	NR	NR	NR	NR	Ö
Financial Assurance	0.001		0	NR	NR	NR	NR	Ō
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	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
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 WIP	0.001		0	NR	NR	NR	NR	0
	0.250 0.001		0	0 ND	NR NR	NR NR	NR NR	0
NON-CASE INFO OTHER OIL GAS	0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 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
EDR HIGH RISK HISTORICA			Ü	MIX	IVIX	IVIX	IVIX	O
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
EBIT Filot Gloaner	0.120		· ·	1414	1414	1414	1411	· ·
EDR RECOVERED GOVERN	IMENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
	0.001		·					•
- Totals		2	6	7	0	4	0	19

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 LODI USD-HOUSTON SCHOOL UST U004260566
Target 4600 E ACAMPO RD N/A

Target 4600 E ACAMPO RD Property ACAMPO, CA 95220

Site 1 of 2 in cluster A
UST SAN JOAQUIN:

Actual: 58 ft.

Region: SJ

Facility Id: FA0005313

Mail Address: 1305 E VINE ST

Mail Address 2: Not reported

Mail Care of: LODI UNIFIED SCHOOL DISTRICT

Mail City, St, Zip: LODI, CA 95240

Tank Rec ID: Not reported

Tank Number: 1

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 550

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 38.1729737395
Longitude: -121.2604845722

A2 HOUSTON SCHOOL
Target 4600 ACAMPO ROAD
Property ACAMPO, CA 95220

Site 2 of 2 in cluster A

Actual: 58 ft.

HIST UST:

t. File Number: 0002FEBE

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FEBE.pdf

Region: STATE
Facility ID: 00000065865
Facility Type: Other
Other Type: SCHOOL

Contact Name: RICHARD FERRARA

Telephone: 2093697411

Owner Name: LODI UNIFIED SCHOOL DISTRICT
Owner Address: 815 WEST LOCKEFORD STREET

Owner City, St, Zip: LODI, CA 95240

Total Tanks: 0001

Tank Num: 001 H.S. 001 Container Num: Year Installed: Not reported 00000000 Tank Capacity: Tank Used for: **PRODUCT REGULAR** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

HIST UST

U001603905

N/A

EDR ID Number

Direction Distance

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

HOUSTON SCHOOL (Continued)

U001603905

Click here for Geo Tracker PDF:

S104403499 **B3 SAV-MOR OIL CO** LUST NW 4579 ACAMPO RD E **HIST CORTESE** N/A **CERS**

ACAMPO, CA 95220 < 1/8

0.021 mi.

58 ft.

112 ft. Site 1 of 4 in cluster B

Relative: LUST:

Higher SAN JOAQUIN COUNTY Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700567

Global Id: T0607700567 Latitude: 38.174906 Longitude: -121.261571

Status: Completed - Case Closed

Status Date: 03/19/1996 Case Worker: Not reported RB Case Number: 390729 Local Agency: Not reported File Location: Not reported Local Case Number: 1504 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0607700567 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

T0607700567 Global Id: **ENFORCEMENT** Action Type: 03/19/1996 Date: Action: Staff Letter

T0607700567 Global Id: Action Type: **ENFORCEMENT** 07/10/1992 Date: Action: Staff Letter

T0607700567 Global Id: Action Type: **ENFORCEMENT** Date: 09/15/1991 Action: Staff Letter

Global Id: T0607700567 Action Type: Other Date: 06/23/1992 Action: Leak Reported

Global Id: T0607700567

Direction Distance

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

SAV-MOR OIL CO (Continued)

S104403499

Action Type: **RESPONSE** 08/20/1992 Date: Action: Correspondence

Global Id: T0607700567 **RESPONSE** Action Type: 07/22/1992 Date:

Action: Other Report / Document

Global Id: T0607700567 Action Type: Other 06/23/1992 Date: Leak Discovery Action:

T0607700567 Global Id: Action Type: **RESPONSE** 04/14/1994 Date: Action: Correspondence

Global Id: T0607700567 Action Type: **RESPONSE** 05/25/1994 Date: Action: Correspondence

Global Id: T0607700567 Action Type: **RESPONSE** Date: 06/23/1992

Action: Other Report / Document

T0607700567 Global Id: Action Type: **RESPONSE** Date: 01/08/1996

Action: Other Report / Document

LUST:

Global Id: T0607700567

Status: Completed - Case Closed

Status Date: 03/19/1996

Global Id: T0607700567

Status: Open - Case Begin Date

Status Date: 06/23/1992

Global Id: T0607700567

Open - Site Assessment Status:

06/23/1992 Status Date:

LUST REG 5:

Region:

Status: Case Closed 390729 Case Number: Case Type: Soil only **GASOLINE** Substance: Staff Initials: JLB Lead Agency: Local

Direction Distance

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

SAV-MOR OIL CO (Continued) S104403499

Program: LUST MTBE Code: N/A

HIST CORTESE:

Region: **CORTESE** Facility County Code: 39 LTNKA Reg By: 390729 Reg Id:

CERS TANKS:

222241 Site ID: CERS ID: T0607700567

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S) Entity Name:

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

SWEEPS UST S106922298 **B4** A & M MARKET N/A

NW 4579 E ACAMPO ROAD ACAMPO, CA 95220 < 1/8 0.021 mi.

112 ft. Site 2 of 4 in cluster B

SWEEPS UST: Relative:

Higher Not reported Status: Comp Number: 1504 Actual: Number: Not reported 58 ft.

Board Of Equalization: 44-008422 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

39-000-001504-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 8000 Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: LEADED

Number Of Tanks: 3

Status: Not reported Comp Number: 1504 Number: Not reported Board Of Equalization: 44-008422 Referral Date: Not reported Action Date: Not reported Not reported Created Date:

Direction Distance

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

A & M MARKET (Continued)

S106922298

Owner Tank Id: Not reported

39-000-001504-000002 SWRCB Tank Id:

Tank Status: Not reported 8000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **REG UNLEADED** Number Of Tanks: Not reported

Not reported Status: Comp Number: 1504 Number: Not reported Board Of Equalization: 44-008422 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 39-000-001504-000003

Tank Status: Not reported 8000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** PRM UNLEADED

Content: Number Of Tanks: Not reported

HIST UST U001603861 **B5** A AND M MARKET NW **4579 E ACAMPO ROAD** N/A

< 1/8 ACAMPO, CA 95220

0.021 mi.

112 ft. Site 3 of 4 in cluster B

Relative: Higher

HIST UST:

Actual:

File Number: 0002B325

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B325.pdf URL:

58 ft. Region: STATE 00000032075 Facility ID: Facility Type: Gas Station Other Type: Not reported

> Contact Name: MOHAMMED MOZEB

Telephone: 2093687534 Owner Name: SAV-MOR OIL CO.

Owner Address: 5150 WILSHIRE BOULEVARD - SUIT

Owner City, St, Zip: LOS ANGELES, CA 90036

Total Tanks: 0003

001 Tank Num: Container Num: 307-1 Year Installed: 1972 Tank Capacity: 00008121 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002 Container Num: 307-2

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A AND M MARKET (Continued)

U001603861

Year Installed: 1972
Tank Capacity: 00008121
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 307-3
Year Installed: 1972
Tank Capacity: 00008121
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

B6 A & M MARKET* UST U004023201
NW 4579 E ACAMPO RD N/A

< 1/8 0.021 mi. 112 ft. ACAMPO, CA 95220 Site 4 of 4 in cluster B

Relative: UST SAN JOAQUIN:

Higher Region: SJ

Actual: Facility Id: FA0003573
58 ft. Mail Address: 4579 E ACAMPO
Mail Address 2: Not reported

Mail Address 2: Not reported

Mail Care of: A & M MARKET

Mail City,St,Zip: ACAMPO, CA 95220

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 8000

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported

LEA ID: 9

Common Name: Not reported Date Installed: Not reported Date of Closure: Not reported Latitude: Not reported Longitude: Not reported

Tank Rec ID: Not reported

Tank Number: 2

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 8000

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Direction Distance

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

A & M MARKET* (Continued)

U004023201

Chemical Form: (none) Not reported CAS#: CERS ID: Not reported Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Not reported Date Installed: Date of Closure: Not reported Not reported Latitude: Longitude: Not reported

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 8000

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported LEA ID: Common Name: Not reported Not reported

Date Installed: Date of Closure: Not reported Latitude: Not reported Longitude: Not reported

J J RIOS FARM SERVICES INC

East 4890 ACAMPO ACAMPO, CA < 1/8

0.119 mi. 626 ft.

Relative: AST:

Higher Certified Unified Program Agencies: San Joaquin

Owner: J.J. RIOS FARM SERVICES INC Actual:

Total Gallons: 3,070 61 ft. CERSID: Not reported Facility ID:

Property Owner Name:

Property Owner Phone:

Not reported Business Name: Not reported Not reported Phone: Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Not reported Mailing Address Zip Code: Not reported Operator Name: Operator Phone: Not reported Owner Phone: Not reported Not reported Owner Mail Address: Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported

Not reported

Not reported

A100338638

Direction Distance

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

J J RIOS FARM SERVICES INC (Continued)

A100338638

Property Owner Mailing Address: Not reported Not reported Property Owner City: Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

CORDA ELMER T HIST UST U001603877 N/A

SW 20298 NORTH HIGHWAY 99 ACAMPO, CA 95220 1/8-1/4

0.136 mi.

716 ft.

Relative: HIST UST: Higher 0002FB05 File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB05.pdf Actual:

Region: STATE 60 ft. Facility ID: 00000065845 Facility Type: Other Other Type: Not reported

Contact Name: Not reported Telephone: 2093342710 CORDA, ELMER T. Owner Name: 20298 NORTH HIGHWAY 99 Owner Address:

Owner City,St,Zip: ACAMPO, CA 95220

Total Tanks: 0001

Tank Num: 001 Container Num: 1 Year Installed: 1965 Tank Capacity: 00000350 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Vapor Sniff Well

Click here for Geo Tracker PDF:

C9 **BOB ONISHI** UST U004023384

4799 HARVEST RD NNE ACAMPO, CA 95220 1/8-1/4

0.172 mi.

Relative:

909 ft. Site 1 of 2 in cluster C

UST SAN JOAQUIN: Higher Region: SJ

Facility Id: FA0006015 Actual: Mail Address: 4799 HARVEST RD 62 ft.

Mail Address 2: Not reported Mail Care of: ONISHI, BOB Mail City, St, Zip: ACAMPO, CA 95220

Tank Rec ID: TA0503916

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 500

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB ONISHI (Continued) U004023384

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2322

Decode for Program Element: 2322 - EXEMPT UST

Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported

LEA ID: 9

Common Name: Not reported Date Installed: Not reported Date of Closure: Not reported Latitude: Not reported Longitude: Not reported

C10 BOB ONISHI SWEEPS UST S106923446

NNE 4799 HARVEST ROAD 1/8-1/4 ACAMPO, CA 95220

0.172 mi.

909 ft. Site 2 of 2 in cluster C

Relative: SWEEPS UST:

HigherStatus:Not reportedActual:Comp Number:4378

62 ft. Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-004378-000001

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: LEADED

Number Of Tanks: 1

 D11
 MAURER PROPERTY
 UST
 U004024330

 West
 4240 E ACAMPO RD
 N/A

1/8-1/4 ACAMPO, CA 95220

0.184 mi. 972 ft.

Relative: UST SAN JOAQUIN: Higher Region:

Site 1 of 3 in cluster D

HigherRegion:SJActual:Facility Id:FA0005501

58 ft. Mail Address: 2506 COUNTRY CLUB BLVD #97

Mail Address 2: Not reported
Mail Care of: MAURER, BERTRAM
Mail City,St,Zip: STOCKTON, CA 95204

Tank Rec ID: Not reported

Tank Number: 1

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 500

EDR ID Number

Direction Distance

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

MAURER PROPERTY (Continued)

U004024330

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: Not reported Not reported Date of Closure: Not reported Latitude: Not reported Longitude:

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 550

1a - REGULAR UNLEADED Product Type Desc:

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported

LEA ID: Common Name: Not reported Date Installed: Not reported Not reported Date of Closure: Not reported Latitude: Not reported Longitude:

D12 **MAURER PROPERTY** West **4240 ACAMPO ROAD** 1/8-1/4 ACAMPO, CA 95220

0.184 mi.

972 ft. Site 2 of 3 in cluster D

SWEEPS UST: Relative: Higher Status:

Not reported Comp Number: Actual: Number: Not reported 58 ft.

Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

39-000-002269-000001 SWRCB Tank Id:

Tank Status: Not reported

Capacity: 100

Active Date: Not reported Tank Use: **UNKNOWN PRODUCT** STG: Content: Not reported

Number Of Tanks:

Status: Not reported **SWEEPS UST**

S106929217

Direction Distance

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

MAURER PROPERTY (Continued)

S106929217

CERS

Comp Number: 2269
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 39-000-002269-000002

Tank Status: Not reported

Capacity: 100

Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

 D13
 MAURER PROPERTY
 LUST
 \$104403376

 West
 4240 ACAMPO RD E
 HIST CORTESE
 N/A

1/8-1/4 ACAMPO, CA 95220 0.184 mi.

972 ft. Site 3 of 3 in cluster D

Relative: LUST:

Higher Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Actual: Case Type: LUST Cleanup Site

58 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700165

Global Id: T0607700165
Latitude: 38.1729879
Longitude: -121.264911

Status: Completed - Case Closed

Status Date: 07/03/2008
Case Worker: AMB
RB Case Number: 390234
Local Agency: Not reported
File Location: Regional Board

Local Case Number: 2269
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607700165

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700165

 Action Type:
 Other

 Date:
 07/28/1988

 Action:
 Leak Reported

Global Id: T0607700165 Action Type: ENFORCEMENT

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

MAURER PROPERTY (Continued)

S104403376

EDR ID Number

 Date:
 04/17/2006

 Action:
 Staff Letter - #2

 Global Id:
 T0607700165

 Action Type:
 Other

 Date:
 05/25/1988

 Action:
 Leak Discovery

 Global Id:
 T0607700165

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2007

Action: Verbal Communication - #3

Global Id: T0607700165
Action Type: ENFORCEMENT
Date: 07/03/2008

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607700165

Status: Completed - Case Closed

Status Date: 07/03/2008

Global Id: T0607700165

Status: Open - Case Begin Date

Status Date: 05/25/1988

Global Id: T0607700165

Status: Open - Site Assessment

Status Date: 05/15/1998

Global Id: T0607700165

Status: Open - Verification Monitoring

Status Date: 04/20/2008

LUST REG 5:

Region: 5

Status: Post remedial action monitoring

Case Number: 390234
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

HIST CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390234

CERS TANKS:

Site ID: 236630

Direction Distance

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

MAURER PROPERTY (Continued)

S104403376

CERS

CERS ID: T0607700165

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

WESTERN OIL SPREADING INC **ENVIROSTOR** S101302434 14

19256 HWY 99 N **LUST** N/A

South 1/2-1 ACAMPO, CA 95220 **HIST CORTESE**

0.561 mi. **NPDES** WDS 2962 ft. CIWQS

Relative: Higher

ENVIROSTOR: Actual:

Facility ID: 39290004 59 ft. Status:

Refer: Other Agency Status Date: 05/19/1994 Site Code: Not reported Site Type: Evaluation Evaluation Site Type Detailed:

Acres: 1 NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 09 Senate: 05

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 38.16527 Latitude: Longitude: -121.2619

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: WESTERN OIL & SPREADING, INCORPORATED

Alias Type: Alternate Name Alias Name: T0607700147 Alias Type: GeoTracker Global ID

Alias Name: 39290004

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: **PROJECT WIDE**

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/19/1994

Comments: Site Screening completed 5/19/94. Screening included a site visit

that revealed no significant problems. File review revealed no

documented contamination. Screening recommended no further action for the site. Site referred to Regional Water Quality Control Board for storage of petroleum product in above ground tanks. Letter will be sent to San Joaquin County Environmental Health informing them of the

Department activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/21/1982

Comments: FACILITY IDENTIFIED FROM DMI LIST.

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

LUST:

Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700147

Global Id: T0607700147
Latitude: 38.1602121
Longitude: -121.2616713

Status: Completed - Case Closed

Status Date: 04/04/2011
Case Worker: Not reported
RB Case Number: 390212
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 1927

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Asphalt, Other Solvent or Non-Petroleum Hydrocarbon, Other Petroleum

Site History: All known on-site UST removed, several soil borings completed,

several grab water samples collecte, and 7 MWs installed both on and off-site. Ground water contaminated w/ TPH-diesel and concentrations

are declining over time.

LUST:

Global Id: T0607700147

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

LUST:

 Global Id:
 T0607700147

 Action Type:
 Other

 Date:
 04/07/1988

 Action:
 Leak Reported

 Global Id:
 T0607700147

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2009

 Action:
 File review

 Global Id:
 T0607700147

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607700147

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2009

 Action:
 File review

 Global Id:
 T0607700147

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2010

 Action:
 File review

 Global Id:
 T0607700147

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2010

 Action:
 File review

Global Id: T0607700147
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: File review

Global Id: T0607700147
Action Type: ENFORCEMENT
Date: 03/24/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0607700147

 Action Type:
 Other

 Date:
 04/07/1988

 Action:
 Leak Discovery

 Global Id:
 T0607700147

 Action Type:
 Other

 Date:
 10/22/1987

 Action:
 Leak Stopped

LUST:

Global Id: T0607700147

Status: Completed - Case Closed

Status Date: 04/04/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

T0607700147

Status: Open - Case Begin Date

Status Date: 10/22/1987

Global Id: T0607700147

Status: Open - Site Assessment

Status Date: 03/23/1999

Global Id: T0607700147

Status: Open - Site Assessment

Status Date: 01/26/2011

LUST REG 5:

Global Id:

Region: 5

Status: Not reported Case Number: 390212

Case Type: Drinking Water Aquifer affected

Substance: Not reported

Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 3

HIST CORTESE:

Region: CORTESE Facility County Code: 39
Reg By: LTNKA
Reg Id: 390212

NPDES:

Facility Status: Active NPDES Number: CAS000001 5S Region: Agency Number: 0 Regulatory Measure ID: 470046 Place ID: Not reported Order Number: 97-03-DWQ WDID: 5S39I026483

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/08/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 4522 Parker Avenue Building 700 Suite 350

Discharge Name: Telfer Pavement Technologies LLC

Discharge City: McClellan Discharge State: California Discharge Zip: 95652 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported **EDR ID Number**

S101302434

Direction Distance Elevation

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

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Operator Zip: Not reported

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: 5S Region: 470046 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5S39I026483 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/08/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Telfer Pavement Technologies LLC

4522 Parker Avenue Building 700 Suite 350

Discharge Address: Discharge City: McClellan California Discharge State: Discharge Zip: 95652 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Not reported Developer Address:

Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: 5S Regulatory Measure ID: 470046 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 5S39I026483 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 02/25/2016 Processed Date: 03/08/2016 Status: Active 03/08/2016 Status Date: Place Size: 2 Place Size Unit: Acres Contact: Tim Phillips Contact Title: Not reported

Contact Email: tim.phillips@telferpavements.com
Operator Name: Telfer Pavement Technologies LLC

Operator Address: 4522 Parker Avenue Building 700 Suite 350

209-403-7272

Not reported

Operator City: McClellan
Operator State: California
Operator Zip: 95652
Operator Contact: Tim Phillips

Contact Phone:

Contact Phone Ext:

Direction Distance Elevation

n Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Operator Contact Title: Not reported
Operator Contact Phone: 209-403-7272
Operator Contact Phone Ext: Not reported

Operator Contact Email: tim.phillips@telferpavements.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Mokelumne River Certifier: Tim Phillips
Certifier Title: Facility Manager
Certification Date: 25-FEB-16

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 5S39I009806 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Discharge City:

Discharge State:

Not reported

Discharge Zip:

Not reported

Status:

Terminated

Status Date:

03/10/2016

Operator Name: Western Oil Spreading
Operator Address: 8556 Weyand Ave
Operator City: Sacramento
Operator State: California
Operator Zip: 95828

NPDES as of 03/2018:

NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: 5S Regulatory Measure ID: 201677 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 5\$391009806 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 03/10/2016 Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 02/22/1993 Status: Terminated

Status Date: 03/10/2016
Place Size: 2
Place Size Unit: Acres
Contact: Tim Phillips
Contact Title: Manager
Contact Phone: 916-870-6328
Contact Phone Ext: Not reported

Contact Email: tim.phillips@telfercompanies.com

Operator Name: Western Oil Spreading Operator Address: 8556 Weyand Ave Operator City: Sacramento Operator State: California Operator Zip: 95828 **Operator Contact:** Tim Phillips Manager Operator Contact Title: 916-383-1756 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported

Operator Contact Email: tim.philips@telfercompanies.com

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Developer Contact: Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: Emergency Phone: 800-223-5397 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Ν

Receiving Water Name: Mokelumne River
Certifier: Tim Phillips
Certifier Title: Manager
Certification Date: 09-JUN-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Terminated Agency Number: 0

Region: 5S Regulatory Measure ID: 201677 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 5S39I009806 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/22/1993 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/10/2016

Discharge Name: Western Oil Spreading Discharge Address: 8556 Weyand Ave Discharge City: Sacramento Discharge State: California Discharge Zip: 95828 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported

Distance Elevation Site

lite Databas

EDR ID Number Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Facility Status: Terminated NPDES Number: CAS000001

 Region:
 5S

 Agency Number:
 0

 Regulatory Measure ID:
 201677

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

WDID: 5S39I009806 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/22/1993 Termination Date Of Regulatory Measure: 03/10/2016 Expiration Date Of Regulatory Measure: Not reported Discharge Address: 8556 Weyand Ave Discharge Name: Western Oil Spreading

Discharge City: Sacramento Discharge State: California Discharge Zip: 95828 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 201677 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 5S39I009806 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/10/2016 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 02/22/1993 Processed Date: Status: **Terminated** Status Date: 03/10/2016 Place Size:

Place Size Unit:

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

Acres

Manager

Manager

916-870-6328

Not reported

Contact Email: tim.phillips@telfercompanies.com

Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:

Western Oil Spreading
8556 Weyand Ave
Sacramento
California
95828
Tim Phillips
Manager

Distance Elevation Site

Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Operator Contact Phone: 916-383-1756
Operator Contact Phone Ext: Not reported

Operator Contact Email: tim.philips@telfercompanies.com

Private Business Operator Type: Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 800-223-5397 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Mokelumne River
Certifier: Tim Phillips
Certifier Title: Manager
Certification Date: 09-JUN-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Terminated

Agency Number: 0 Region: 5S 201677 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5S39I009806 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/22/1993 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/10/2016

Discharge Name: Western Oil Spreading
Discharge Address: 8556 Weyand Ave
Discharge City: Sacramento
Discharge State: California

Distance Elevation

ation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Discharge Zip: 95828 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 5S39I026483 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 03/08/2016

Operator Name: Telfer Pavement Technologies LLC

Operator Address: 4522 Parker Avenue Building 700 Suite 350

Operator City: McClellan
Operator State: California
Operator Zip: 95652

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 5S Regulatory Measure ID: 470046 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5S39I026483 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 03/08/2016 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Telfer Pavement Technologies LLC
Discharge Address: 4522 Parker Avenue Building 700 Suite 350

Discharge City: McClellan Discharge State: California Discharge Zip: 95652 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Not reported Constype Utility Description: Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5S Regulatory Measure ID: 470046 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 5S39I026483 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

Contact Phone Ext:

S101302434

EDR ID Number

Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 02/25/2016 Processed Date: 03/08/2016 Status: Active Status Date: 03/08/2016 Place Size: 2 Place Size Unit: Acres Contact: Tim Phillips Contact Title: Not reported 209-403-7272 Contact Phone:

Contact Email: tim.phillips@telferpavements.com
Operator Name: Telfer Pavement Technologies LLC

Operator Address: 4522 Parker Avenue Building 700 Suite 350

Not reported

Operator City: McClellan
Operator State: California
Operator Zip: 95652
Operator Contact: Tim Phillips
Operator Contact Title: Not reported
Operator Contact Phone: 209-403-7272
Operator Contact Phone Ext: Not reported

Operator Contact Email: tim.phillips@telferpavements.com

Operator Type: **Private Business** Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Direction Distance

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

WESTERN OIL SPREADING INC (Continued)

S101302434

Receiving Water Name: Mokelumne River Certifier: Tim Phillips Certifier Title: Facility Manager Certification Date: 25-FEB-16

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not reported **Tertiary Sic:** Not reported

WDS:

Facility ID: 5S 391009806

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: 8002235397 Facility Contact: **CHRIS WALKER**

WESTERN OIL & SPREADING Agency Name:

Agency Address: PO BOX 709 Agency City, St, Zip: MARTINEZ 94553 Agency Contact: **CHRIS WALKER** 8002235397 Agency Telephone: Agency Type: Private SIC Code:

SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

STORMS Primary Waste: Waste Type2: Not reported Waste2: Stormwater Runoff

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

> cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN OIL SPREADING INC (Continued)

S101302434

EDR ID Number

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Telfer Pavement Technologies LLC

Agency Address: 4522 Parker Avenue Building 700 Suite 350, Mcclellan, CA 95652

Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 5S39I026483 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/08/2016 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.15789
Longitude: -121.25959

Agency: Western Oil Spreading

Agency Address: 8556 Weyand Ave, Sacramento, CA 95828 Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 5S39I009806 NPDES Number: CAS000001 Adoption Date: Not reported 02/22/1993 Effective Date: Termination Date: 03/10/2016 Expiration/Review Date: Not reported Design Flow: Not reported Not reported Major/Minor: Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.15789
Longitude: -121.25959

CERS TANKS:

 Site ID:
 218874

 CERS ID:
 T0607700147

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

WESTERN OIL SPREADING INC (Continued)

S101302434

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

RANCHO CORDOVA Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

E15 **LODI AIRPORT** RESPONSE S103066340

NNW 23987 NORTH HIGHWAY 99 **ENVIROSTOR** N/A

1/2-1 **ACAMPO, CA 95220 LUST**

0.959 mi. **HIST CORTESE** 5061 ft.

Site 1 of 2 in cluster E **CERS**

Relative: **RESPONSE:**

Higher Facility ID: 39450001 Site Type: State Response Actual: Site Type Detail: State Response or NPL 61 ft.

Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED Lead Agency Description: Not reported Project Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Site Code: 100093

NONE SPECIFIED Site Mgmt. Req.:

Assembly: 09 05 Senate:

Special Program Status: Not reported Refer: Other Agency Status:

Status Date: 09/12/2000

Restricted Use: NO

Funding: Responsible Party Latitude: 38.18833

-121.2641 Longitude:

APN: NONE SPECIFIED NONE SPECIFIED Past Use:

Potential COC: * Pesticides - Wastes From Production * CONTAMINATED SOIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 110033607835 Alias Type: EPA (FRS#) Alias Name: SLT5S5003447 Alias Type: GeoTracker Global ID Alias Name: SLT5S7253747 Alias Type: GeoTracker Global ID Alias Name: SLT5S7283751 Alias Type: GeoTracker Global ID Alias Name: T10000001197

Alias Type: GeoTracker Global ID 100093 Alias Name:

Project Code (Site Code) Alias Type:

Direction Distance

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

LODI AIRPORT (Continued)

S103066340

Alias Name: 39450001

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 01/15/1982

Comments: Facility identified from Hazardous Waste Management Branch (HWMB)

Enforcement files. Department of Food and Agriculture (DFA) - site of

North Coast Helicopter.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/29/1992

PEA completed. Eight areas at Lodi Airport (Site) were determined to Comments:

need further evaluation prior to remediation. The most notable results include levels of the pesticide DDT that exceed the Total Threshold Limit Concentration (TTLC) found in the north storage area, south storage area, and the drainage ditch south of Jahant Road. Potential routes of concern include direct contact and air. However, potential air route exposure is based on the contaminated soil being

disturbed and the air velocity exceeding 27 miles per hour.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 06/30/1990

Comments: Site screening done. Recommend high priority Preliminary Endangerment

Assessment (PEA) to assess current site conditions.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 02/19/1987

Comments: Site screening done. Site on Environmental Protection Agency (EPA)

> Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS). EPA conducted discovery on 06/01/84.

EPA lead site.

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

ENVIROSTOR:

Facility ID: 39450001

Refer: Other Agency Status:

09/12/2000 Status Date: Site Code: 100093 State Response Site Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

LODI AIRPORT (Continued)

S103066340

EDR ID Number

Site Type Detailed: State Response or NPL

Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 09 Senate: 05

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.18833 Longitude: -121.2641

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * Pesticides - Wastes From Production * CONTAMINATED SOIL

NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 110033607835 Alias Type: EPA (FRS #) Alias Name: SLT5S5003447 Alias Type: GeoTracker Global ID Alias Name: SLT5S7253747 Alias Type: GeoTracker Global ID Alias Name: SLT5S7283751 Alias Type: GeoTracker Global ID Alias Name: T10000001197 Alias Type: GeoTracker Global ID

Alias Name: 100093

Alias Type: Project Code (Site Code)

Alias Name: 39450001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/15/1982

Comments: Facility identified from Hazardous Waste Management Branch (HWMB)

Enforcement files. Department of Food and Agriculture (DFA) - site of

North Coast Helicopter.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/29/1992

Comments: PEA completed. Eight areas at Lodi Airport (Site) were determined to

need further evaluation prior to remediation. The most notable results include levels of the pesticide DDT that exceed the Total Threshold Limit Concentration (TTLC) found in the north storage area, south storage area, and the drainage ditch south of Jahant Road. Potential routes of concern include direct contact and air. However, potential air route exposure is based on the contaminated soil being

disturbed and the air velocity exceeding 27 miles per hour.

Direction Distance

Elevation Site Database(s) EPA ID Number

LODI AIRPORT (Continued) S103066340

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/30/1990

Comments: Site screening done. Recommend high priority Preliminary Endangerment

Assessment (PEA) to assess current site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/19/1987

Comments: Site screening done. Site on Environmental Protection Agency (EPA)

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS). EPA conducted discovery on 06/01/84.

EPA lead site.

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

LUST:

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700898

 Global Id:
 T0607700898

 Latitude:
 38.2030988761177

 Longitude:
 -121.263635158539

 Status:
 Open - Site Assessment

Status Date: 12/12/2001
Case Worker: AMB
RB Case Number: 391083
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation

Site History: (History entered 7-17-09) June and July 1999, three USTs and

associated piping were removed. June 2000 three monitoring wells were installed. March 2009 site investigation of soil gas samples revealed high concentrations of total petroleum hydrocarbons quantified as aviation fuel in three of six soil-vapor borings. Site investigation

is on-going.

LUST:

Global Id: T0607700898

Contact Type: Regional Board Caseworker
Contact Name: ALAN M. BUEHLER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 Sun Center Dr City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

EDR ID Number

Direction Distance

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

LODI AIRPORT (Continued)

Phone Number:

S103066340

LUST:

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 11/18/1999 * No Action Action:

Global Id: T0607700898 Action Type: **RESPONSE** Date: 09/18/2006

Action: Monitoring Report - Quarterly

9164644615

T0607700898 Global Id: Action Type: RESPONSE Date: 06/12/2007

Action: Monitoring Report - Quarterly

Global Id: T0607700898 **RESPONSE** Action Type: 05/24/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607700898 **RESPONSE** Action Type: Date: 11/06/2006

Action: Monitoring Report - Quarterly

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 01/13/2009

Action: Staff Letter - #01/13/2009

T0607700898 Global Id: Other Action Type: 10/14/1999 Date: Action: Leak Reported

T0607700898 Global Id: Action Type: **RESPONSE** Date: 07/31/2018

Action: Soil and Water Investigation Workplan - Regulator Responded

T0607700898 Global Id: **ENFORCEMENT** Action Type: 07/13/2009 Date:

Staff Letter - #07/13/2009 Action:

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 05/19/2017 Action: Staff Letter

Global Id: T0607700898 Action Type: RESPONSE Date: 03/19/2009 Action: Correspondence

Direction Distance

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

LODI AIRPORT (Continued)

S103066340

Global Id: T0607700898 RESPONSE Action Type: 06/02/2008 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 04/07/2010 Action: File review

T0607700898 Global Id: **ENFORCEMENT** Action Type: Date: 05/07/2010

Action: Technical Correspondence / Assistance / Other - #05/07/2010

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 11/08/2010

Action: Technical Correspondence / Assistance / Other - #11/08/2010

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 06/27/2011 Action: File review

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 06/18/2010 Action: File review

T0607700898 Global Id: Action Type: **ENFORCEMENT** Date: 10/14/2011 Action: File review

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 02/10/2012

Technical Correspondence / Assistance / Other Action:

T0607700898 Global Id: Action Type: **ENFORCEMENT** Date: 05/28/2013 Action: Staff Letter

Global Id: T0607700898 Action Type: **RESPONSE** Date: 06/06/2001

Action: Other Report / Document

T0607700898 Global Id: Action Type: **RESPONSE** Date: 10/24/2008

Action: Monitoring Report - Quarterly

Global Id: T0607700898 Action Type: REMEDIATION

MAP FINDINGS Map ID Direction

Distance

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

LODI AIRPORT (Continued)

S103066340

Date: 06/21/2000

Monitored Natural Attenuation Action:

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 08/22/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 06/30/2015

Referral to Regional Board Action:

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 07/07/2015 Action: Staff Letter

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 08/16/2017 Action: Staff Letter

Global Id: T0607700898 Action Type: **ENFORCEMENT** Date: 04/04/2018 Action: Staff Letter

T0607700898 Global Id: Action Type: **ENFORCEMENT** 07/19/2018 Date: Action: Other Report

Global Id: T0607700898 **ENFORCEMENT** Action Type: 07/24/2018 Date: Action: Staff Letter

T0607700898 Global Id: **RESPONSE** Action Type: Date: 01/24/2007

Action: Monitoring Report - Quarterly

Global Id: T0607700898 Action Type: **RESPONSE** Date: 10/19/2007

Action: Monitoring Report - Quarterly

Global Id: T0607700898 Action Type: **RESPONSE** 08/17/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607700898 RESPONSE Action Type: Date: 01/14/2002

Action: Other Report / Document

MAP FINDINGS Map ID

Direction Distance

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

LODI AIRPORT (Continued)

S103066340

Global Id: T0607700898 RESPONSE Action Type: 06/20/2001 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607700898 **ENFORCEMENT** Action Type: Date: 06/06/2014 Action: Staff Letter

T0607700898 Global Id: Action Type: Other 07/09/1999 Date: Action: Leak Discovery

Global Id: T0607700898 **RESPONSE** Action Type: 12/14/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607700898 **RESPONSE** Action Type: Date: 02/23/2000

Action: Preliminary Site Assessment Report

Global Id: T0607700898 Action Type: **RESPONSE** Date: 01/30/2016

Action: Monitoring Report - Semi-Annually

Global Id: T0607700898 Action Type: **RESPONSE** Date: 03/20/2001

Action: Monitoring Report - Quarterly

Global Id: T0607700898 Action Type: RESPONSE Date: 11/15/2001

Monitoring Report - Quarterly Action:

T0607700898 Global Id: Action Type: **RESPONSE** Date: 02/03/2006

Action: Monitoring Report - Quarterly

Global Id: T0607700898 Action Type: **RESPONSE** Date: 01/24/2001

Action: Monitoring Report - Quarterly

T0607700898 Global Id: Action Type: **RESPONSE** Date: 01/10/2001

Action: Monitoring Report - Quarterly

Global Id: T0607700898 Action Type: **RESPONSE**

MAP FINDINGS Map ID

Direction Distance

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

LODI AIRPORT (Continued) S103066340

Date: 03/11/2008

Monitoring Report - Quarterly Action:

LUST:

Global Id: T0607700898

Open - Case Begin Date Status:

07/09/1999 Status Date:

Global Id: T0607700898

Status: Open - Site Assessment

07/09/1999 Status Date:

T0607700898 Global Id:

Open - Site Assessment Status:

Status Date: 06/21/2000

T0607700898 Global Id:

Status: Open - Site Assessment

Status Date: 12/12/2001

HIST CORTESE:

Region: **CORTESE** Facility County Code: 39 Reg By: **LTNKA** Reg Id: 391083

CERS TANKS:

230632 Site ID: CERS ID: T0607700898

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: ALAN M. BUEHLER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 Sun Center Dr RANCHO CORDOVA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9164644615

CA BOND EXP. PLAN E16 **LODI AIRPORT** S102860949 23987 NORTH HIGHWAY 99 **CERS** N/A

NNW **ACAMPO, CA 95220** 1/2-1

0.959 mi.

5065 ft. Site 2 of 2 in cluster E Relative: CA BOND EXP. PLAN:

Higher RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN Reponsible Party:

Project Revenue Source Company: Not reported Actual: Project Revenue Source Addr: Not reported 61 ft. Project Revenue Source City, St, Zip: Not reported

> Project Revenue Source Desc: DHS will be issuing a remedial action order or entering into an enforceable

agreement with the responsible parties. DHS has budgeted \$30,000 for

Map ID MAP FINDINGS

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

LODI AIRPORT (Continued) S102860949

oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with remedial investigations and cleanup

activities.

Site Description: This site is a commercial/private use airport which houses several agricultural

aircraft operators. Inspections conducted by DHS in 1984 indicated extensive areas of soil contamination in areas used as a rinse/wash facility by the operators. There is also evidence of spillage and improper disposal in other areas of the airport. Sampling at the site indicated the presence of a variety of pesticides, some of which were measured at concentrations above the

allowable limits.

Hazardous Waste Desc: Pesticides found at the site include DDT, methoxychlor, carbaryl (Sevin),

2,4-dichlorophenoxyacetic acid (2,4-D), derivation tributyl phosphorotrithioate

(DEF), disystan, ethyl parathion and endosulfans (I and II).

Threat To Public Health & Env: The primary pathways are inhalation, direct contact and ingestion of drinking

water. Potential receptors are humans.

Site Activity Status: The Lodi Airport Corporation was issued a determination and notice of

compliance order and required to post Hazardous Substance Area warning signs.

CERS TANKS:

 Site ID:
 339405

 CERS ID:
 39450001

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: Referred - Not Assigned

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ACAMPO	S107539564		NORTH ACAMPO RD, 1/4 MI E OF B	95220	CDL
ACAMPO	S118946865		DUSTIN RD. 1200 FEET SOUTH OF	95220	CDL
ACAMPO	S107538343		DUSTIN RD, 1 1/2 MI N OF ACAMP	95220	CDL
SAN JOAQUIN COUNTY	S107540005		ON PELTIER ROAD. 1/2 MILE EAST	95220	CDL

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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 02/15/2019

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 02/15/2019

Number of Days to Update: 14 Next Scheduled EDR Contact: 0

Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA
Telephone: N/A

Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 10/17/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 43

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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)

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

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 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

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 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 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 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

Last EDR Contact: 12/12/2018

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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 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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019

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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 12/18/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 09/28/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/29/2019

Next Scheduled EDR Contact: 05/13/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019
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 Serivces, Indian Health Service Telephone: 301-443-1452

Last EDR Contact: 02/01/2019

Next Scheduled EDR Contact: 05/13/2019 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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Number of Days to Update: 49

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Source: Department of Toxic Substance Control Telephone: 916-323-3400

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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019

Source: Department of Toxic Substances Control

Date Made Active in Reports: 03/05/2019

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Number of Days to Update: 35

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018

Source: Department of Toxic Substances Control

Date Made Active in Reports: 08/06/2018

Telephone: 916-255-6504 Last EDR Contact: 01/25/2019

Number of Days to Update: 55

Next Scheduled EDR Contact: 04/22/2019

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.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

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

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 10/26/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 57

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009

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

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

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

Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/03/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 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: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2018 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 Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 87

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 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: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: EPA Telephone: 800-385-6164

Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/03/2019 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 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: 08/28/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/26/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 10/04/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 27

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 06/10/2019 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: 11/13/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 47

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 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: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/11/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 37

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 56

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 11/09/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

waters, and toxic materials

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

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: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A 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

Next Scheduled EDR Contact: N/A Number of Days to Update: 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: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 23

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 58

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

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: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 01/24/2019 Date Data Arrived at EDR: 01/25/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 39

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 28

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 27

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

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

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

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

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 37

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 6

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 56

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/15/2019

Next Scheduled EDR Contact: 04/29/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/15/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 02/01/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

MARIN COUNTY:

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

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 19

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 12/07/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/24/2019

Number of Days to Update: 44

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/27/2018

Next Scheduled EDR Contact: 04/15/2019

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

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

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 11/28/2018 Date Data Arrived at EDR: 11/30/2018

Date Made Active in Reports: 12/14/2018

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 01/25/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 34

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/05/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 67

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/28/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 05/20/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 03/06/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/15/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/23/2019

Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 10

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/08/2019 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 12/13/2018

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018

Number of Days to Update: 35

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 42

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 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: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

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: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

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: 12/26/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 42

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 13

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 22

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/30/2019
Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/30/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/07/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HOUSTON ELEMENTARY SCHOOL 4600 E. ACAMPO ROAD ACAMPO, CA 95220

TARGET PROPERTY COORDINATES

Latitude (North): 38.173989 - 38° 10' 26.36" Longitude (West): 121.260293 - 121° 15' 37.05"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 652389.4 UTM Y (Meters): 4226344.0

Elevation: 58 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5629062 LODI NORTH, CA

Version Date: 2012

East Map: 5619732 LOCKEFORD, CA

Version Date: 2012

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

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

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

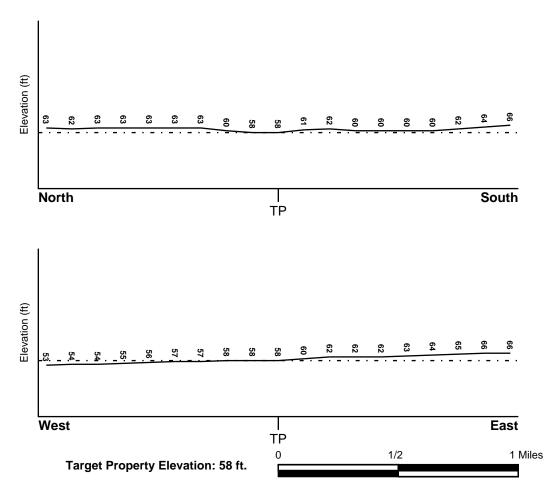
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06077C0170F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06077C0160F FEMA FIRM Flood data 06077C0190F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LODI NORTH

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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

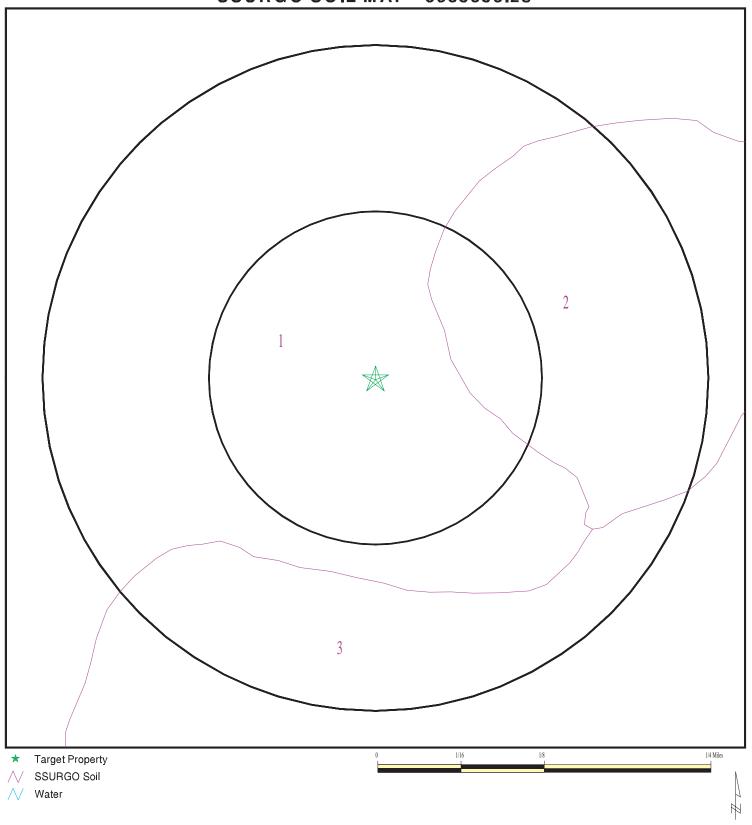
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

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

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

SSURGO SOIL MAP - 5583838.2s



SITE NAME: Houston Elementary School ADDRESS: 4600 E. Acampo Road Acampo CA 95220 LAT/LONG: 38.173989 / 121.260293

CLIENT: Petralogix CONTACT: Tonya Scheftner INQUIRY #: 5583838.2s

DATE: March 08, 2019 3:53 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: TOKAY

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	yer Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadion
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
2	18 inches	44 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
3	44 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1

Soil Map ID: 2

Soil Component Name: **ACAMPO**

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	18 inches	46 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	46 inches	48 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
4	48 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: **KINGDON**

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 152 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	5 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	14 inches	27 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	27 inches	42 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
5	42 inches	61 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000187218	1/8 - 1/4 Mile North
3	USGS40000187205	1/4 - 1/2 Mile West
4	USGS40000187204	1/4 - 1/2 Mile East
6	USGS40000187220	1/2 - 1 Mile WNW
8	USGS40000187159	1/2 - 1 Mile South
9	USGS40000187153	1/2 - 1 Mile South
A11	USGS40000187239	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

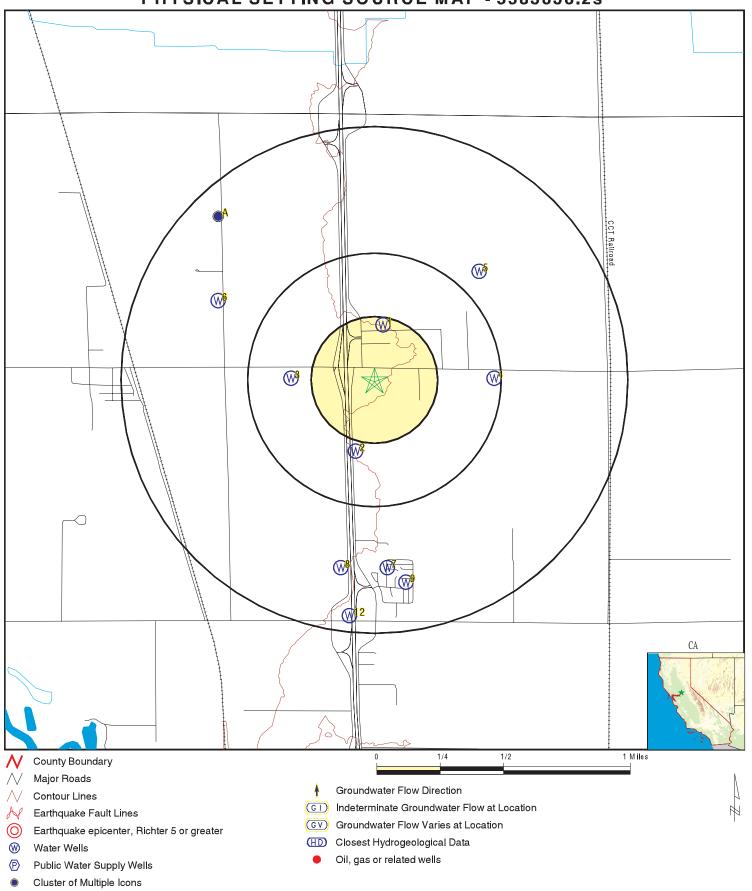
No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	4453 CADW6000019625	1/4 - 1/2 Mile SSW 1/2 - 1 Mile NE
7	4454	1/2 - 1 Mile South
A10	CADW60000019884	1/2 - 1 Mile NW
12	CADW60000019885	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 5583838.2s



SITE NAME: Houston Elementary School ADDRESS: 4600 E. Acampo Road

Acampo CA 95220 38.173989 / 121.260293 LAT/LONG:

CLIENT: Petralogix
CONTACT: Tonya Scheftner
INQUIRY#: 558388.2s

March 08, 2019 3:53 pm DATE:

Map ID Direction Distance

Elevation Database EDR ID Number

North FED USGS 1/8 - 1/4 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004N007E19N001M Well Type: 18040005 Description: Not Reported HUC: 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: 19720620 Well Depth: 140 Well Depth Units: tt Well Hole Depth: 210

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1972-06-20 Feet below surface: 62.00 Feet to sea level: Not Reported

Note: Not Reported

2 SSW CA WELLS 4453

Higher

1/4 - 1/2 Mile

Seq: 4453 Prim sta c: 04N/07E-30E08 M

 Frds no:
 3901016001
 County:
 39

 District:
 69
 User id:
 39C

 System no:
 3901016
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 381012.0
 Longitude:
 1211538.0

 Precision:
 3
 Status:
 AR

Comment 1: 19850 N HWY 99 ACAMPO CA 95220 Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

TOKAY VILLA 3901016 System no: System nam: Hqname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported

Pop serv: 0 Connection: 0

Area serve: Not Reported

3 West FED USGS USGS40000187205

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:004N006E25B002MType:WellDescription:Not ReportedHUC:18040005Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Central Valley aquifer system

USGS40000187218

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19680730 Well Depth: 188
Well Depth Units: ft Well Hole Depth: 210

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1968-07-30 Feet below surface: 50.00 Feet to sea level: Not Reported

Note: Not Reported

4 East FED USGS USGS40000187204

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004N007E30B004M Type: Well Description: Not Reported HUC: 18020109 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Alluvial Fan Deposits Aquifer Type: Not Reported

Construction Date: 19720613 Well Depth: 184
Well Depth Units: ft Well Hole Depth: 207

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1972-06-13 Feet below surface: 68.00 Feet to sea level: Not Reported

Note: Not Reported

5 NE CA WELLS CADW6000019625

1/2 - 1 Mile Higher

Objectid: 19625 Latitude: 38.1802

Longitude: -121.2527 Site code: 381802N1212527W001 State well numbe: 04N07E19K001M Local well name: '04N07E19K001' Well use id: Well use descrip: Residential 4 County id: 39 County name: San Joaquin Basin code: '5-22.01' Basin desc: Eastern San Joaquin

Dwr region id: 80236 Dwr region: North Central Region Office

Site id: CADW60000019625

6 WNW FED USGS USGS40000187220

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004N006E24L004M Type: Well Description: Not Reported HUC: 18040005 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: Alluvial Fan Deposits Aquifer Type: Not Reported

Construction Date: 19670106 Well Depth: 144
Well Depth Units: ft Well Hole Depth: 187

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1967-01-06 Feet below surface: 52.00 Feet to sea level: Not Reported

Note: Not Reported

South CA WELLS 4454

1/2 - 1 Mile Higher

 Seq:
 4454
 Prim sta c:
 04N/07E-30N02 M

 Frds no:
 3901007001
 County:
 39

 District:
 69
 User id:
 39C

 System no:
 3901007
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 380948.0
 Longitude:
 1211530.0

 Precision:
 3
 Status:
 AR

Comment 1: 19690 N HWY 99 ACAMPO CA 95220 Comment 2: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3901007 System nam: THE ARBOR MOBILE HOME PARK

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

Area serve: Not Reported

8 South FED USGS USGS40000187159

1/2 - 1 Mile Higher

Well Hole Depth Units:

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004N006E25R006M Well Type: 18040005 Description: Not Reported HUC: 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

ft

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19550204 Well Depth: 126
Well Depth Units: ft Well Hole Depth: 190

Ground water levels, Number of Measurements: 1 Level reading date: 1955-02-04
Feet below surface: 32.00 Feet to sea level: Not Reported

Feet below surface: 32.00 Feet to sea level: Note: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

South 1/2 - 1 Mile **FED USGS** USGS40000187153

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 004N007E30N002M Well Type: 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: Alluvial Fan Deposits Aquifer Type: Not Reported

Construction Date: 19720414 Well Depth: 148 Well Depth Units: ft Well Hole Depth: 231

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 1980-04-18 Level reading date: Feet below surface: 54.18 Feet to sea level: Not Reported

Note: Not Reported

Feet below surface: Level reading date: 1980-04-17 67.69

Feet to sea level: Not Reported Note: The site had been pumped recently.

A10 CADW60000019884 **CA WELLS** 1/2 - 1 Mile

Lower 19884

Latitude: 38.1829 Objectid: Longitude: -121.2716 Site code: 381829N1212716W001 State well numbe: 04N06E24F001M Local well name: '04N06E24F001' Well use id: 3 Well use descrip: Irrigation

County id: 39 County name: San Joaquin Basin code: '5-22.16' Basin desc: Cosumnes Dwr region id: 80236 Dwr region: North Central Region Office

Site id: CADW60000019884

FED USGS USGS40000187239

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 004N006E24F003M Type: Well Description: Not Reported HUC: 18040005 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

19730319 Construction Date: Well Depth: 427 Well Depth Units: ft Well Hole Depth: 812

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1973-03-19

Feet below surface: 65.00 Feet to sea level: Not Reported Note: Not Reported

12 South 1/2 - 1 Mile Higher **CA WELLS** CADW60000019885

Objectid: 19885 Latitude: 38.1605

Longitude: -121.2621 Site code: 381605N1212621W001 State well numbe: 04N06E25R001M Local well name: '04N06E25R001' Well use id: 3 Well use descrip: Irrigation County id: 39 County name: San Joaquin

Basin code: '5-22.16' Basin desc: Cosumnes Dwr region id: 80236 Dwr region: North Central Region Office

Site id: CADW60000019885

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
95220	5	1	

Federal EPA Radon Zone for SAN JOAQUIN County: 3

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

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

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

Federal Area Radon Information for Zip Code: 95220

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.500 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data 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^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.2s

April 1, 2019

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

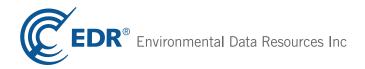


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Thank you for your business. Please contact EDR at 1-800-352-0050

with any questions or comments.

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A search of available environmental records was conducted by 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).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
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	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
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	0
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	0.001	0	0	-

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	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.

TARGET PROPERTY INFORMATION

ADDRESS

HOUSTON ELEMENTARY SCHOOL 4600 E. ACAMPO ROAD ACAMPO, CA 95220

COORDINATES

Latitude (North): 38.173989 - 38° 10′ 26.358032″ Longitude (West): 121.260293 - 121° 15′ 37.05139″

Elevation: 58 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

SEARCH RESULTS

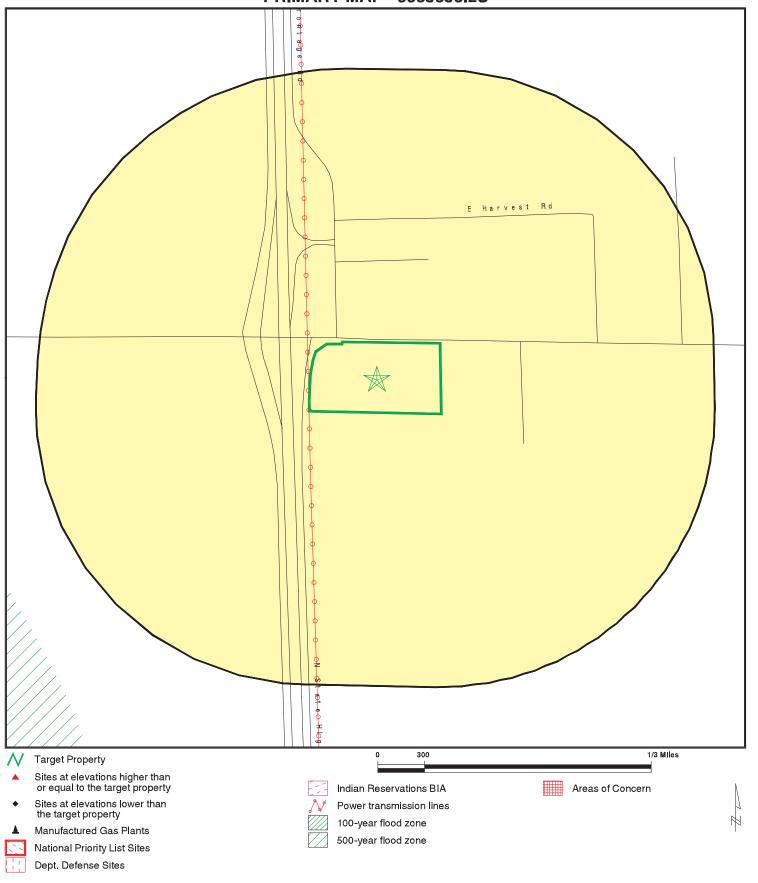
Not Reported

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				
ADDITIONAL ENVIRONMENTAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR HIGH RISK HISTORICAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR RECOVERED GOVERNMENT ARCHIVES				
<u>Name</u>	Address	Dist/Dir	Map ID	Page

PRIMARY MAP - 5583838.2S



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: Houston Elementary School ADDRESS: 4600 E. Acampo Road Acampo CA 95220

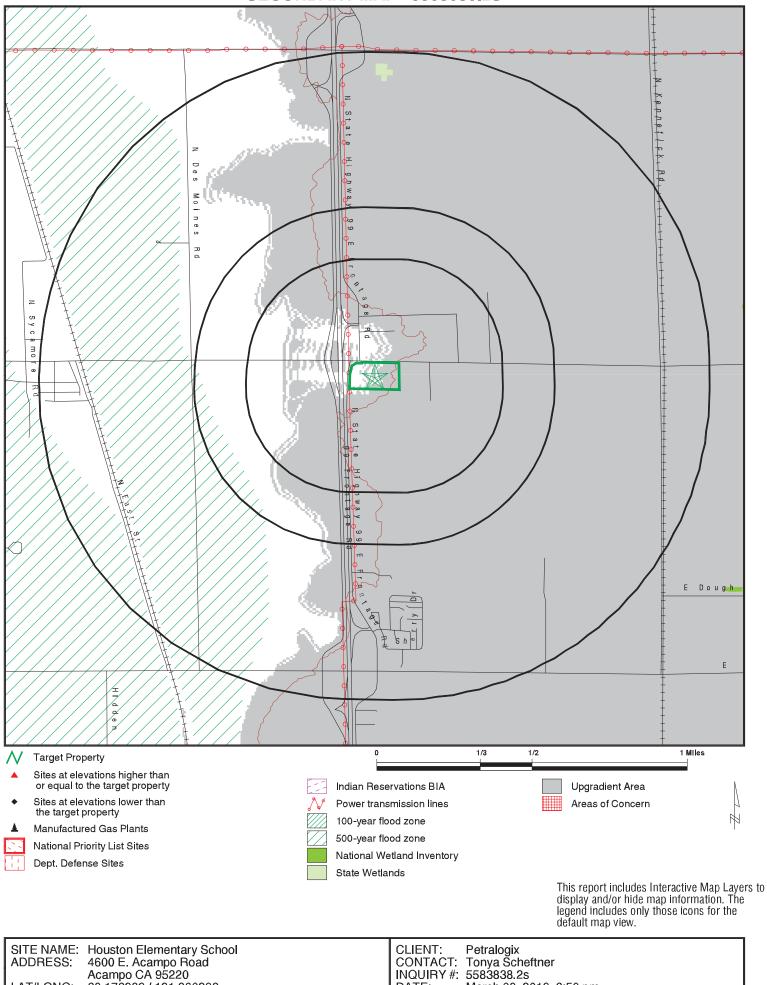
38.173989 / 121.260293

LAT/LONG:

CLIENT: Petralogix
CONTACT: Tonya Scheftner
INQUIRY#: 5583838.2s
DATE: March 08, 2019 3:52 pm

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SECONDARY MAP - 5583838.2S



SITE NAME: Houston Elementary School

4600 E. Acampo Road Acampo CA 95220

38.173989 / 121.260293

ADDRESS:

LAT/LONG:

March 08, 2019 3:50 pm Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

DATE:

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER						
MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	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.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date				
ENVIRONMENTAL RECORDS	ENVIRONMENTAL RECORDS								
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	12/12/2018 12/12/2018 10/15/1991	12/28/2018 12/28/2018 02/02/1994	01/11/2019 01/11/2019 03/30/1994				
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	12/12/2018	12/28/2018	01/11/2019				
Federal RCRA CORRACTS facilities In US CORRACTS	ist Corrective Action Report	EPA	03/01/2018	03/28/2018	06/22/2018				
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018				
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-CESQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	03/01/2018 03/01/2018 03/01/2018	03/28/2018 03/28/2018 03/28/2018	06/22/2018 06/22/2018 06/22/2018				
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROL	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls	Department of the Navy Environmental Protection Agency Environmental Protection Agency	10/17/2018 07/31/2018 07/31/2018	10/25/2018 08/28/2018 08/28/2018	12/07/2018 09/14/2018 09/14/2018				
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/24/2018	09/25/2018	11/09/2018				
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019				
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019				
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	disposal Solid Waste Information System	Department of Resources Recycling and Recover	02/11/2019	02/12/2019	03/05/2019				
State and tribal leaking storage tank if CA LUST REG 3 CA LUST REG 8 CA LUST REG 7 CA LUST REG 6V CA LUST REG 6L CA LUST REG 5 CA LUST REG 4	Leaking Underground Storage Tank Database Leaking Underground Storage Tanks Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Database Underground Storage Tank Leak List	California Regional Water Quality Control Boa California Regional Water Quality Control Boa	05/19/2003 02/14/2005 02/26/2004 06/07/2005 09/09/2003 07/01/2008 09/07/2004	05/19/2003 02/15/2005 02/26/2004 06/07/2005 09/10/2003 07/22/2008 09/07/2004	06/02/2003 03/28/2005 03/24/2004 06/29/2005 10/07/2003 07/31/2008 10/12/2004				

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
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 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/10/2018	05/18/2018	07/20/2018
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
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, Victory	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
Stat	e and tribal registered storage tan	k lists				
CA	UST	Active UST Facilities	SWRCB	12/10/2018	12/11/2018	01/15/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/10/2018	12/12/2018	01/16/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/04/2018	12/06/2018	12/14/2018
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/10/2018	05/18/2018	07/20/2018
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Sta	te and tribal voluntary cleanup site	es				
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
•						
Sta	te and tribal Brownfields sites					
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	12/20/2018	12/21/2018	02/28/2019
Oth	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2018	10/12/2018	12/07/2018
US	ROD	Records Of Decision	EPA	12/12/2018	12/28/2018	01/11/2019
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/12/2018	12/28/2018	01/11/2019
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	12/10/2018	12/12/2018	01/15/2019
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	09/11/2018	09/12/2018	10/11/2018
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	08/31/2018	09/25/2018	11/09/2018
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
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 DÓE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/12/2018	12/28/2018	01/11/2019
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	Delisted NPL	National Priority List Deletions	EPA	12/12/2018	12/28/2018	01/11/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/13/2018	12/28/2018	01/11/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/26/2018	03/27/2018	06/08/2018
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	10/01/2018	10/30/2018	01/18/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/17/2018	12/18/2018	01/11/2019
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	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2018	08/29/2018	10/05/2018
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
		-				

St		Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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	08/13/2018	10/04/2018	11/09/2018
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
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	12/31/2009	12/10/2010	02/25/2011
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	09/14/2018	10/11/2018	12/07/2018
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	10/02/2018	10/03/2018	11/09/2018
US	FINDS	Facility Index System/Facility Registry System	EPA	11/15/2018	12/05/2018	01/11/2019
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	10/26/2018	11/06/2018	01/11/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
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
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	12/31/2017	06/12/2018	08/06/2018
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	10/24/2018	01/24/2019	03/05/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/20/2018	12/21/2018	02/28/2019
CA	CUPA LIVERMORE-PLEASANTON		Livermore-Pleasanton Fire Department	08/28/2018	08/30/2018	11/01/2018
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	09/11/2018	09/12/2018	09/19/2018
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	12/03/2018	12/05/2018	01/11/2019
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/13/2018	01/17/2019	03/05/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	11/13/2018	12/04/2018	01/15/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	10/04/2018	10/05/2018	11/01/2018
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/20/2018	08/06/2018
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	11/01/2018	11/02/2018	12/13/2018
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/10/2019	01/23/2019	03/05/2019
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/15/2019	02/19/2019	03/05/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	09/26/2018	09/28/2018	11/01/2018
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	10/10/2018	11/16/2018
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	02/19/2019	02/20/2019	03/05/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/07/2019	01/08/2019	03/05/2019
CA	ICE	ICE	Department of Toxic Substances Control	02/19/2019	02/20/2019	03/05/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/10/2018	12/11/2018	01/15/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	11/29/2018	12/11/2018	01/11/2019
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/04/2018	01/11/2019
CA	MINES	Mines Site Location Listing	Department of Conservation	12/10/2018	12/11/2018	01/15/2019
	MWMP	Medical Waste Management Program Listing	•			
CA CA	NPDES		Department of Public Health	11/09/2018	12/05/2018	01/11/2019 03/07/2019
-	PEST LIC	NPDES Permits Listing	State Water Resources Control Board	02/11/2019 12/03/2018	02/12/2019	03/07/2019
CA	FEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	12/03/2018	12/05/2018	01/11/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	PROC	Certified Processors Database	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/19/2018	09/20/2018	10/19/2018
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
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	Deaprtment of Conservation	04/27/2018	06/13/2018	07/17/2018
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
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
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/22/2018	08/22/2018	10/05/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/02/2018	09/05/2018	09/14/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2018	09/11/2018	09/14/2018
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/30/2017	06/19/2018	09/14/2018
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/10/2018	12/11/2018	01/15/2019
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/22/2018	10/23/2018	11/30/2018
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/22/2018	10/23/2018	11/30/2018
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/22/2018	10/23/2018	11/30/2018
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	12/03/2018	12/04/2018	01/11/2019
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/10/2018	12/12/2018	01/18/2019
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
HIS	TORICAL 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

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date	
COL	COUNTY RECORDS						
	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	10/05/2018	10/10/2018	11/02/2018	
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	01/07/2019	01/08/2019	03/07/2019	
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	01/24/2019	01/25/2019	03/05/2019	
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	05/23/2018	05/24/2018	07/13/2018	
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	11/26/2018	11/30/2018	01/15/2019	
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	01/16/2019	02/05/2019	03/05/2019	
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	12/13/2018	12/18/2018	01/15/2019	
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/16/2018	10/18/2018	11/14/2018	
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	12/11/2018	12/13/2018	01/15/2019	
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	01/18/2019	01/23/2019	03/05/2019	
CA		CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018	
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	11/02/2018	11/07/2018	12/14/2018	
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	02/14/2019	02/19/2019	03/05/2019	
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	11/07/2018	11/08/2018	11/14/2018	
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/17/2019	01/18/2019	03/05/2019	
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	12/19/2018	01/10/2019	03/07/2019	
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/14/2019	01/15/2019	03/07/2019	
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019	
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	01/30/2019	02/01/2019	03/07/2019	
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	03/09/2017	03/10/2017	05/03/2017	
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	10/02/2018	10/05/2018	11/02/2018	
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	02/20/2019	02/22/2019	03/07/2019	
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	08/29/2018	08/31/2018	09/19/2018	
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	12/07/2018	12/11/2018	01/24/2019	
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	02/05/2019	02/07/2019	03/05/2019	
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	11/28/2018	11/30/2018	12/14/2018	
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	01/25/2019	01/29/2019	03/05/2019	
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	01/02/2019	02/07/2019	03/05/2019	
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	01/02/2019	02/08/2019	03/06/2019	
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	10/04/2018	11/06/2018	12/14/2018	
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	11/29/2018	12/04/2018	01/11/2019	
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	01/14/2019	01/18/2019	03/05/2019	
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	01/29/2019	01/31/2019	03/06/2019	
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/10/2018	10/12/2018	11/05/2018	
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2018	01/04/2019	03/05/2019	
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2018	12/28/2018	03/05/2019	
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/15/2018	11/16/2018	12/13/2018	
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	11/28/2018	11/30/2018	01/11/2019	

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	12/03/2018	12/05/2018	01/11/2019
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	10/22/2018	10/23/2018	11/30/2018
CA	SAN DIEGO CO. SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite 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	11/05/2018	11/06/2018	12/14/2018
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	11/14/2018	11/15/2018	12/13/2018
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	12/03/2018	12/12/2018	01/15/2019
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	12/13/2018	12/18/2018	01/23/2019
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	02/13/2019	02/19/2019	03/06/2019
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	01/30/2019	02/01/2019	03/07/2019
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 Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	11/29/2018	12/04/2018	01/11/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	11/29/2018	12/04/2018	12/14/2018
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	12/21/2018	12/27/2018	01/15/2019
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	01/08/2019	01/10/2019	03/06/2019
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	12/11/2018	12/13/2018	01/15/2019
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	09/18/2018	09/20/2018	10/25/2018
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	12/13/2018	12/18/2018	01/15/2019
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	01/18/2019	01/23/2019	03/06/2019
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	12/26/2018	12/27/2018	01/15/2019
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	12/26/2018	01/24/2019	02/28/2019
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	12/26/2018	01/24/2019	03/07/2019
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/26/2018	12/12/2018	01/16/2019
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/26/2018	01/03/2019	01/16/2019
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	02/08/2019	02/12/2019	03/06/2019

STREET AND ADDRESS INFORMATION

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APPENDIX E

Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.11

March 11, 2019

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

03/11/19

Site Name: Client Name:

Houston Elementary School Petralogix
4600 E. Acampo Road 26675 Bruella Rd
Acampo, CA 95220 Galt, CA 95632

EDR Inquiry # 5583838.11 Contact: Tonya Scheftner



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>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: May 22, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1975	1"=500'	Flight Date: November 08, 1975	Cartwright
1972	1"=500'	Flight Date: June 28, 1972	USDA
1963	1"=500'	Flight Date: June 03, 1963	USDA
1957	1"=500'	Flight Date: July 12, 1957	USDA
1940	1"=500'	Flight Date: May 26, 1940	USDA
1937	1"=500'	Flight Date: August 14, 1937	USDA

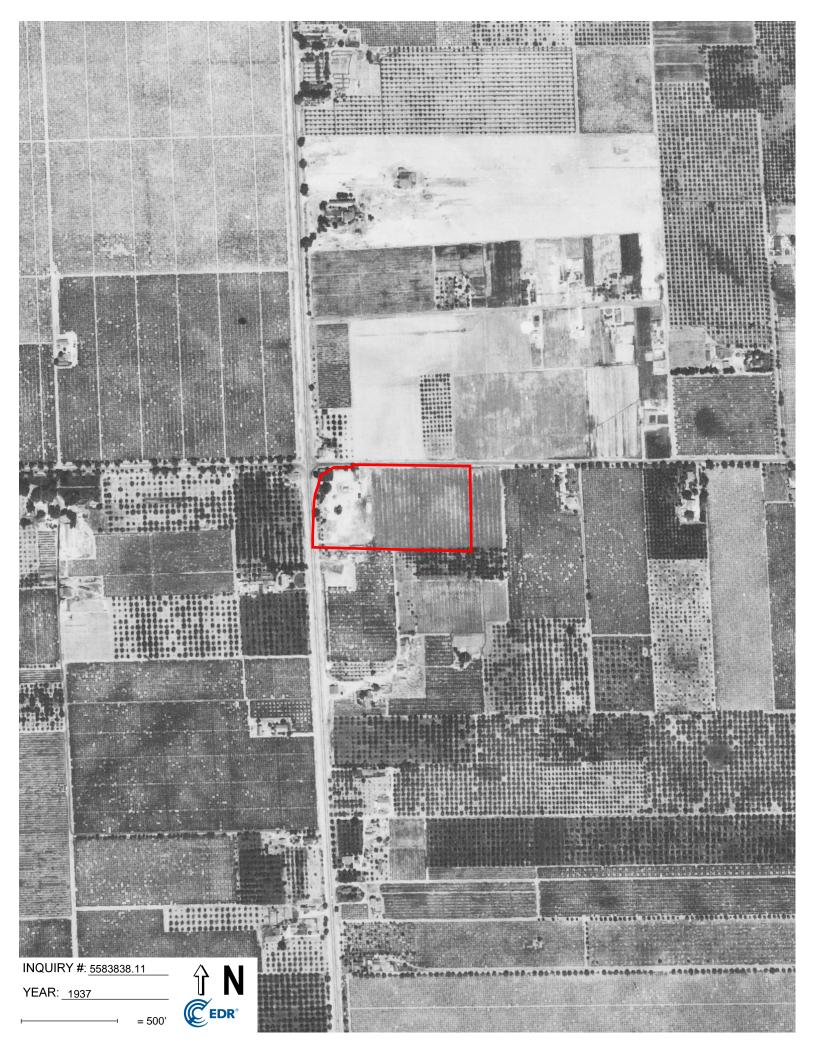
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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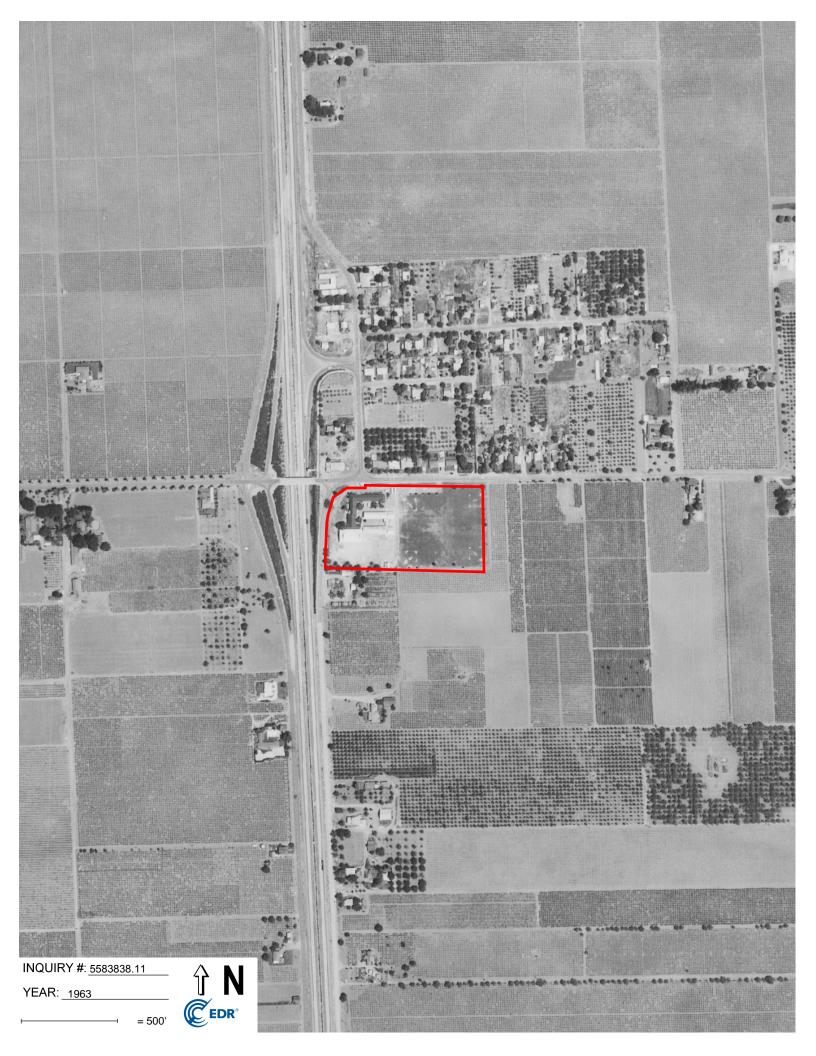
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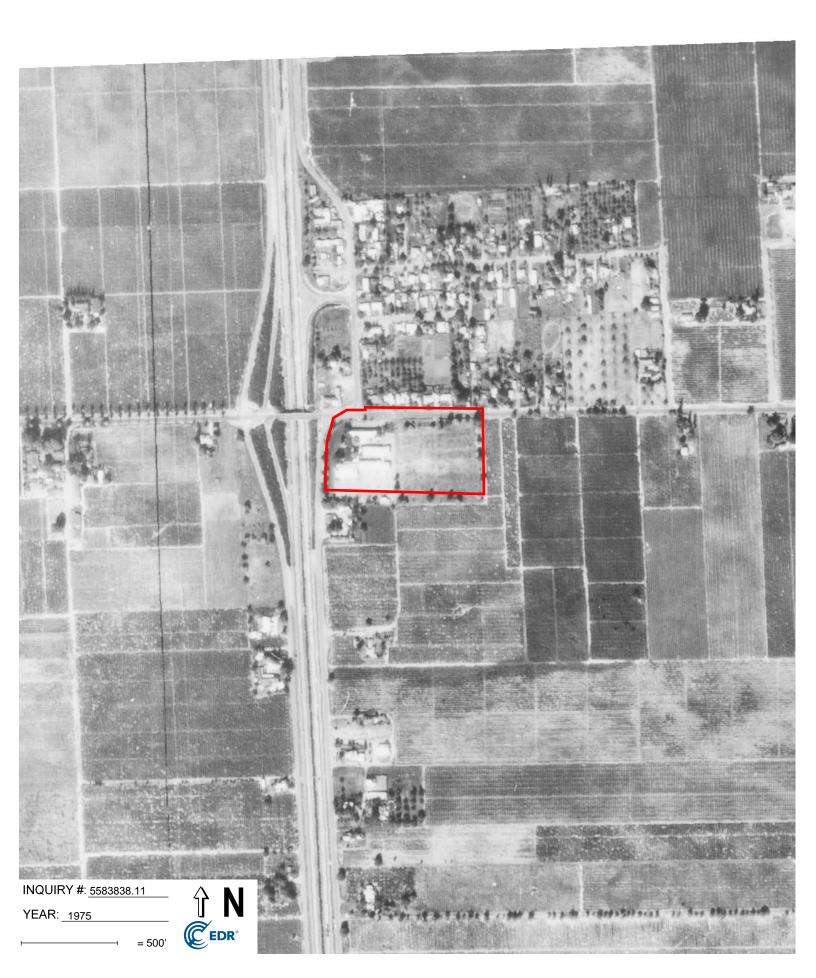
























Houston Elementary School 4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.4

March 08, 2019

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

03/08/19

Site Name: Client Name:

Houston Elementary School Petralogix
4600 E. Acampo Road 26675 Bruella Rd
Acampo, CA 95220 Galt, CA 95632



EDR Inquiry # 5583838.4 Contact: Tonya Scheftner

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

Search Results:		Coordinates:		
P.O.#	NA	Latitude:	38.173989 38° 10' 26" North	
Project:	Houston Elementary Phase I	Longitude:	-121.260293 -121° 15' 37" West	
-	•	UTM Zone:	Zone 10 North	
		UTM X Meters:	652385.63	
		UTM Y Meters:	4226549.85	
		Elevation:	58.00' above sea level	

Maps Provided:

2012 1908, 1910 1993 1894 1976, 1979 1968 1953 1947 1942

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Topo Sheet Key

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

2012 Source Sheets



Lodi North 2012 7.5-minute, 24000



Lockeford 2012 7.5-minute, 24000

1993 Source Sheets



Lockeford 1993 7.5-minute, 24000 Aerial Photo Revised 1978

1976, 1979 Source Sheets



Lodi North 1976 7.5-minute, 24000 Aerial Photo Revised 1976



Lockeford 1979 7.5-minute, 24000 Aerial Photo Revised 1978

1968 Source Sheets



Lockeford 1968 7.5-minute, 24000 Aerial Photo Revised 1967



Lodi North 1968 7.5-minute, 24000 Aerial Photo Revised 1967

Topo Sheet Key

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

1953 Source Sheets



Lockeford 1953 7.5-minute, 24000 Aerial Photo Revised 1949



Lodi North 1953 7.5-minute, 24000 Aerial Photo Revised 1949

1947 Source Sheets



LODI 1947 15-minute, 50000

1942 Source Sheets



Lodi 1942 15-minute, 62500 Aerial Photo Revised 1939



Bellota 1942 15-minute, 62500 Aerial Photo Revised 1939

1939 Source Sheets



Bellota 1939 15-minute, 62500 Aerial Photo Revised 1939



Lodi 1939 15-minute, 62500 Aerial Photo Revised 1939

Topo Sheet Key

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

1908, 1910 Source Sheets



Lockeford 1908 7.5-minute, 31680



Woodbridge 1910 7.5-minute, 31680

1894 Source Sheets



Lodi 1894 30-minute, 125000

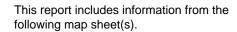
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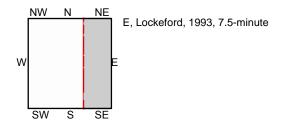
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Acampo, CA 95220

Petralogix

CLIENT:







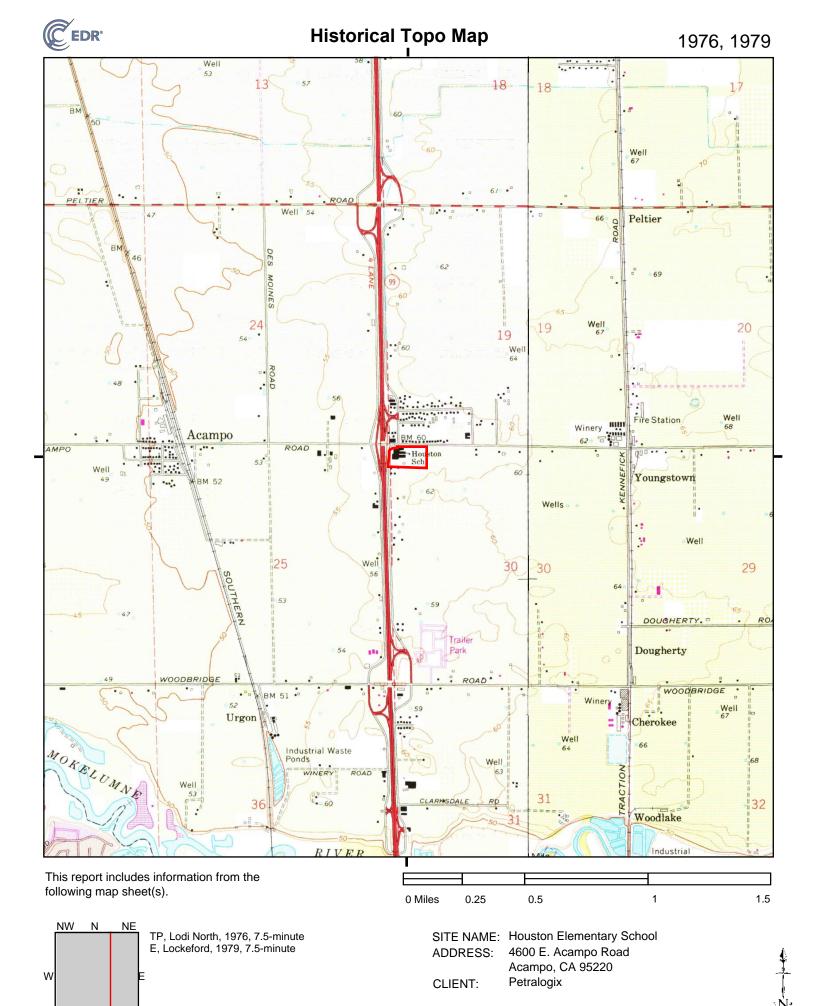
SITE NAME: Houston Elementary School ADDRESS: 4600 E. Acampo Road

Acampo, CA 95220

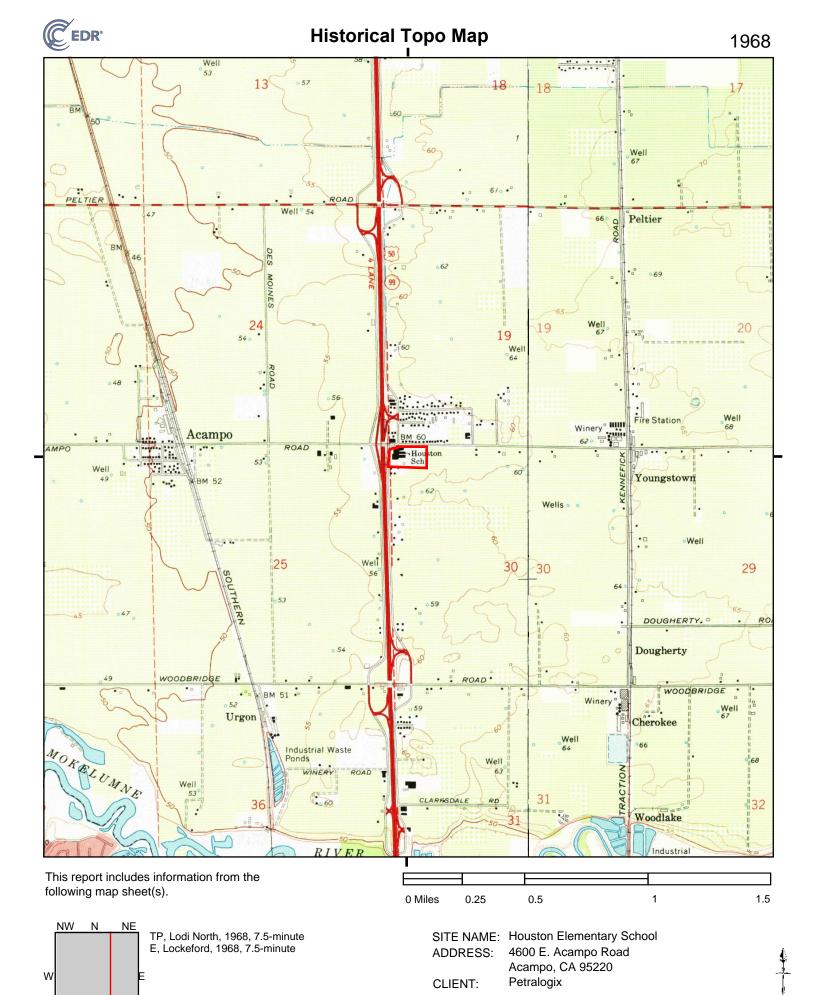
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Woodlake

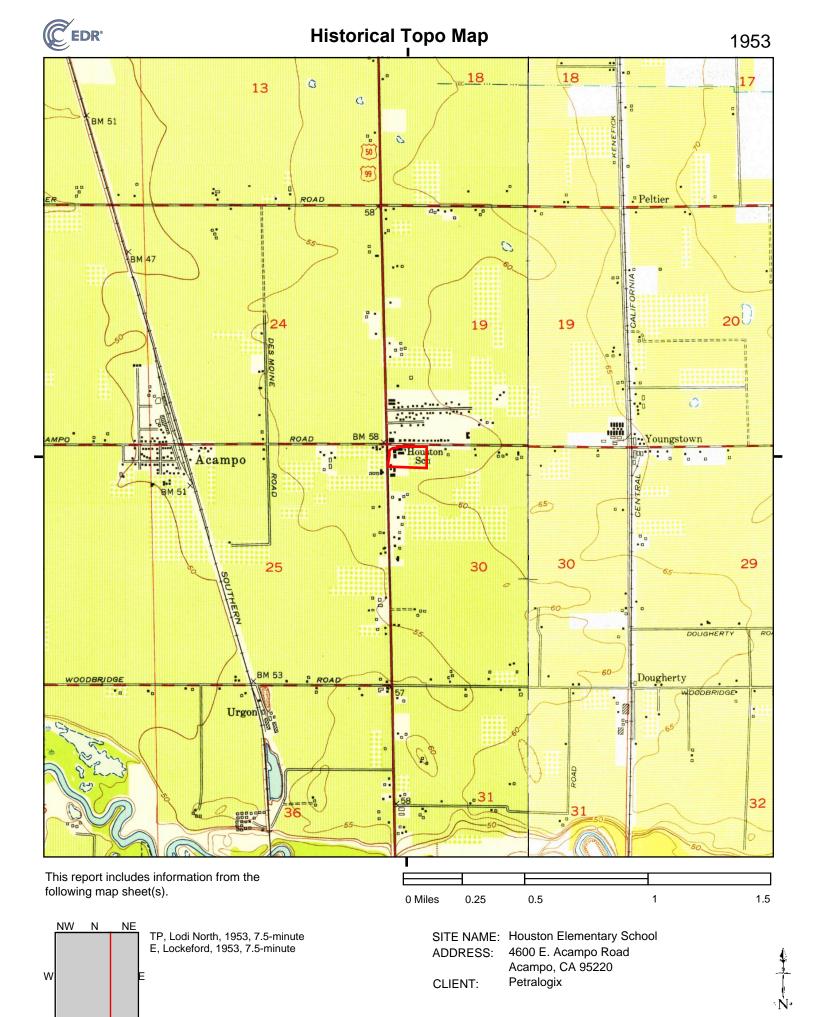
Industria

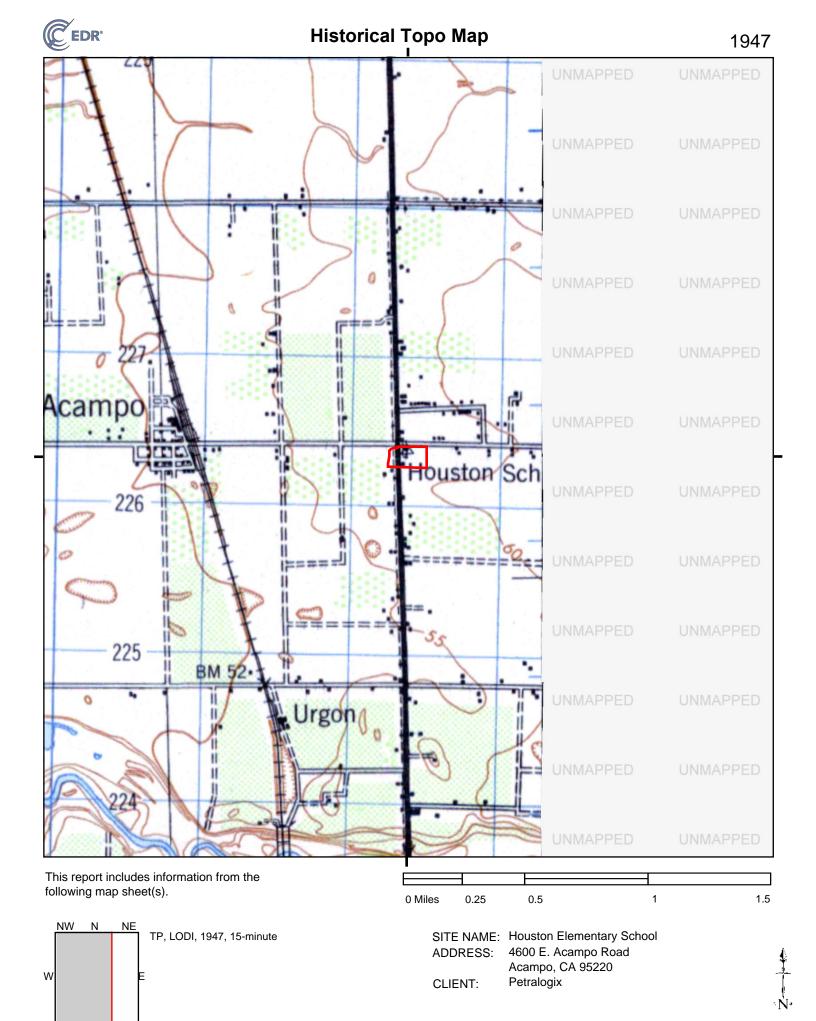


S

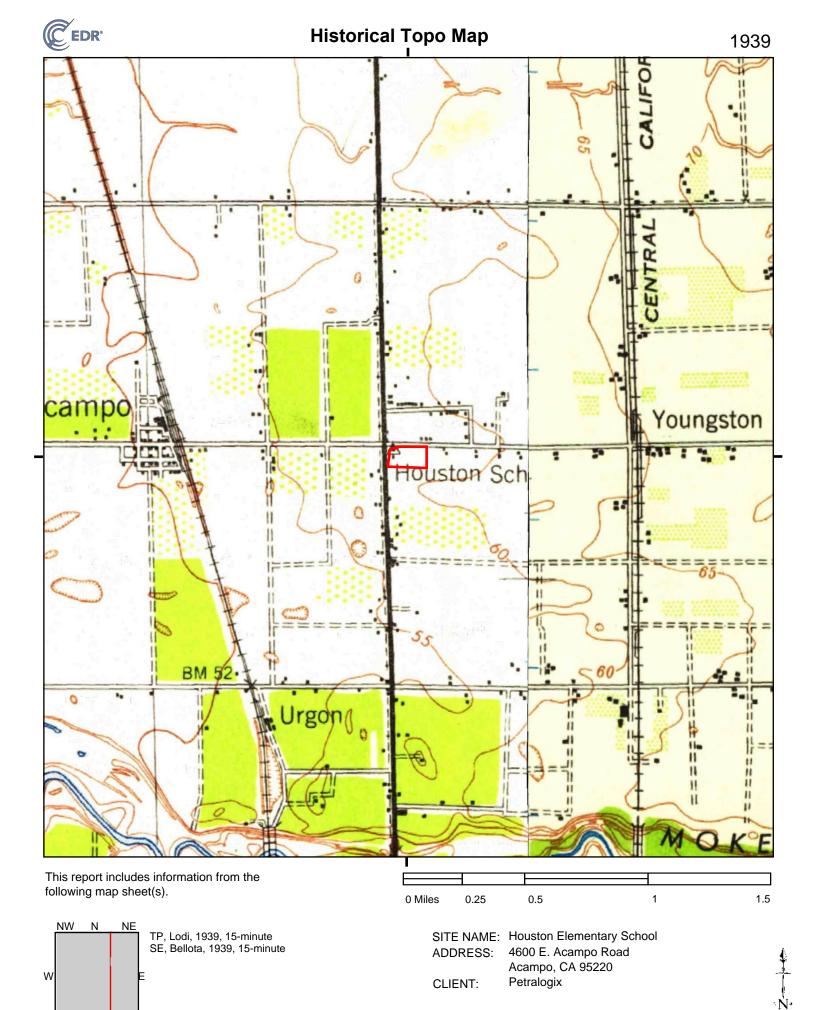


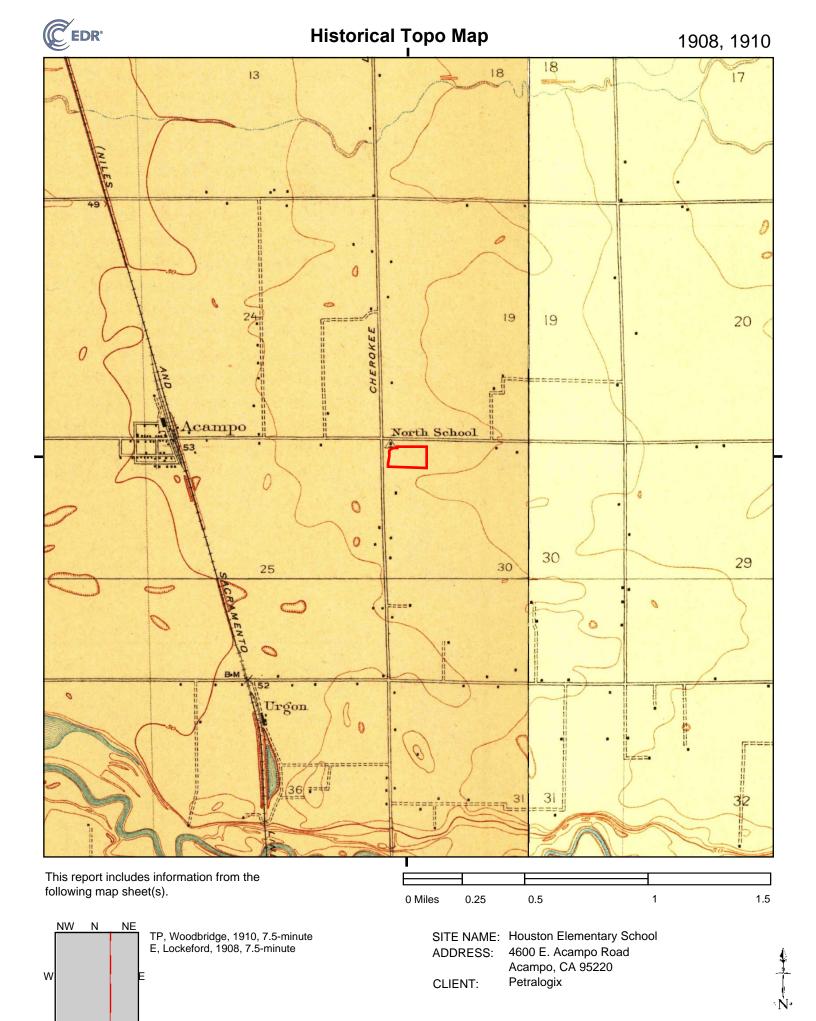
S

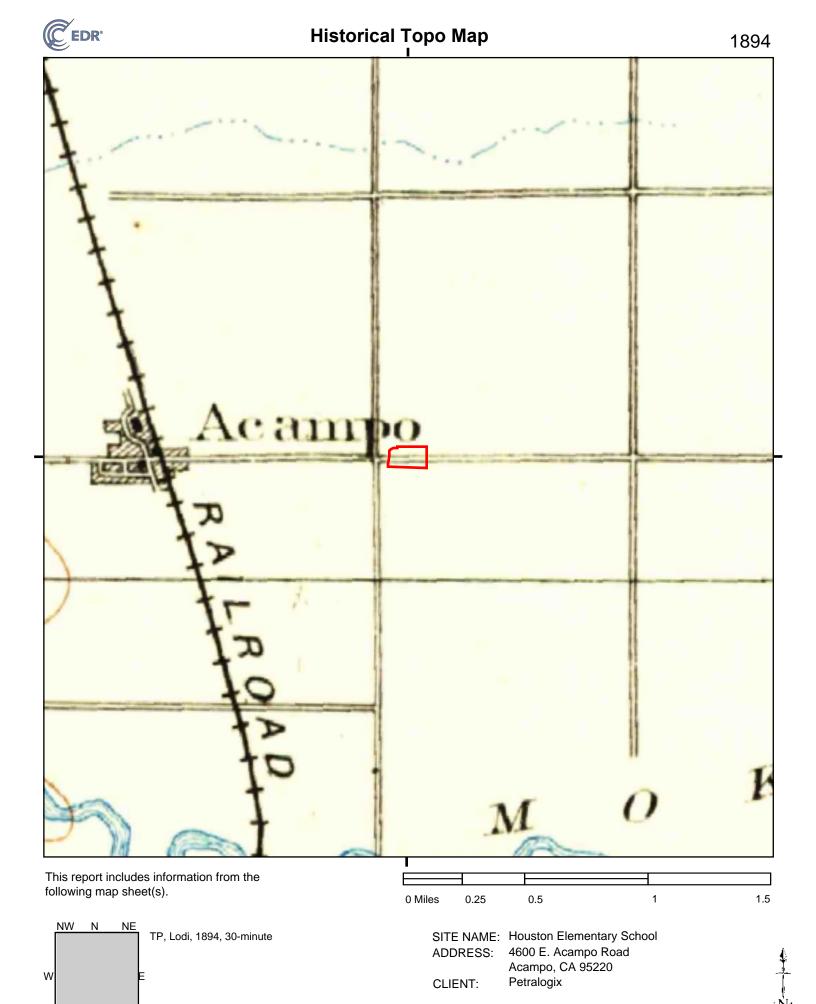












Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.6

March 11, 2019

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.

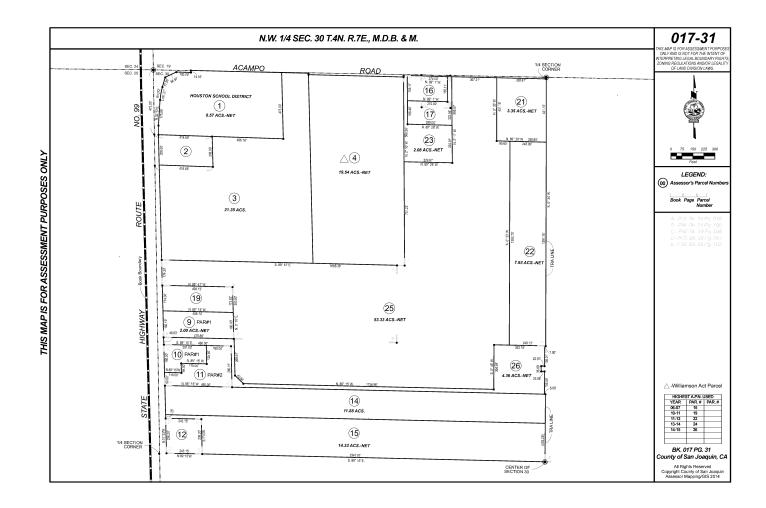
Please contact EDR at 1-800-352-0050 with any questions or comments.

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Houston Elementary School 4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.3

March 08, 2019

Certified Sanborn® Map Report



Certified Sanborn® Map Report

03/08/19

Site Name: Client Name:

Houston Elementary School 4600 E. Acampo Road Acampo, CA 95220

EDR Inquiry # 5583838.3

Petralogix 26675 Bruella Rd Galt. CA 95632

Contact: Tonya Scheftner



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Petralogix were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A4DE-4CAF-8FE4

PO# NA

Project Houston Elementary Phase I

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 #: A4DE-4CAF-8FE4

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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page 2

Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.7S

March 18, 2019

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

The EDR Environmental LienSearch 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.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

HOUSTON ELEMENTARY SCHOOL 4600 E. ACAMPO ROAD ACAMPO, CA 95220

RESEARCH SOURCE

Source 1: Recorder

San Joaquin County, California

Source 2: Assessor

San Joaquin County, California

PROPERTY INFORMATION

Deed 1:

According to the San Joaquin County Assessor, the current owner of the subject property is Houston School District. Records were searched at the San Joaquin County Recorder's Office back to 1980. No conveyance was found of record transferring fee title ownership into Houston School District for the subject property.

Legal Description: All that certain piece or parcel of land containing 8.57 acres, more or less, being a portion of the Northwest Quarter of Section 30, Township 4 North, Range 7 East, M.D.B.&M., situate and lying in the County of San Joaquin, State of California.

Legal Current Owner: Houston School District

Property Identifiers: 017-310-001-000

ENVIRONMENTAL LIEN

Environmental Lien: If found:	Found	Not Found 🔀
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

EDR Environmental Lien and AUL Search

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

)t	her AUL's:	Found []	Not Found	\boxtimes
f f	ound:			
	1 st Party:			
	2 nd Party:			
	•			
	Dated:			
	Recorded:			
	Book:			
	Page:			
	Docket:			
	Volume:			
	Instrument:			
	Comments:			
	Miscellaneous:			

Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.5

March 11, 2019

The EDR-City Directory Image Report



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Executive Summary

Findings

City Directory Images

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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>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		EDR Digital Archive
2009	$\overline{\checkmark}$		Haines Criss-Cross Directory
2004	$\overline{\checkmark}$		Haines Criss-Cross Directory
2000	$\overline{\checkmark}$		Haines Criss-Cross Directory
1995	$\overline{\checkmark}$		Haines Criss-Cross Directory
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1975	$\overline{\checkmark}$		Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

4600 E. Acampo Road Acampo, CA 95220

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
E ACAMP	<u>PO RD</u>	
2014	pg A1	EDR Digital Archive
2009	pg A3	Haines Criss-Cross Directory
2004	pg A4	Haines Criss-Cross Directory
2004	pg A5	Haines Criss-Cross Directory
2000	pg A6	Haines Criss-Cross Directory
1995	pg A7	Haines Criss-Cross Directory
1990	pg A8	Haines Criss-Cross Directory
1985	pg A9	Haines Criss-Cross Directory
1980	pg A10	Haines Criss-Cross Directory
1975	pg A11	Haines Criss-Cross Directory

5583838-5 Page 2

FINDINGS

CROSS STREETS

Year CD Image Source

N 99 FRONTAGE RD E

2014	pg. A2	EDR Digital Archive	
2009	-	Haines Criss-Cross Directory	Street not listed in Source
2004	-	Haines Criss-Cross Directory	Street not listed in Source
2000	-	Haines Criss-Cross Directory	Street not listed in Source
1995	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

5583838-5 Page 3



Target Street Cross Street Source

→ EDR Digital Archive

4350	ROBLES, EDUARDO
4579	A M MARKET
4595	RAYNOSO, ELVIA
4600	LODI UNIFIED SCHOOL DISTRICT
4613	STEVENS, KEVIN E
	TELNET COMMUNICATIONSUS
4635	GOEHRING, ALAN D
	LOTT, DEE
4657	ROGERS, DAVID J
4675	SHINSAKO, MARGARET S
4701	LEON, ROBERT H
4719	GONZALEZ, JOSE A
4747	SALINAS, FERNANDO E
4755	JOSE MANUEL ORTIZ
	ORTIZ, JOSE M
4761	TREADWELL, THOMAS A
4773	GARCIA, ANTONIO G
4807	SCHUH, JERRY J
4829	PENN, CHARLES H
4845	LEMOS, BRUCE E
4867	ROSENSTRAUCH, NEAL R
4890	JJ RIOS FARM SERVICES INC

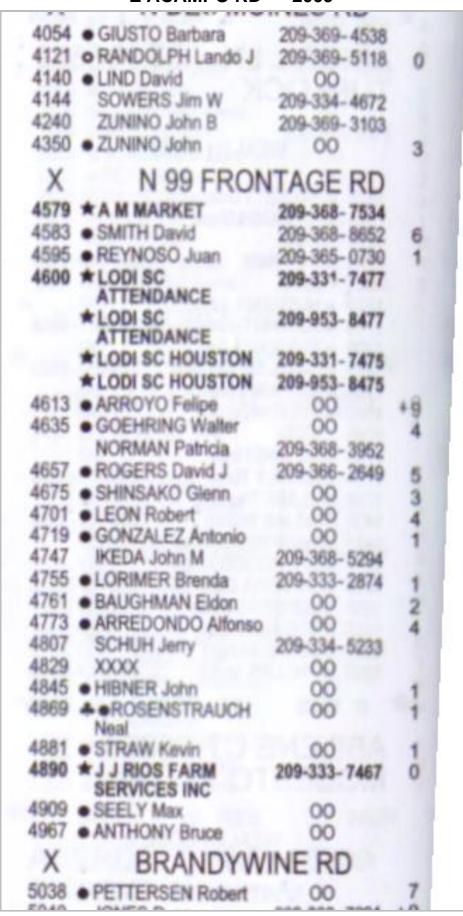
Target Street Cross Street Source
- Source EDR Digital Archive

N 99 FRONTAGE RD E 2014

19850	THOMPSON, JENNIFER

Target Street Cross Street Source

→ Haines Criss-Cross Directory



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory



Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory



<u>Target Street</u> <u>Cross Street</u>

<u>Source</u> Haines Criss-Cross Directory

	27(37(IIII 3 1(2 1000	
4054	*GIUSTO B REAL EST	334-3490 1
	GIUSTO F S	369-4538
4121	XXXX	00
4144	SOWERS Jim W	334-4672 6
	ZUNINO John B	369-3103 2
4350	MCBRAYER Bob	369-7220
	MCBRAYER Marlene	369-7220
4579	*A M MARKET	368-7534
4583	PERGERSON John T	334-2171
4595	XXXX	00
4600	*LODI SC HOUSTON	953-8475+5
	*LODI SC MDL HOUSTON	331-7475 4
4613	ROSELLINI Bruno	334-9684
4635	GOEHRING Walter	368-3952
4657	TOVAR Arthur	334-6900
4675	SHINSAKO Tom	368-4232
4701	XXXX	00
4719	EVANS W E	368-5259
4747	• IKEDA John M	368-5294
4755	XXXX	00
4761	XXXX	00
4773	WATSON Jesse K	368-6535 6
4807	SCHUH Evelyn	334-5233
4829	XXXX	00
4845	BRUCE Brenda Lemos	339-8218 3
4867	XXXX	00
4881	XXXX	00
4890	*RIOS FARM SERV INC	333-7467+5
4909	XXXX	00
4967	*HARRIS J STANLEY	369-9147 4
	HARRIS Stanley	369-8104
5038	*B A F COMPUTER SERV	368-1933+5
	FLETCHER Norm	368-7826

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u> Haines Criss-Cross Directory

	E ACAIVIPO RD 199	<u> </u>	
4054	GIUSTO F S	369-4538	
	VOITICH D M	368-5620	
4121	XXXX	00	
4144	SOWERS Jim W	334-4672	6
4350	BOWSER Marcus	368-2391	7
	MCBRAYER Bob	369-7220	
	MCBRAYER Mariene	369-7220	
4579	*A M MARKET	368-7534	
4583	PERGERSON John T	334-2171	
4595	*MELS REFRIG REPAIR	368-5058	
4600	XXXX	00	
4613	ROSELLINI Bruno	334-9684	1
4635	GOEHRING Walter	368-3952	
4657	TOVAR Arthur	334-6900	
4675		368-4232	
4701	XXXX	00	
4719	EVANS W E	368-5259	
4747	IKEDA John M	368-5294	
4755	XXXX	00	
4761	STOTTS Paul	368-8955	
4773	WATSON Jesse K	368-6535	6
4807	SCHUH Evelyn	334-5233	
4829	XXXX	00	
4845	XXXX	00	
4867	WILLEY Lindy	334-1625	
	WILLEY Steve	334-1625	9
	WILLEY Steve	333-2047	9
4881	XXXX	00	
4909	BARKER BIII R	334-2216	
4967	HARRIS Stanley	369-8104	
	STEVAHN Alvin	369-4042	
5038	FLETCHER Norm	368-7826	
EDAD	VVVV	00	

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

	E ACAIVIPO RD 1903	
4054	GARCIA EFRAIN	368-1056 4
	GIUSTO F S	369-4538
	VOITICH D M	368-5620
4121	XXXX	00
4144	SOWERS JIM W	369-4948
4350	BISCOE A E	369-6487
4579	A M MARKET	368-7534 0
4583	PERGERSON JOHN T	334-2171 6
4595	MELS REFRIG REPAIR	368-5058 0
4600	LODI SC HOUSTON	369-7320 1
4613	ROSELLINI BRUNO	334-9684 1
4635	GOEHRING WALTER	368-3952
4657	TOVAR ART C	334-2283 1
	TOVAR ARTHUR	334-6900 0
4675	SHINSAKO TOM	368-4232
4701	REESE CECIL A JR	368-4665
4719	EVANS W E	368-5259
4747	IKEDA JOHN M	368-5294
4755	XXXX	00
4761	STOTTS PAUL	368-8955
4773	XXXX	00
4807	SCHUH FRED	334-5233 9
4829	XXXX	00
4845	FILLER HELEN	369-3313
4867	HAUNER CHARLEY	369-1812 9
4881	XXXX	00
4909	BARKER BILL R	334-2216 9
4967	HARRIS STANLEY	369-8104
	STEVAHN ALVIN	369-4042 7
5038	FLETCHER NORM	368-7826 6

Target Street Co

Cross Street

<u>Source</u> Haines Criss-Cross Directory

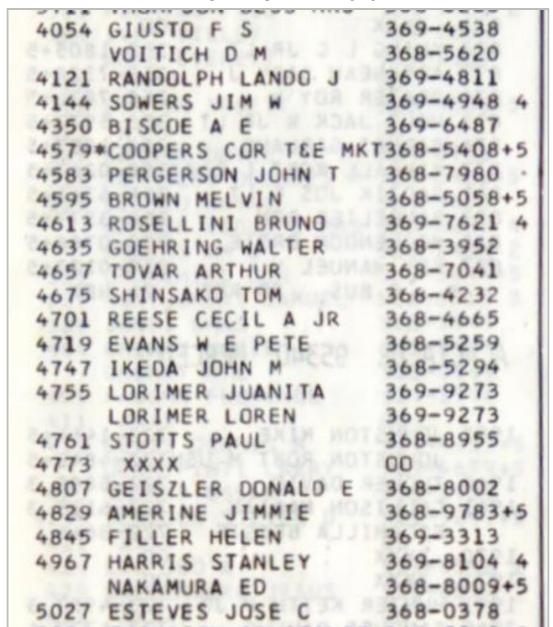
E ACAMPO RD 1980

	E ACAMPO RD 1980	
3/11	JACINIO KEITH	303-0322 +0
4054	GIUSTO F S	369-4538
0 + \$1005	VOITICH D M	368-5620
4121	XXXX	00
4144	SOWERS JIM W	369-4948 4
4350	BISCOE A E	369-6487
4579	A M MARKET	368-7534+0
4583	PERGERSON JOHN T	334-2171 6
4595	MELS REFRIG REPAIR	368-5058+0
4600	HOUSTON SCHOOL	369-7320+0
4613	ROSELLINI BRUNO	369-7621 4
4635	GOEHRING WALTER	368-3952
4657	TOVAR ARTHUR	334-6900+0
4675	SHINSAKO TOM	368-4232
4701	REESE CECIL A JR	368-4665
4719	EVANS W E	368-5259
4747	IKEDA JOHN M	368-5294
4755	XXXX	00
4761	STOTTS PAUL	368-8955
4773	BALL J B	334-0292+0
4807	SCHUH FRED	334-5233 9
4829	SUGARS ANN	369-1686 6
4845	FILLER HELEN	369-3313
4867	HAUNER CHARLEY	369-1812 9
4881	HARVEY STUART H	369-8940 9
4909	BARKER BILL R	334-2216 9
4967	HARRIS STANLEY	369-8104 4
Dr. Say 8	STEVAHN ALVIN	369-4042 7
5027	XXXX	00
PAGE	PLETOUED A P	2 2000 200

Target Street Cross Street Source

✓ - Haines Criss-Cross Directory

E ACAMPO RD 1975



Houston Elementary School

4600 E. Acampo Road Acampo, CA 95220

Inquiry Number: 5583838.8

March 08, 2019

EDR Building Permit Report

Target Property and Adjoining Properties



EDR Building Permit Report: Search Documentation

3/08/19

Site Name: Client Name:

Houston Elementary 4600 E. Acampo Acampo, CA 95220

Petralogix 26675 Bruella Rd Galt, CA 95632

EDR Inquiry # 5583838.8 Contact: Tonya Scheftner

Search Documentation

DATA GAP

The complete collection of Building Permit data available to EDR has been searched, and as of 3/08/19, EDR does not have access to building permits in the city where your target property is located (Acampo, CA).

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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.





PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY

ENVIRONMENTAL HEALTH DIVISION

Ernest M. Fujimoto, M.D., M.P.H., Acting Health Officer

445 N. San Joaquin Street

● P.O. Box 388

■ Stockton, CA 95201-0388 (209) 468-3420



EDNA HUNT LODI UNIFIED SCHOOL DISTRICT 815 W LOCKEFORD ST LODI CA 95240

FEB1 6 1994

RE:

HOUSTON SCHOOL 4600 ACAMPO RD ACAMPO CA 95240

San Joaquin County Public Health Services, Environmental Health Division (PHS/EHD) has recently reviewed the analytical results of the soil and/or water results taken from beneath the underground storage tank(s) that were/was removed from this site on June 22, 1987.

This letter confirms the completion of the tank removal investigation for the underground storage tank(s) #39-1797-01 at the above site. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional, or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings or site usage.

If you have any questions regarding this matter, please contact Steven Sasson, Senior REHS, at (209) 468-3459.

Ernest M. Fujimoto, M.D., M.P.H.

Acting Health Officer

Diane M. Hinson, Supervising R.E.H.S.

Environmental Health Division

DMH/SS:lb

· .	ILL NIUDAOL NAS	NTY PUBLIC HEALTH S	SERVICES/E	NVIRO	NME	IATAI JAT I (L HE.	H DI	VISI		ATE	1/7	1 la	1
NAME OF FACILITY	thrich	n Selv			-			SWEE	PS C	00E		121	///	
ADDRESS 4	600 6	Hompu i	Pol ,	4.	4	20	1	TANK	ID	#	-	-	- Carrie	
TANK SIZE FUE	L TYPE	1	COI)	400	0	11-		I						
I. GENERAL SITE HISTORY														
Is permit current? Yes	lo Permit #	•	Fa	cilit	y s	tatı	ıs Code			Doc.S	Soil/	GW Cont	Yes	No
Number of Tanks at facility		Age of Tanks(if av	ailable)			Typ	e of 1	ank	Stee	ı	Fbrg	l Sng	T	Dual
II. TANK HISTORY														
Was Tank tested? Yes No	Failed pred	cision test ? Yes	No	I	f y	es,	give o	date(s)	/	/	;	1	1
was a repair made to the tan	k system? Yes	No If yes,	what was	repai	rec	17	y .							
Was repair done under inspec	tion? Yes	lo Were soil sa	mples ana	lyzed	? Y	es	No		BTXE	T	PH-G	ГРН-1		Pb/EDB
Type of failure/discharge	catastrophic	long-term leakag	e over	fill	İ	unkr	nown	oth	er:					
V. REMOVAL HISTORY (ATTACH IN	SPECTION REPORT	FOR SITE DETAILS	COLLECT D	ATA F	OR	LEAC	HING F	OTEN	TIAL	ANAL	YSIS)		
Soil Samples Received Yes	No Depth t	to Ground Water 6	Ref/Year	18	3	:8	(Ave	erage	Ann	ual P	recip	oitation	A= 1	4 10-2
On-Site Well(s) Yes No	Number & Typ	oe Irr Dom	Pub											21
Distance to Well(s) from Tan	kft;	ft;	ft	c c		Scor 10 p		C		Score 9 pts		S C	5 pt	
			•	O R			lition	R			tion			ition
V. Site Feature - Leaching				E		is m		E		is me		E	is m	
Minimum Depth to groundwater		0 0	7=54	-	_	>10		9		51-10			-	50 <u>\1</u>
Fractures in subsurface (app		lls or mountain are	as)	10)	Non		_	_	Unkn			Pres	
Average Annual Precipitation				XXXX	xx	<10		9	_	10-2	:5	XXXXXX	26-	40 <u>\2</u>
Man-Made conduits which incr of leachate (i.e., septic sy	ease vertical m stems, water we	migration ells, ponds) Well	1			Non	ie			Unkr	own	5	Pres	ent
Unique site features: Rech	arge area, coar	rse soil, nearby we	lls.)	xxxx	хх	Non	e			At l	east one	5	More	than one
COLUMN	TOTALS>>>TOTAL	. POINTS		10	,		+	18				10	= 2	38
Sample Result: (B T X OR E)	T	RANGE OF TOT	AL POINTS	49 p	ts	or m	юге		41 -	48 p	ts	40	ots o	r less
BOX NO@ 10ppb	MAXIMUM ALL	.OWABLE B-T-X-E LEV	ELS (PPM)		T 50	X 50	E 50	B .3	T .3	x 1.	E 1.		NA <u>\3</u>	
Sample Result:			GASOLINE		10	00			10	0			10	
NDO 1-0PPM H	AXIMUM ALLOWABL	E TPH LEVELS (PPM)	DIESEL		10,	000			100	0			100	
a \frac{\partial}{1} If depth \frac{\partial}{2} If preci	nalysis. (i.e., is > 5 ft. and pitation is > 4	or ground water co site is currently d < 25 ft., score 0 inches, score 0 t applicable at a	on UGT Co points. points.	ontam If de	i na pth	tion <=5	ft.,	for :	soil ot u	or g se ta	round ble.	d water.)	
I. STAFF RECOMMENDATION/CONCL	USION													
1. Are BTX & E or TPH Conc	entrations > Al	llowable Levels *Y	es No			1								
2. Recommend Site Closure	Yes No	*If Yes, Refer t	o Site Mi	tigat	ion	for	Evalu	atio						
II. REVIEW EVALUATION - TO BE	COMPLETED BY A	A SUPERVISOR/SENIOR							_					
CONCUR WITH STAFF RECOMMEND	ATION FOR CLOSE	JRE YES NO	REFERRED 1	ro sı	TE	MITI	GATION	FOR	EVA	LUATI	ON YE	S N	3	
DATE REFERRED /	1	DATE CLOSURE LE	TTER MAILE	ED		/		/						
NAME OF				,		10	^ /	R	2	301	2			

TRIANGLE INC., OF SACRAMENTO

P.O. BOX 9795 SACRAMENTO, CALIFORNIA 95823 3525 52ND AVENUE State License No. 183550

DISPOSAL CERTIFICATION

This is to certify that the underground storage tanks listed below have been disposed of per governing codes and regulations. Based on all tanks when received to have been emptied of product, flushed and rinsed per governing regulations and purged with dry ice for hauling.

NAME	Nor-Cal Cons	truction			Removed F		
ADDRESS	P O Box 588						California
CITY	Stockton, CA	95201			School	"	"
	ATTN: RICHAR	RD RASO					
REF.:	TANK SIZE	DD 6			DATE		D.4.000
	TANK SIZE	PRODUCT ST	FORED	T/		/ED	DATE TANK DISPOSED
	500 gal	Petroleum		* * * * * * *	ANK RECEIV 6/22/87	/ED	TANK DISPOSED
Α.					ANK RECEIV	/ED	TANK DISPOSED 6/24/87
A B	500 gal	Petroleum	Product		6/22/87	/ED	6/24/87 6/24/87
A B	500 gal	Petroleum "	Product		6/22/87 6/22/87	TED _	TANK DISPOSED 6/24/87

TRIANGLE INC OF SACRAMENPO



lodi unified school district

FACILITY PLANNING DEPARTMENT

1300 West Lodi Avenue, Suite S, Lodi, California 95242 Mailing Address: 815 West Lockeford Street, Lodi, California 9



January 9, 1989

· ENVIRONMENTAL HEALTH PERMIT / SERVICES

EPECO, Inc. P. O. Box 2076 Stockton, CA 95201

Nor Cal P. O. Box 588 Stockton, CA

Subject:

Underground Tank Removal - Tokay High School, Lodi High School, Alpine,

Live Oak, Houston and Woodbridge Schools

Gentlemen:

Attached is a letter from the San Joaquin Local Health District informing us that information has not been submitted to their office relative to subject. Bob Nayes of your office was contacted on October 15, 1987 and assured me he would contact the Health Department and provide the documentation requested.

In order to avoid costly litigation, it is necessary that you comply with the County requirements. We will expect the information requested by the County to be in our office no later than February 1, 1989.

If you have any problems with this time frame, please notify us immediately.

Sipcerely,

Mike White

Construction Project Manager

EH/MW:cw Attach.

cc:

Cynthia Wagner, Sanitarian, San Joaquin Local Health District

Ann Freers, Attorney, Pinnell, Stroup & Kingsley

Mamie Starr, Facility Planner Jerry Klein, Risk Manager

Edna Hunt, Construction Project Assistant

BOARD OF TRUSTEES

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SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue, P. O. Box 2009 Stockton, California 95201 209/466-6781

Jogi Khanna, M.D., M.P.H., District Health Officer

SERVING
City of Lodi
San Joaquin County
City of Escalon
City of Manteca
City of Ripon
City of Stockton
City of Tracy
San Joaquin County
San Joaquin County

January 3, 1989

Ms. Edna Hunt, Facility Planner Lodi Unified School District Facilities Planning Department 1300 W. Lodi, Suite F Lodi, California 95242

RE: Incomplete Underground Storage Tank Closure Information.

As stated in our telephone conversation on 12/27/88, the following facility information is lacking in our underground storage tank files and is required for the file update.

Please submit the information requested below:

1. Tokay High School 1111 W. Century Blvd. Lodi, CA 95240 Tank Removal Dates 07-02-87 07-06-87

- hazardous waste manifest for the removal of contaminated soil
- tank disposal receipts for
 - (1) 150 Gal. waste oil tank
 - (1) 10,000 Gal. diesel tank
- analytical soil results
- Lodi Unified School District

06-17-87

Maintenance Yard 31 N. Pacific Lodi, CA 95240

- tank disposal receipts for
 - (1) 1,000 gallon waste oil tank
 - (1) 10,000 gallon diesel tank
 - (1) 10,000 gallon leaded fuel tank
- analytical results
- 3. Alpine School 15777 N. Alpine Lodi, CA 95240

- tank disposal receipts for

- (1) 550 gallon fuel tank
- 4. Live Oak School 5099 E. Bear Creek Lodi, CA 95240
 - tank disposal reciepts for
 (1) 550 gallon fuel tank

06-22-87

06-22-87

Incomplete Underground Storage Tank Closure Inforamtion January 3, 1989

Page 2

- Houston School
 4600 Acampo Road
 Acampo, CA 95240
 tank disposal receipt for (1) 550 gallon fuel tank
- Woodbridge Middle School
 18500 Lilac Street
 Woodbridge, CA 95258
 tank disposal receipt for

 (1) 1,000 gallon product oil tank

Your effort and cooperation is appreciated in rectifying this matter. Should you have any further questions, contact Cynthia Wagner, Sanitarian, at (209) 468-3452.

06-22-87

06-24-87

Jogi Khanna, M.D., M.P.H. District Health Officer

Ron Valinoti, Director

Environmental Health Division

RV/CW:asm

: San Joaquin Co. Health

California Water Labs, Inc.

P. O. BOX 4249 1430 CARPENTER LANE — SUITE G MODESTO, CA 95352 PHONE (209) 527-4050



Purveyor North Cal Construction	Lab I.D. P-47368 ENVIROMENTAL HEALT
Street P.O. Box 588	Purchase Order
City Stockton, CA Zip 95201	Referring Lab
Sample I.D. Houston School - one north	Date Collected 6-22-87
Collected by: George Sarkis	1

4600 acampo Rd.

TOTAL PETROLEUM HYDROCARBONS

COMPOUND	RESULT (ug/kg)	DETECTION LIMIT (ug/kg)
BENZENE	ND	10.0
TOLUENE	ND	10.0
XYLENE	ND	10.0
ETHYL BENZENE	not analyzed	10.0
E.D.B.	ND	10.0

COMPOUND	RESULT (mg/kg)	DETECTION LIMIT (mg/kg)
GASOLINE	ND	1.0
DIESEL	ND	1.0
KEROSENE	ND	1.0
MOTOR OIL	ND	10.0
OTHER PETROLEUM HYDROCARBONS	ND	1.0
C9 - C36	ND	1.0

Date Received		6-22-87	
Date	Started	6-27-87	
Date	Completed	7-7-87	

By: Elichard Worsener

cc: San Joaquin Co. Health

California Water Labs, Inc.

P. O. BOX 4249

1430 CARPENTER LANE — SUITE G

MODESTO, CA 95352

PHONE (209) 527-4050



Purveyor North Cal Construction

Street P.O. Box 588

City Stockton, CA Zip 95201

Sample I.D. Houston School - one Mid.

Collected by: George Sarkis

Lab 1	I.D.	P-47367	FERMIT/	NTAL HEAL SERVICES
Purch	nase O	rder		1050
Refer	ring	Lab		
Date	Colle	cted	6-22-87	

TOTAL PETROLEUM HYDROCARBONS

COMPOUND	RESULT (ug/kg)	DETECTION LIMIT (ug/kg
BENZENE	ND	10.0
TOLUENE	ND	10.0
XYLENE	ND	10.0
EIHYL BENZENE	not analyzed	10.0
E.D.B.	ND	10.0

COMPOUND	RESULT (mg/kg)		DETECTION LIMIT (mg/kg)
GASOLINE	ND		1.0
DIESEL	ND	×	1.0
KEROSENE	ND		1.0
MOTOR OIL	ND		10.0
OTHER PETROLEUM HYDROCARBONS	ND		1.0
C9 - C36	ND		1.0

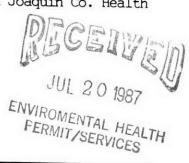
Date Received		6-22-87
Date	Started	6-27-87
Date	Completed	7-7-87

By: Rahad Massuc

cc: San Joaquin Co. Health

California Water Labs, Inc.

P. O. BOX 4249 1430 CARPENTER LANE — SUITE G MODESTO, CA 95352 PHONE (209) 527-4050



Purveyo	r North Cal	Construc	tion
Street	P.O. Box 588	3	
City :	Stockton, CA	Zip	95201
Sample	I.D. Houston S	School - c	ne south
Collect		ge Sarki	

Lab I.D. P-473	366
Purchase Order	R.
Referring Lab	
Date Collected	6-22-87
Date Collected	6-22-87

TOTAL PETROLEUM HYDROCARBONS

COMPOUND	RESULT (ug/kg)	DETECTION LIMIT (ug/kg
BENZENE	ND	10.0
TOLUENE	ND	10.0
XYLENE	ND	10.0
ETHYL BENZENE	not analyzed	10.0
E.D.B.	ND	10.0

COMPOUND	RESULT (mg/kg)	DETECTION LIMIT (mg/kg)
GASOLINE	ND	1.0
DIESEL	ND	1.0
KEROSENE	ND	1.0
MOTOR OIL	ND	10.0
OTHER PETROLEUM HYDROCARBONS	ND	1.0
C9 - C36	ND	1.0

Date	Received	6-22-87	
Date	Started	6-27-87	
Date	Completed	7-7-87	

By: Crahad Meisiner

San Joaquin Co. Health

California Water Labs, Inc.

P. O. BOX 4249 1430 CARPENTER LANE — SUITE G MODESTO, CA 95352 PHONE (209) 527-4050



Purveyor	North Cal Construction
Street	P.O. Box 588
City	Stockton, CA Zip 95201
Sample I.	D. Houston School - listed
Collected	by: George Sarkis

Lab I.D. Liste	ed ENVIROMENTAL HEALTH
Purchase Order	ERMIT/SERVICES
Referring Lab	*
Date Collected	6-22-87

CWL I.D.	Sample I.D.	Total Lead (mg/kg)
P-47366	one South	1.90
P-47367	one Mid.	4.12
P-47368	one North	4.34

Date	Received	6-22-87	
Date	Started	6-27-87	
Date	Completed	7-7-87	

By: Richard Meissen

SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue
Phone 466-6781
STOCKTON, CALIFORNIA

INSPECTION REPORT

INSPECTION REPORT
Owner/Operator HOUSTON SCHOOL (LUSD) Date COLZ 1987 Location 4600 F. HCAMPO, EACAMPO
The following corrections are to be made: ON THE DATE, 1-950 GALLONY (IST PPENJOUSLY CONTAINING LEADED FUEL WAS REMOUTED . TANK HAD HOLTES IN MIDDLE & NOITHEND. 3 SAMPLIE WESTE PULLED BY CAUF WATER LABS (SEIE BELOW): 1-5, 6, SANDY CLAY: 1-M, CLAY/SOME HATEDPAN; 1-N, HARDPAK, SAMPLES HAD NO ODOR OF PETROLEUM; TANK WAS PROPERLY DRY ICED.
TEST GAMPLESUSING EPA METHODS # 8015 MODIFIED (TPHO, #8020(5TX), & 8010(505); ALSO TEST FOR TISL CIFTZEPORTED AS TOTAL LEAD, WIFEL ASSUMIE IT TO BE TEL UNLESS BACKBROUND ANALYZED FILL TIPE
SHED IN I-M
Received Notice: Land Land JOGI KHANNA, M.D., MPH, District Health Officer Registered Sanitarian

7/85

UNDERGROUND TANK REMOVAL

AT VARIOUS SITES

(Maintenance Yard (3), Live Oak, Alpine, Houston, Woodbridge, and Tokay High Schools)

GENERAL REQUIREMENTS

Lodi Unified School District invites bids to remove and dispose of underground storage tanks within the District. Tank locations, capacities and previous contents are listed below. All removal, soil sampling and analysis and disposal methods will follow regulations of the Environmental Protection Agency (EPA), San Joaquin County Local Health District, the Lodi City Building Department, the appropriate local Fire Department, Cal/OSHA, and the State Department of Health Services.

- Lodi Unified School District will apply for permits to close the underground tanks. When a contractor has been named the application will be completed. The District will pay application fees.
- 2. The Contractor will apply for permits from the Lodi City Building Department, the San Joaquin County Building Department, and the appropriate local Fire Department. The contractor will pay all costs associated with these permits.
- 3. The tanks and all associated plumbing must be emptied of product. ₹ REMOVED
- 4. Tanks must be purged of all combustible vapor prior to removal.

 LISUSS. DRY (CE/10006ALLONG OF TANK
- 5. Extreme care must be employed by the Contractor to prevent tearing, ripping or puncturing of tanks. Vent pipes or other openings in the tanks or associated plumbing must be plugged immediately upon discovery, preferably with screwed plugs.
- 6. Appropriate notifications, for tank inspections and soil sampling requirements, must be made to the San Joaquin County Health Department and the appropriate Fire Department. ATLEAST 48 HZS. IN ADVANCE
- 7. When the tank is removed, the County will determine appropriate soil sampling strategy. Sampling and analytical services will be performed by California Water Lavs, 1430 Carpenter Road, Modesto, CA, phone (209) 527-4050.
- 8. The Contractor will then backfill the hole to ground level with fill dirt, provided by the Contractor.

4) IF SOIL SAMPLE AMALYSIS SHOWS CONTAMINATION, ALL DIRT PLACED BACKINTO EXCAUATION WILL HAVE TO BE REMOVED, & MORE SOIL SAMPLES MAY BE

REQUIRED.

SEE OVER -

GENERAL REQUIREMENTS
Page 1 of 3

- 9. During excavation, temporary fencing or barricades will be placed and maintained by the Contractor to prevent accidents. Use of barricades in lieu of temporary fencing must be approved by the Lodi Unified School District's Project Manager.
- 10. Disposal of tanks and associated plumbing is to follow rules and regulations of the appropriate Fire Department, San Joaquin County Health District, State Department of Health Service and the State Water Resources Control Board.
- 11. The Contractor will be responsible for and shall include in his bid all costs for:
 - a) Removal of content of tanks;
 - b) Disposal of any hazardous wastes that are in the tanks;
 - c) Disposal of tanks;
 - d) Cost of initial test as required by EPA and County specifications;
 - e) Permits required by City of Lodi Building Department and the appropriate local Fire Departments.
 - f) Excavation, backfill, and compact to grade level; FEE NOTE #8
 - g) Removal of the pumps and islands (pumps to be given to District) and replacement with black top (to match existing quality and grade) at the Maintenance Yard; and removal of pumps (pumps to be given to District) at Live Oak School.
 - h) Replacement of concrete at Woodbridge;
 - i) Fencing (or barricades with the approval of District) around excavation.

Underground tanks are to be removed from the following sites. For exact locations on sites, see accompanying drawings.

1. MAINTENANCE YARD, 3 S. Pacific Avenue, Lodi, CA

EPA #CAC000001362

Tank Capacity: 10,000 gallons
 Tank Capacity: 10,000 gallons
 Tank Capacity: 1,000 gallons
 Previous Contents: #2 Diesel
 Previous Contents: Waste oil

All three tanks are of steel construction.

Tank #1 (leaded fuel tank) may have some fuel remaining in tank.

Tank #2 (diesel fuel tank) may have some fuel remaining in tank.

Tank #3 (waste oil) may have some waste oil and sludge remaining in tank.

CLOSUICIE PLAN IN THIS FILE

LIVE OAK SCHOOL, 5009 E. Bear Creek Road, Lodi, CA 2.

EPA #CAC000001412

._.

Tank Capacity: 550 gallons Previous Contents: Leaded Fuel

Tank is steel construction. Tank is empty.

3. ALPINE SCHOOL, 15777 N. Alpine Road, Lodi, CA

EPA #CAC000001404

Tank Capacity: 550 gallons Previous Contents: Leaded Fuel

V Tank is steel construction. Tank is empty.

4. HOUSTON SCHOOL, 4600 E. Acampo Road, Acampo

EPA #CAC000001396

Tank Capacity: 550 gallons Previous Contents: Leaded Fuel

Tank is of steel construction.

Tank may have some fuel remaining in tank. A large electric line exists between shed and tank. Contact P. G. & E. for location check.

WOODBRIDGE SCHOOL, 18500 Lilac Street, Woodbridge, CA

EPA #CAC000001388

Tank Capacity: 1,000 gallons Previous Contents: #6 Fuel Oil

Tank is of steel construction. There is approximately 1/2 tank of fuel oil remaining in tank.

6. TOKAY HIGH SCHOOL, 1111 W. Century Boulevard, Lodi, CA

EPA #CAC000001370

Tank Capacity: 10,000 gallons Previous Contents: #2 Diesel

Tank is of fiberglass construction. There may be some fuel remaining in tank.

Schedule of work to be coordinated with LUSD Project Manager, with Woodbridge tank to be removed as soon as possible after June 15, 1987.

SAN JOAQUIN LOCAL HEALTH DISTRICT
1601 E. Hazelton Ave.-Phone: 466-6781
P.O. Box 2009 Stockton, Ca. 95201

Approved

Approved with changes: See Remarks

Disapproved; See Remarks

Remarks WITH ATTACHED SHEETS

AD, SECT BELOW
Date le [11 [87] Nowweeks

Approval of Mese plans extends 6. To that which is shown and described of recon but does not authorize or approve any omission or domation of requirements of State laws or local Ordinances.

1. TEST SOIL SAMPLES BY THE FOLLOWING MIETHODS:

(A) MAINT, YATED, 35, PACIFIC:

10 K, LEADED FUEL: SEE#1 BELOW

10 K, #2 DIESEC: " #2 "

1K, WASTEOIL: " #3"

B) LIVE DAK SCHOOL 550 GALLONS : SEE #1 BELOW

(() ALMHE SCHOOL

550 GALLONS : SEEF #1 BELOW

- (D) HOUSTON SCHOOL: SEE " 4
- (E) WOODERCIESE SCHOOL

 1K, #6 FUEL OIL! SEETH 2

 (E) TOURSELOW

(F) TOKAY HIGH SCHOOL:

10K, #2 DIESTEL : SEE #2

BELOW

#1: TEGT SAMPLES USING ETA METHODS # 8015 MODIFIED (TPHC) #8000 (BTX), 2, #8010

STAGTOTAL CEAD, WILL ASSUME IT IS TEL UNLESS BACKGROUND SAMPLE ANALYZIED,

#2: TEGT GAMPLIES UGING FEPA METHODS #8015 MODIFIED (TPHC) & #8020(BTX)

H3 TEST GAMELES USING EPA
METHODS #8015 MODIFIED (TPHC),
#8020 (BTX), Ὂ (CHLORIMATEL)
SOLVENTS); ALSO TEST FOR PCBIS.

2. CHECK W/ LOCAL JURISDICTION
FIRE DEPT. TO APPROVE ANY ABOVE
GROUND TANK USAGE. TANKS CANNOT
BE RE-USED FOR UNDERGROWHID
STORAGE.



lodi unified school district

FACILITY PLANNING

815 W. Lockeford St., Lodi, CA 95240 (209) 369-5511 369-5561 464-1748

May 5, 1987

PRCELLE

San Joaquin County Local Health District 1601 East Hazelton Avenue P. O. Box 2990 Stockton, Ca. 95201

ENVIRUMENTAL HEALTH FERMIT/SERVICES

Attention: Lori Catulla

Re: Underground Tank Removal at Various Sites

(Maintenance Yard (3), Live Oak, Alpine, Houston, Woodbridge & Tokay High

Dear Lori:

Please be advised that the contractor for the above project will be EPECO, Inc., P. O. Box 2076, Stockton, California, 95201; State license number 505704; and license classification is A. The project is expected to start on or before June 15, and be completed by August 29, 1987 (75 days).

Mr. Dave Higley of EPECO, Inc. indicated that he would stop by and give you whatever information you require (ie. method of disposal of residue, how the tanks will be purged, method of disposal or reuse of tanks, and tentative schedule). He also indicated he would give you a copy of the contract and insurance certificate that you require.

If you have any questions, please do not hesitate to call.

Sincerely,

Edna Hunt

Construction Project Assistant

cc: Jay Cargill

EH:ms

1 0 JUNE 10, 1987

San Joaquin Local Health District 1601 East Hazelton Avenue P.O.Box 2009 Stockton, California 95201

DECELVED

JUN 1 0 1987

ENVIROMENTAL HEALTH
FERMIT/SERVICES

Gentlemen:

In reguard to obtaining a permit for the removal of underground fuel storage, for Lodi Unified School District; Lodi, San Joaquin County, California (Maintenance Yard (3) Live Oak, Alpine, Houston, Woodbridge, and Tokay High School Sites). The following information is provided as requested.

- 1. Certificate of Insurance.
- California Licensed Contractor Questionaire.
- 3. Contractor's License.
- 4. Tanks will be taken to:
 - a) Three each / 10,000 / Warren Gomes Rio Vista
 - b) Three each / 550 / Tryangle Sacramento
 - c) Two / 1,000 / Triangle Sacramento
- All waste material left in tanks will be removed by Cal Oil Recyclers.
- Purge tank at 15 lbs. dry ice per 1,000 Gal.

Thomas elicantes

Soil samples to be taken by Canonie.

Sincerely,

Tom Franken

Superintendent

MR MO

THIS JOB WILL BE COMPLETED UNDER

THE MAME OF ENVIRONMENTAL PETROLEUM ENGINEERING.

THIS COMPANY IS STILL IN EFFECT UNTILL ALL

CONTRACTS MADE UNDER THAT NAME HAVE BEE

COMPLETED.

Thomas 12 FRANKEN

James Culbertson, Pres.
Patricia E. Vannucci, Sec'y
Anthonette Van Spronsen
Earl Pimentel
Fern Bugbee
Daniel L. Flores
John D. Mast, M.D.
William J. Wade
Mary Anna Love

SAN DAQUIN LOCAL HEALTH DIST :T

1601 East Hazelton Avenue, P. O. Box 2009 Stockton, California 95201 209/466-6781

Jogl Khanna, M.D., M.P.H., District Health Officer

Strving
City of Lodi
San Joaquin County
City of Escalon
City of Manteca
City of Ripon
City of Stockton
City of Tracy
San Joaquin County
San Joaquin County

AUTHORIZATION TO RELEASE ANALYTICAL RESULTS, GEOTECHNICAL DATA AND SITE ASSESSMENT INFORMATION

I, the undersigned owner and/or operator of the property and/or facility

located at HOUSTON SCHOOL, 4600 E. Acampo R	load, Acampo, CA
hereby authorizeCalifornia Water Labs	
to release any and all analytical results, g	eotechnical data and site
assessment information to the San Joaquin Loc	cal Health District as soon
as it is available and at the same time it is	s provided to me or my
representative.	
•	
Owner/Operator: Lodi Unified School Distric	t Title: Facility Planner
Address 815 W. Lockeford Street	Phone: 369-5511
Lodi, CA 95241	
Date: 3-18-87	
	\cap \cap
	mundan Som
	ry Joan Stayr, Facility Planner and
· Au	ithorized Agent

EDUCATION DEPARTMEUT REV 9/23/85 1A (existing) DIAGRAM OF FACILITIES EFU 8/29/85 2A (proposed) PTN 6.17.85 REV 4/5/85 3A (final) PEV. 1/15/85 10/22/84 page ___ of __9 550 gal tank UG (Leaded Fuel) STORAGE SECURITY May have some fuel remaining in SHED tank. (Pump inside shed) Non- Electric conduit may run CONFORMING underground between NON-CONFORMING shed and tank. Contact P.G.&E. for location. FRONTAGE CORKIDOR (2)(G)BOILER RM. (294#) ACAMPO ROND 1. Septic Tanks 2. Septic Tanks ----Leach Lines GRADES SERVED : K-8 M PROJECT: HOUSTON SCHOOL ADDRESS: 4600 E. ACAMPO F.D. + SAN JOAQUIN COUNTY + CALIFORNIA

DISTRICT: LOD! UNIFIED SCHOOL DISTRICT

STAFFORD, KING & ASSOCIATES, ARCHITECTS

reduction set evaluation Schedul 369-7411 ask for ex378 Houston School 4600 Acampo, Rd, Acampo gasoling. dosur in place. ? location = ??? fast used in 1967 Woodbridg Middle School 18500 Silve St., Woodbridg 369-7411 X211 Tunder bldg, or patio boiler fuel - last used 71980's Alpin School 369-1242 15777 M. alpinspd., Jali gasoling > last used 1967 inside bldg. Live Oak School 5099 E. Bear heek Rd., Sodi 368-8404 gasoling > last used 1967 open.

PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY

ENVIRONMENTAL HEALTH DIVISION

Ernest M. Fujimoto, M.D., M.P.H., Acting Health Officer 94 APR 20

445 N. San Joaquin Street • P.O. Box 388 • Stockton, CA 95201-0388 (209) 468-3420



G MARC VON BURGER SAVE MORE OIL COMPANY 5150 WILSHIRE RD STE 100 LOS ANGELES CA 90036

APR14 1994

RE:

A & M MARKET 4579 ACAMPO ACAMPO CA 95220 SITE CODE: 1504

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) at the above site. Thank you for your cooperation throughout this investigation. With the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required based on the available information as set forth in California Code of Regulations, Title 23, Division 3, Chapter 16, Article 11, Section 2721(e) (Underground Storage Tank Corrective Action Regulations).

If you have any questions regarding this matter, please contact Michael Collins, REHS, at (209) 468-0338.

Ernest M. Fujimoto, M.D., M.P.H. Acting Health Officer

Donna Heran, R.E.H.S., Director Environmental Health Division

DH/MC:lb

c: SWRCB, Division of Clean Water Programs

Lori Casias

c: CVRWQCB, Underground Tank Section

Elizabeth Thayer

Quorum Environmental Consultants, Inc.

3050 Fite Circle, Suite 104

Sacrmaento, CA 95827



APPENDIX F



PHASE I ENVIRONMENTAL SITE ASSESSMENT -OWNER/KEY SITE MANAGER QUESTIONNAIRE 4600 E. ACAMPO ROAD ACAMPO, CALIFORNIA

At the request of Lodi Unified School District, Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property. Since you are the owner of the property, we ask that you designate someone as the key site manager or "person with the most knowledge of the property" to complete this form. Alternatively, you as the owner can complete it yourself considering that you are the most knowledgeable person. The designated person should complete the following questionnaire and email it to tscheftner@petralogix.com. If you have any questions about this do not hesitate to call us at 209-770-0731.

GENERAL INFORMATION

1.	Current propert	L
	L Urrent proper	W OWNER.
1.	Cull Citt blobe	LY OVVIICI.

Lodi Unified School District

Name

46.00 ACampo Road, Acampo 95220

Address

APN 017-310-01

209-331-7475

Telephone

7/21/1904

Year purchased



Ζ.	this is not known please explain why):		
	Name: N/A Address: always a school		
	Telephone:		
	Year purchased:		
3.	Any other person(s) with historical knowledge of property (if known): Name: Address:		
	Telephone:		
	Relationship to property:		
4.	Please describe current use(s) of property to your best ability (more detail is better which specifies factors about the property's impact form use:		
5.	Please describe any other known past use(s) of property, and approximate dates of each use: Education		
6.	Please describe any other relevant historical information in your possession concerning the subject property.		
7.	Are you aware of any former addresses or previous assessor's parcel numbers (APNs) for the subject property? Include previous addresses/APNs even if subject property was split from a larger parcel. (If yes, please discuss.)	Yes	No



) "	age		
8.	Are there any businesses using any portion of the property which are operated by an entity other than the property owner (including a tenant farming operation)? If yes, please provide contact name and phone number for each:		
9.	To the best of your knowledge has the property ever 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?		4
10.	To the best of your knowledge has any adjoining property ever 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?	q	
11.	Do you have any knowledge of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?		
12.	Are there any electrical transformers or capacitors on the property which are known to contain PCBs (polychlorinated biphenyls), or which may have been manufactured before 1980 and whose PCB content is unknown?	Yes	No
13.	Water is provided to the property by:		
	A Well Irrigation District Public Water System None Available		
	Approximate age of system:		
14.	Waste water disposal is provided to the property by:		
	On-Site Septic System None Available Public Sewer System		
15	Approximate age of system: New System ≈ 10 years		Ы
15.	Are there any wastewaters generated and/or disposed of on the property other than storm water runoff and domestic sewage? Please describe. (Please attach copies of any wastewater discharge permits or licenses pertaining to operations on the property.)		
16.	Are there any other types of liquid wastes or solid wastes generated at the property? Please describe how they are handled and disposed of. (Please attach copies of any waste disposal permits or licenses pertaining to operations on the property.)		4



4 P	a g e		
17.	Are there any activities on the property which generate air pollutants, inc fuel burning equipment? Please describe. (Please attach copies of any air por licenses pertaining to operations on the property.)		
CTDI	CT LIDES	Vas	No
1.	Are there currently any structures on the property?	Yes	No
	For each existing building, please provide type of building and date of original construction and any substantial renovations:		
2.	To the best of your knowledge, have there been any structures on the property in the past which have since been removed?		
	For each building known to have been removed, please provide type of building and approximate dates the building existed:		d
3.	How are the structures heated and cooled (e.g., central, wall-mounted unit, space heaters, etc.), and what powers the heating and cooling devices (e.g., electric, propane, fuel oil tank, fireplace, etc.)?		
4.	Are there any currently, or the best of your knowledge 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?		Ø
6.	If any buildings were constructed prior to 1980, is there any currently or was there previously lead-based paint applied to the building(s)?		
	a. If so, has a survey been conducted to assess the type, amount, location and condition of lead-based paint? (Please attach a copy of any survey report.)		



STORAGE TANKS AND OTHER CHEMICAL STORAGE

1.	previo	here currently, or to the best of your knowledge have there been busly, any registered or unregistered gasoline, diesel, fuel oil or chemical storage tanks (above or underground) located on the erty?		
2.	prope	nere any pesticides, paints, or other chemicals stored or used on the erty in drums, sacks, or other containers greater than 5 gallons each gallons in the aggregate?		
3.	If the	e answer to either question is "yes," please answer the questions v:		
	a.	For each tank, please list substance stored and tank capacity:		
			Yes	No
	b.	Have the tanks been inspected or tested for leakage? When was		
		the most recent test? What were the results? (Please attach copies of results if available.)		4
	C.	For other storage containers, please describe the substances, quantities stored, and types of containers.		
	e.	Please attach copies of any permits or licenses pertaining to the use, storage, handling, or disposal of chemicals on the property.		
	Harris	there have an entire large an other releases of the entire large the		
4.	prope any c samp	there been any spills, leaks, or other releases of chemicals on the erty? If so, please describe the chemicals and quantities released, cleanup measures taken, and the results of any soil or groundwater eles performed to detect the presence of chemicals spilled, leaked, or sed on the property.		
INDU	STRIAI	_ PROPERTIES		
1.		property currently used for any industrial purpose?		1
2.		he property ever been previous used for an industrial purpose (other the current use)?		4



3.	If the	answer to either question is "yes," please answer the following:		
	a.	Has the property been used for disposal of any liquid or solid waste?		1
	b.	Have evaporation or storage ponds been located on the property?		d
	C.	Have waste water treatment facilities, such as acid neutralization vaults, been located on the property?		4
	d.	Are there raw chemical or waste chemical storage areas on the property?		İ
	If any of questions 3.a-d are answered "yes," please provide a description, including the location of all disposal sites, treatment facilities and storage areas, the type of chemicals or wastes handled at each site, the results of any soil or groundwater samples taken in the vicinity of each site, and the manner in which each site not presently in use was closed.			
AGR	Yes	No		
1.	Is th grazi		4	
2.	To th		4	
3.	If the	e answer to either question is "yes," please answer the following:		
	а.	Have pesticides, herbicides or other agricultural chemicals been applied to the property? If so, please describe the locations where such pesticides, herbicides or chemicals were applied, and the type of pesticides, herbicides or chemicals applied in each area. (Please attach copies of pesticide use reports if available.)		ď
	b.	Have pesticides, herbicides or other agricultural chemicals been mixed, formulated, rinsed, or disposed of on the property? If so, please describe the locations where such pesticides, herbicides or chemicals were mixed, formulated, rinsed, or disposed, and the type of pesticides, herbicides or chemicals mixed, formulated, rinsed or disposed of at each location.		7



7 P	age				
	C.	Has any soil or groundwater analysis been performed to opesticides, herbicides or chemicals used at the site? If so, provide a summary of the findings or attach the report(s).			
DOC	UMEN ⁻	TS/PROCEEDINGS			
			Yes	No	Copies to be provided?
1.	Are y for the provi	able Documents you aware of the existence of any of the following documents the subject property? If so, please indicate whether you can tide copies of those documents to this office within reasonable and cost constraints.			
	a.	Environmental site assessment reports		1	ব
	b.	Environment compliance audit reports		4	A .
	C.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)			A
	d.	Registrations for underground and above-ground storage tanks		7	ð
			Yes	No	Copies to be provided?
	e.	Registrations for underground injection systems		7	
	f.	Material safety data sheets	Ц		
	g.	Community right-to-know plan		Ш	Ш
	h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.			
	1.	Reports regarding hydrogeological conditions on the property or surrounding area		ď	
	j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property			
	k.	Hazardous waste generator notices or reports		V	
	l.	Geotechnical studies		M	
	m.	Risk assessments			
	n.	Recorded Activity and Use Limitations (AULs)			
			pe.	tral	ogix
2667	5 Bruella	a Road = Galt, CA 95632 = 209.400.5729	eophysics - er	nvironmental	- geology

26675 Bruella Road • Galt, CA 95632 • 209.400.5729

2.	2. Proceedings Involving the Property Are you aware of any of the following related to the subject property? (If so, please attach relevant documentation.)						
	a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?					
	b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?		q			
	C.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?					
ENDO	RSEME	·NT·					
author	rized re ermore	resent owner of the property (officer, general partner of the epresentative) I am familiar with all of the operations presently I, I certify that to the best of my knowledge, information, and be	y condu	cted on the	property.		
		re permission to Petralogix Engineering, Inc. to enter the sun the property, as necessary to complete the Phase I report.	ıbject p	roperty, inc	cluding all		
<u>₩</u>	<i>Jew</i> ure	18/19 date					
		Brum e Print)					
DIS Relatio	Stri onship	to property					
Conta	ct Phoi	ne Number (209) 331-7223					





PHASE I ENVIRONMENTAL SITE ASSESSMENT - USER QUESTIONNAIRE 4600 E. ACAMPO ROAD ACAMPO, CALIFORNIA

Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property in order to assess the potential of onsite items which may be considered as Recognized Environmental Condition or Concern (RECs).

A Recognized Environmental Condition or Concern (REC) is one of the terms used to identify environmental liability within the context of a Phase I Environmental Site Assessment. ASTM defines the recognized environmental condition in the E1527-13 standard as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment". De minimis conditions are not recognized environmental conditions.

We ask that you complete the following questionnaire and email it to tscheftner@petralogix.com. We will include this in the Phase I ESA report as an appendix. We appreciate your time and encourage you to call us at 209-770-0731 with any questions about this or any of the items contained with this document.

REQUIRED QUESTIONS

Please provide the following information to our firm in order to qualify for the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"). Failure to provide this information could result in a determination that "all appropriate inquiry" was not completed. Any information that is falsely recorded, or knowingly is wrong, could also lead to an incomplete defense. For this reason, if an area is unclear or if there is a possibility that further clarification could be presented by another person, then call our firm at 209-770-0731 to discuss.



2 Page		
 Environmental cleanup liens that are filed or recorded against the site (40 CFR) 	Yes	No
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? (If yes, please discuss and attach any relevant documentation that may aid in determine the extent of this question.)		
	Yes	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).	163	NO
Are you aware of any 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? (If yes, please discuss and attach relevant documentation.)		
	Yes	No
 Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). 		
As the user of this Environmental Site Assessment 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? (If yes, please discuss and attach relevant documentation.)		
 Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). 	Yes No	o N/A
a. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?		
	Yes No	o N/A



3	Pag	e			
	b.	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? (If yes, please discuss and attach relevant documentation, if any.)			
5.		nmonly known or reasonably ascertainable information about the property (40 312.30).	Yes	s No	
	the	you aware of commonly known or reasonably ascertainable information about property that would help the environmental professional to identify conditions cative of releases or threatened releases?			
	For a.	example, as user, Do you know the past uses of the property? Education (If yes, please discuss and attach relevant documentation, if any.)	4		
	b.	Do you know of specific chemicals that are present or once were present at the property? (If yes, please discuss and attach relevant documentation, if any.)			
	C.	Do you know of spills or other chemical releases that have taken place at the property?			
	d.	Do you know of any environmental cleanups that have taken place at the property?			
6.	pro	degree of obviousness of the presence or likely presence of contamination at the perty, and the ability to detect the contamination by appropriate investigation (40 312.31).	Ye	s No	
	As pro	the user of this ESA, based on your knowledge and experience related to the perty, are there any obvious indicators that point to the presence or likely			



ADDITIONAL QUESTIONS

The following additional questions will assist the environmental professional in preparation of the Phase I ESA report.

1.	Why ha	ive you requeste	ed this Ph	nase I ESA?						
		To qualify for L	andown	er Liability Protectio	n,.					
	\checkmark	Other Reason (please si	Relocation Constr	atri	ion of v	new port	ablec		
								· ·		
2.	What is	your relationsh	ip to the	subject property?						
		Buyer		Lender						
		Seller	V	Other employ	jee					
3.	a.	What type is th	ne subjec	t property?						
		Commercial		Agricultural]	Vacant				
		Residential		Industrial	7	Other &	ducation fac	nal		
	b.	What type of t		n is involved?			Tuc	·IIITY		
4.	Provide	the complete a	and corre	ct address of the pi	roper	ty (if not in	dicated on pa	age 1).		
									Yes	No
5.	(APNs) f	or the subject p	property	addresses or previous Include previous Parcel. <i>(If yes, pleas</i>	addr	esses/APNs				
6.	Do you h	nave any other k	nowledg	e or experience wit	h the	property t	nat may be			1
				r example, copies o c. concerning the p				al		
				s and attach relevar						
7.				of the subject prop						
	9	Jume Ji	ust c	idding capa	aci	ty				
8.	Identify	all additional pa	rties who	will rely on the Ph	ase I	ESA report	(if any).			
9.		the site contact On Gerrit		the contact can be	e reac	hed.				
		331-722	3 to 0	irrange co	int	act	petra	alo	gi	X
26675	Bruella Ro	ad • Galt, CA 95632 •					eophysics - environn	nental - geo	logy	

5 1	age				
	Name				
	Addre	ss:			
	Phone				
	Relation	onship to property:			
DOC	JMENTS	S/PROCEEDINGS			
		g questions refer to documents or proceedings with regard to the proceedings with regard to the proceedings.	subje	ct prop	erty of which
the d		, be aware.	Yes	No	Copies to be provided?
1.	Are y the s	able Documents you aware of the existence of any of the following documents for subject property? If so, please indicate whether you can provide es of those documents to this office within reasonable time and constraints.			
	a.	Environmental site assessment reports		V	
	b.	Environment compliance audit reports		V	
	C.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)			
	d.	Registrations for underground and above-ground storage tanks		ď	
	e.	Registrations for underground injection systems			
	f.	Material safety data sheets		V	
	g.	Community right-to-know plan		Y	
4	h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.			
	i.	Reports regarding hydrogeological conditions on the property or surrounding area		V	
	j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property			



			Yes	No	Copies to be provided?				
	k.	Hazardous waste generator notices or reports		V					
	l.	Geotechnical studies		\checkmark					
	m.	Risk assessments		V					
	n.	Recorded Activity and Use Limitations (AULs)		V					
2.	Are y	eedings Involving the Property ou aware of any of the following related to the subject property? please attach relevant documentation.)							
	a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?		V					
	b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?		√					
	C.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?		\checkmark					
ENDO	RSEME	:NT:							
As the User of the Phase I Environmental Site Assessment being prepared for the property (or the duly authorized representative of such User), I hereby certify that to the best of my knowledge, information, and belief the information disclosed above is true and correct.									
WokerPort 3/18/19 Client (user) Signature Date									
VICKIOBONO Client (user) Name (Please Print)									
Conta	Contact Phone Number (209) 331-7223								

