AEI Consultants
Environmental & Engineering Services

October 14, 2011

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

Property Identification:
451 Vine Hill Way
Martinez, California 94553

AEI Project No. 301027
Client Reference No. 1490

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PROJECT SUMMARY

451 Vine Hill Way, Martinez, Contra Costa County, California

Report Section		No Further Action	REC	HREC	BER	Recommended Action
2.1	Current use of subject property		**X**			**Phase II Subsurface Investigation**
2.2	Adjoining property information	**X**				
3.1	Historical Summary		**X**			**See comment above**
4.0	Regulatory Agency Records Review	**X**				
5.0	Regulatory Database Records Review	**X**				
6.3	Previous Reports	**N/A**				
7.0	Site Inspection and Reconnaissance	**X**				
7.2.1	Asbestos-Containing Materials	**X**			**X**	
7.2.2	Lead-Based Paint	**X**			**X**	
7.2.3	Radon	**X**				
7.2.4	Lead in Drinking Water	**X**				
7.2.5	Mold	**x**				

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by DeNova Homes Inc to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 451 Vine Hill Way in the City of Martinez, Contra County, California. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

PROPERTY DESCRIPTION

The subject property, which consists of a golf course, pro shop and restaurant, is located on the southwest corner of the intersection between Vine Hill Way and Rolling Hill Way in a residential area of Martinez, California. The property totals approximately 25.9 acres and is improved with a single-story building totaling approximately 2,634 square feet. The subject property is currently occupied by Pine Meadow's Golf Course. On-site operations include golfing, golf course maintenance, retail, and food service activities. In addition to the subject property building, the property is improved with several storage units and maintenance sheds, a pond, asphalt-paved parking areas and associated landscaping.

During the site reconnaissance, hazardous materials consisting of diesel fuel, gasoline, and used oil were observed in connection with Pine Meadows Golf Course. Although not directly observed, pesticides and fertilizers are known to be present at the subject property. No environmental concerns associated with the storage and/or use of these materials were noted during the site reconnaissance or during the review of regulatory records; however, the long-term use of pesticides and fertilizers in connection with the use of the subject property as a golf course as well as the former use of the property for agricultural purposes represents an environmental concern. Please refer to Section 7.1 for additional information.

The subject property was developed for use as a golf course in 1970. According to historical sources, the current subject property building was constructed in 1972 for use as a pro shop. Prior to 1970, the property was developed for agricultural purposes and orchards since at least 1939.

The subject property was not identified in the regulatory database.

The immediately surrounding properties consist of the following:

Direction from Site	Address-Tenant/Use
North	Residences
South	Residences and Center Avenue followed by residences
East	Vine Hill Way followed by residences
West	Morello Avenue followed by residences

Based upon groundwater monitoring data from a nearby site 1250 Morello Avenue (0.22 miles north), the direction of groundwater flow beneath the subject property is inferred to be to the east-northeast and present at an estimated depth of 5-12 feet below ground surface (bgs).

FINDINGS

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a

property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. AEI's assessment has revealed the following RECs associated with the subject property or nearby properties:

- The subject property has been used as a golf course since 1970 and agricultural land/orchard since at least 1939. The nature of use at the subject property involves the application, storage, and mixing of pesticides and herbicides at the subject property. A weed and feed storage shed was located adjacent to the maintenance building. The weed and feed storage shed was locked during AEI's site reconnaissance. The chemicals are reportedly utilized to service the golf greens/fairways located on the subject property. Based on the duration of use as a golf course and the tendency of these constituents to remain in near surface soils, the application and storage of pesticides and herbicides at the subject property may have impacted the subject property. Soil sampling would be recommended prior to any redevelopment of the subject property to determine whether the application of pesticides and herbicides has adversely impacted the subject property.

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Standard Practice E1527-05 as an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. AEI's assessment has revealed the following HRECs associated with the subject property or nearby properties:

- No on-site HRECs were identified during the course of this assessment.

De Minimis Environmental Conditions include environmental concerns identified by AEI that warrant discussion but do not qualify as RECs, as defined by the ASTM Standard Practice E1528-05. AEI's assessment has revealed the following de minimis environmental conditions associated with the subject property or nearby properties:

- No on-site de minimis environmental conditions were identified during the course of this assessment.

Business Environmental Risks (BERs) include risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the subject property, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health & safety of site occupants, and the value and marketability of the subject property. AEI's assessment has revealed the following BERs associated with the subject property or nearby properties:

- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. All suspect ACMs were observed in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to the Asbestos Hazard Emergency Response Act (AHERA) sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the age of the subject property building, there is a potential that lead-based paint (LBP) is present. All observed painted surfaces were in good condition and are not

expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing *any amount* of lead may be subject to certain requirements of the Occupational Safety and Health Administration (OSHA) lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment for the property located at 451 Vine Hill Way in the City of Martinez, Contra County, California in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of RECs in connection with the property except for those previously identified in the *Findings* section. AEI recommends a Phase II subsurface investigation to determine whether the application of pesticides and herbicides has adversely impacted the subject property.

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 451 Vine Hill Way in the City of Martinez, Contra County, California (Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I Environmental Site Assessment is to assist the client in identifying potential environmental liabilities associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

The goal of AEI Consultants in conducting the Phase I Environmental Site Assessment was to identify the presence or likely presence of any hazardous substances or petroleum products on the property that may indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum product into the soil, groundwater, or surface water of the property.

1.2 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI Consultants in this report. AEI Consultants relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI Consultants has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey topographic maps. AEI Consultants assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI Consultants makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, vapor intrusion, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-05.

If requested by the client, these non-scope issues are discussed in Section 7.2. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-05 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1) 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-05.

2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

3) 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted

procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.4 LIMITING CONDITIONS

The performance of this Phase I Environmental Site Assessment was limited by the following condition:

- Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present onsite, isolated areas of the site may have not been accessible for direct observation during AEI's inspection. AEI was also unable to observe the interior of the storage units, including the pesticide/fertilizer storage unit.

1.5 DATA GAPS AND DATA FAILURE

According to ASTM E1527-05, data gaps occur when the Environmental Professional is unable to obtain information required, despite good faith efforts to gather such information.

Data failure is one type of data gap. According to ASTM E1527-05 "data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met". Pursuant to ASTM Standards, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier.

The following data gap was identified during the course of this assessment:

Data Gap:	The earliest historical resource obtained during this investigation was an aerial photograph from 1939 which indicated development of the subject property for agricultural purposes. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure.			
Does this data gap affect the EP's ability to identify RECs?		Yes		No	X
Rationale	It is assumed that prior to 1939 the subject property would have been used for agricultural purposes, if not undeveloped. Based on this notion, this data gap is not expected to significantly alter the findings of this investigation.			
Sources consulted	Aerial photographs, city directories, building records			

1.6 RELIANCE

All reports, both verbal and written, are for the benefit of DeNova Homes Inc. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by DeNova Homes Inc on September 26, 2011. The

limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

The subject property, which consists of a golf course, pro shop and restaurant, is located on the southwest corner of the intersection between Vine Hill Way and Rolling Hill Way in a residential area of Martinez, California. The property totals approximately 25.9 acres and is improved with a single-story building totaling approximately 2,634 square feet. The subject property is currently occupied by Pine Meadow's Golf Course. On-site operations include golfing, golf course maintenance, retail, and food service activities. In addition to the subject property building, the property is improved with several storage units and maintenance sheds, a pond, asphalt-paved parking areas and associated landscaping.

The subject property was not identified in the regulatory database.

The Assessor's Parcel Number (APN) for the subject property is 162-020-0019. According to Mr. Derek Pampe, heating and cooling systems on the subject property are fueled by natural gas and electricity provided by Pacific Gas and Electric (PG&E), and potable water and sewage disposal are provided by municipal services.

Refer to Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs for site location.

2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

Direction from Site	Address-Tenant/Use
North	Residences
South	Residences and Center Avenue followed by residences
East	Vine Hill Way followed by residences
West	Morello Avenue followed by residences

2.3 PHYSICAL SETTING

Geology: Based on a review of the United States Geological Survey (USGS) San Francisco Bay Quadrangle Geologic Map, the area surrounding the subject property is underlain by Holocene and Late Pleistocene era sandstone- and shale-clast loamy colluvium which is commonly characterized by yellowish-brown, light-brown, or brownish-grey sandy to silty colluvium with angular, pebble-, cobble-, and bolder-size clasts of sandstone and shale. Based on a review of the United States Department of Agriculture (USDA) Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as Los Osos clay loam, 15 to 30 percent slopes. Soils from this series are typically found in hills, consist of residuum weathered from sandstone and shale, are 24 to 40 inches to paralithic bedrock, more than 80 inches to the water table, and have low (about 5.1 inches) available water capacity.

USGS Topographic Map:	Walnut Creek Quadrangle 1995
Nearest surface water to subject property:	Pond/Center of subject property
Gradient Direction/Source:	East-northeast/Groundwater monitoring data from a nearby site 1250 Morello Avenue
Estimated Depth to Groundwater/Source:	5-12 ft bgs/Groundwater monitoring data from a nearby site 1250 Morello Avenue

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-05 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historic city directories, Sanborn fire insurance maps and agency records is as follows:

Date Range	Subject Property Description/Use	Source(s)
1939-1959	Agricultural land and an orchard	Aerial photographs
1965	Agricultural land and a road/entrance	Aerial photograph
1970-present	Golf course, pro shop and restaurant	Aerial photographs, building & fire records, city directories, interviews

The subject property was developed for use as a golf course in 1970. According to historical sources, the current subject property building was constructed in 1972 for use as a pro shop. Prior to 1970, the property was developed for agricultural purposes and orchards since at least 1939.

The subject property has been used as a golf course since 1970 and agricultural land/orchard since at least 1939. The nature of use at the subject property involves the application, storage, and mixing of pesticides and herbicides at the subject property. A weed and feed storage shed was located adjacent to the maintenance building. The weed and feed storage shed was locked during AEI's site reconnaissance. The chemicals are reportedly utilized to service the golf greens/fairways located on the subject property. Based on the duration of use as a golf course and the tendency of these constituents to remain in near surface soils, the application and storage of pesticides and herbicides at the subject property may have impacted the subject property. Soil sampling would be recommended prior to any redevelopment of the subject property to determine whether the application of pesticides and herbicides has adversely impacted the subject property.

If available, copies of historical sources are provided in the report appendices.

3.2 AERIAL PHOTOGRAPH REVIEW

AEI Consultants reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years: 1939, 1946, 1959, 1965, 1975, 1985, 1993, and 2006.

Date(s)	Scale	Subject Property Description	Surrounding Area Descriptions
1939, 1946, 1959	1:555 1:655 1:555	Agricultural land and orchards	**North:** Agricultural land **South:** Agricultural land and a residence **East:** Agricultural land and a residence **West:** Agricultural land

1965	1:333	Agricultural land. The subject property's current road entrance is not visible.	**North:** Residences and graded lots **South:** Agricultural land and a residence **East:** Agricultural land and a residence **West:** Agricultural land
1975	1:550	Golf course and pro shop building	**North:** Residences **South:** Agricultural land and a residence **East:** Residences **West:** Residences
1982, 1993, 2006	1:604	Golf course and pro shop building	**North:** Residences **South:** Residence **East:** Residences **West:** Residences

3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the Environmental Data Resource (EDR) online collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.4 CITY DIRECTORIES

A search of historic city directories was conducted for the subject property utilizing AEI's collection of Haines and Company Directories. Directories were available and reviewed for the years 1975, 1980, 1985, 1990, 1995, 2000, and 2006. The following table summarizes the results of the city directory search.

City Directory Search Results

Date(s)	Occupant Listed
1975	Pine Meadows Public Golf, Lois Arnold, The Meadows
1980	Pine Meadows Public Golf, Lois Arnold
1985	Pine Meadows Public Golf, Pine Meadows Lounge
1990	Pine Meadows Golf
1995	Pine Meadows Golf, Pine Meadows Restaurant
2000	Pine Meadows Golf, Pine Meadows Restaurant, John Dodson
2006	Pine Meadows Golf, Tavern on the Green

According to a review of historic city directories, the subject property has been occupied by Pine Meadow Golf Course and a restaurant/lounge since at least 1975.

3.5 HISTORICAL TOPOGRAPHIC MAPS

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

3.6 CHAIN OF TITLE

In accordance with our approved scope of services, a Chain of Title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1.1 HEALTH DEPARTMENT

On September 27, 2011, AEI contacted the Contra Costa County Hazardous Materials Program (CCCHMP) for information on the subject property and nearby sites of concern. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the CCCHMP.

4.1.2 FIRE DEPARTMENT

On October 11, 2011, AEI visited the Contra Costa County Fire Department (CCCFD) for information on the subject property to identify any evidence of previous or current hazardous material usage.

Date	Business	Document type	Document Notes/Violations
1970	Pine Meadows Pro Shop	Referral statement	A 500-gallon gasoline AST is located on the property; however is going to be removed and replaced with 55-gallon drum with suction type dispenser.
1999	Pine Meadows Golf Course	Inspection	None

Although no removal records were available at the CCCFD for the 500-gallon AST, no AST was observed at the subject property and no indication of any spills, leaks, or releases were noted in agency records, on the regulatory database, or during the site reconnaissance. Based on the lack of documented release, the former presence of a 500-gallon gasoline AST is not expected to represent a significant environmental concern.

4.1.3 BUILDING DEPARTMENT

On October 11, 2011, AEI visited the Martinez Building Department (MBD) for information on the subject property in order to identify historical tenants and property use. Please refer to the following table for a listing of permits reviewed:

Building Permits Reviewed

Year(s)	Owner/Applicant	Description of Permit/Building Use
1970	James Coward	Erect metal building
1972	James Coward	Add pro shop, hallway and restrooms

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the MBD.

4.1.4 PLANNING DEPARTMENT

On October 13, 2011, AEI contacted the Martinez Planning Department (MPD) for information on the subject property in order to identify AULs associated with the subject property.

No information indicating the existence of AULs was on file for the subject property with the MPD. Furthermore, the MPD was unaware of any specific sampling requirements prior to redeveloping the subject property for residential purposes; however, they highly suggested sampling regardless.

4.1.5 COUNTY ASSESSOR OFFICE

On October 13, 2011, AEI contacted the Contra Costa County assessor's office for information on the subject property in order to determine the earliest recorded date of development and use.

According to the Contra Costa County assessor's office, the earliest recorded date of development on subject property was 1970, and the subject property was utilized as a pro shop, club house, and golf course.

4.1.6 DEPARTMENT OF OIL AND GAS

Department of Oil and Gas (DOG) maps concerning the subject property and nearby properties were reviewed. DOG maps contain information regarding oil and gas development.

According to the DOG map, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the DOG map review.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of federal, state, tribal, and local databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-05 are summarized in the following table. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was not identified in the databases reviewed.

In determining if a site is a potential environmental concern to the subject property in the records summary table below, AEI has applied the following criteria to classify the site(s) as low concern: 1) the site(s) only hold an operating permit (which does not imply a release), 2) the site(s) have been granted "No Further Action" by the appropriate regulatory agency, and/or 3) based upon AEI's review, the distance and/or topographic position relative to the subject property reduce the level of risk associated with the site(s).

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Potential Environmental Concern to the Subject Property (Yes/No)
NPL	1	No	0	
DELISTED NPL	0.5	No	0	
CERCLIS	0.5	No	0	
CERCLIS NFRAP	0.5	No	0	
RCRA CORRACTS	1	No	0	
RCRA-TSD	0.5	No	0	
RCRA LG-GEN, SM-GEN, CESQGs, VGN, NLR	TP/ADJ	No	0	
US ENG CONTROLS	TP	No	0	
US INST CONTROLS	TP	No	0	
ERNS	TP	No	0	
STATE/TRIBAL HWS	1	No	0	
STATE/TRIBAL SWLF	0.5	No	0	
STATE/TRIBAL REGISTERED STORAGE TANKS	TP/ADJ	No	0	
STATE/TRIBAL LUST	0.5	No	3	No, based on relative distance from the subject property.

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Potential Environmental Concern to the Subject Property (Yes/No)
STATE/TRIBAL ENG-INST CONTROLS	TP	No	0	
STATE/TRIBAL VCP	0.5	No	0	
STATE/TRIBAL BROWNFIELD	0.5	No	0	
ORPHAN	N/A	No	82	None of the identified orphan sites are located in the immediate vicinity (500-feet) of the subject property, and therefore, these sites are not expected to represent a significant environmental concern.
NON-ASTM DATABASES	TP/ADJ	No	0	

Based on the relative distance from the subject property, inferred direction of groundwater flow, and/or regulatory status, the listed sites are not expected to represent a significant environmental concern.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-05, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER

The subject property owner, Ms. Christine Dean, was contacted on October 13, 2011. Ms. Dean has been associated with the subject property for 30 years. According to Ms. Dean, the subject property totals 25.9 acres and is improved with a 2,634 square foot pro shop/restaurant building which was constructed in 1970. Ms. Dean was asked if she was aware of any of the following:

Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.		Yes	**X**	No
Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.		Yes	**X**	No
Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.		Yes	**X**	No
Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.		Yes	**X**	No

6.1.2 INTERVIEW WITH KEY SITE MANAGER

The key site manager was identified as Ms. Christine Dean; refer to Section 6.1.1.

6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS

Interviews with past owners and occupants regarding historical onsite operations were not reasonably ascertainable. However, based on information obtained from other sources, it is likely that the information provided by past owners and operators would have been duplicative.

6.1.4 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-05 and EPA's AAI Rule, certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the inquiries ultimately rests with the User, and providing the information to the environmental professional would be prudent if such information is available.

6.2.1 ENVIRONMENTAL LIENS

AEI was not informed by the User, DeNova Homes Inc, represented by Mr. Derek Pampe, of any environmental cleanup liens encumbering the subject property that are filed or recorded under federal, tribal, state or local law.

6.2.2 ACTIVITY AND LAND USE LIMITATIONS

AEI was not informed by the User of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state or local law.

6.2.3 SPECIALIZED KNOWLEDGE

AEI was not informed by the User of any specialized knowledge or experience related to the subject property or nearby properties.

6.2.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The User did not indicate to AEI any information to suggest that the valuation of the subject property is significantly less than the valuation for comparable properties due to environmental factors.

6.2.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User did not inform AEI of any commonly known or reasonably ascertainable information about the subject property which aided AEI in identifying conditions indicative of a release or threatened release.

6.2.6 KNOWLEDGE OF PRESENCE OR LIKELY PRESENCE OF CONTAMINATION

The User did not inform AEI of any obvious indicators that pointed to the presence or likely presence of contamination at the subject property.

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or relevant documentation in association with the subject property were made available to AEI during the course of this assessment.

7.0 SITE INSPECTION AND RECONNAISSANCE

On October 11, 2011, a site reconnaissance of the subject property and adjacent properties was conducted by Mr. Jesse Regnier of AEI in order to obtain information indicating the likelihood of RECs at the subject property and adjacent properties as specified in ASTM Standard Practice E1527-05 §8.4.2, 8.4.3 and 8.4.4. During the onsite reconnaissance, AEI was not accompanied. AEI inspected the pro shop, restrooms, maintenance sheds, petroleum storage areas, and golf course.

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
X		Hazardous Substances and/or Petroleum Products in Connection with Property Use
	X	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
	X	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
	X	Unidentified Substance Containers
X		Electrical or Mechanical Equipment Likely to Contain Fluids
	X	Interior Stains or Corrosion
	X	Strong, Pungent or Noxious Odors
	X	Pools of Liquid
	X	Drains, Sumps and Clarifiers
	X	Pits, Ponds and Lagoons
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Solid Waste Disposal or Evidence of Fill Materials
	X	Waste Water Discharges
	X	Wells
	X	Septic Systems
	X	Other

The subject property is currently occupied by Pine Meadow's Golf Course. On-site operations include golfing, golf course maintenance, retail, and food service activities. The above identified observed items are further discussed below.

HAZARDOUS SUBSTANCES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

Hazardous Material (size/quantity)	Location	Secondary Containment	Staining/Spills
Diesel fuel (3x55-gallons)	Northwest of building	Yes	No
Gasoline fuel (2x55-gallons)	Northwest of building	Yes	No
Used oil (55-gallons)	Northwest of building	No	No

No leaks or spills were observed in the vicinity of the petroleum products noted in the table above and therefore are these products are not expected to represent a significant environmental concern.

The subject property has been used as a golf course since 1970 and agricultural land/orchard since at least 1939. The nature of use at the subject property involves the application, storage, and mixing of pesticides and herbicides at the subject property. A weed and feed storage shed was located adjacent to the maintenance building. The weed and feed storage shed was locked during AEI's site reconnaissance. The chemicals are reportedly utilized to service the golf greens/fairways located on the subject property. Based on the duration of use as a golf course and the tendency of these constituents to remain in near surface soils, the application and storage of pesticides and herbicides at the subject property may have impacted the subject property. Soil sampling would be recommended prior to any redevelopment of the subject property to determine whether the application of pesticides and herbicides has adversely impacted the subject property.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic polychlorinated biphenyls (PCBs) were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Five pole-mounted transformers were observed on the subject property during the site inspection. The transformers are owned and operated by PG&E, and based on the presumed date of installation, are expected to be PCB containing. Federal Regulations (40 CFR 761. Subpart G) require any release of material containing greater than 50 ppm PCB and occurring after May 4, 1987, be cleaned up by the Owner (PG&E) following the United States Environmental Protection Agency's (USEPA) PCB spill cleanup policy. No spills, staining or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

7.2 NON-ASTM SERVICES

7.2.1 ASBESTOS-CONTAINING BUILDING MATERIALS

<u>OSHA</u>

For buildings constructed prior to 1981, the Code of Federal Regulations (29 CFR 1926.1101 and 29 CFR 1910.1001) define presumed asbestos-containing material (PACM) as 1. Thermal System Insulation (TSI), e.g., boiler insulation, pipe lagging, fireproofing; and 2. Surfacing Materials, e.g., acoustical ceilings. Building owners/employers are responsible for locating the presence and quantity of PACM. Building Owners/employers can rebut installed material as PACM by either having an inspection in accordance with Asbestos Hazard Emergency Response

Act (AHERA) (40 CFR Part 763, Subpart E) or hiring an accredited inspector to take bulk samples of the suspect material.
Typical materials not covered by the presumptive rule include but are not limited to: floor tiles and adhesives, wallboard systems, siding and roofing. Building materials such as wallboard systems may contain asbestos but unless a building owner/employer has specific knowledge or should have known through the exercise of due diligence that these other materials contain asbestos, the standard does not compel the building owner to sample these materials.

NESHAP

The applicability of the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in Category I that when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation activities. NESHAP defines ACM as any material or product that contains *greater than* 1% asbestos. It should be noted that the NESHAP regulation applies to all facilities regardless of construction date, including: 1. Any institutional, commercial, public, industrial, or residential structure, installation, or building; 2. Any ship; and 3. Any active or inactive waste disposal site. This requirement is typically enforced by the EPA or by local air pollution control/air quality management districts.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. The condition and friability of the identified suspect ACMs is noted in the following table:

Suspect Asbestos Containing Materials (ACMs)

Material	Location	Friable	Condition
Drywall Systems	Throughout Subject Property Pro Shop	Yes	Good
Wall Texture	Throughout Subject Property Pro Shop	Yes	Good
Ceiling Texture	Throughout Subject Property Pro Shop	Yes	Good
Covebase and Mastic	Throughout Subject Property Pro Shop	No	Good
Roofing Systems	Roof	Not Inspected	Not Inspected

All observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time.

7.2.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm^2 (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm^2 to 2.0 mg/cm^2. Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP

hazard is "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact lead-based paint on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition and monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on lead-based paint and lead-based paint hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing are affected by this rule.

Lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to lead-containing paints.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960's should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing *any amount* of lead may be subject to certain requirements of the Occupational Safety and Health Administration (OSHA) lead standard contained in 29 CFR 1910.1025 and 1926.62.

7.2.3 RADON

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4.0 pCi/L set forth by the EPA.

7.2.4 Drinking Water Sources and Lead in Drinking Water

The Contra Costa Water District supplies potable water to the subject property. The most recent water quality report states that lead levels in the areas water supply were non-detect and therefore are well within standards established by the US EPA.

7.2.5 Mold/Indoor Air Quality Issues

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI Consultants observed interior areas of the subject buildings in order to identify the significant presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to mold appears to be warranted at this time.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the subject property.

7.3 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	X	Hazardous Substances and/or Petroleum Products in Connection with Property Use
	X	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
	X	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
	X	Unidentified Substance Containers
	X	Electrical or Mechanical Equipment Likely to Contain Fluids
	X	Strong, Pungent or Noxious Odors
	X	Pools of Liquid
	X	Drains, Sumps and Clarifiers
	X	Pits, Ponds and Lagoons
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Solid Waste Disposal or Evidence of Fill Materials
	X	Waste Water Discharges
	X	Wells
	X	Septic Systems
	X	Other

None of the above listed items were observed during the site inspection.

8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

By signing this report, the senior author declares that, to the best of his or her professional knowledge and belief, he or she meets the definition of *Environmental Professional* as defined in §312.10 of 40 CFR Part 312.

The senior author has the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. The senior author has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Jesse Regnier
Project Manager

Reviewed By:

Steve Kovach, REA
Senior Author

Registered Environmental Assessor I
STEVE G. KOVACH
REA I – 08274
Expires: 6/30/11
STATE OF CALIFORNIA

9.0 REFERENCES

Item	Date(s)	Source
Topographic Map	1995	United States Geological Survey (USGS)
Regulatory Database	September 27, 2011	Environmental Data Resources (EDR)
Aerial Photographs	1939, 1946, 1959, 1965, 1975, 1985, 1993, 2006	EDR
Sanborn Maps	September 27, 2011	EDR
City Directories	1975, 1980, 1985, 1990, 1995, 2000, 2006	AEI's Private Collection of Haines and Co. Criss-Cross Directories
Health Department	September 27, 2011	Contra Costa County Environmental Health Department
Fire Department	October 11, 2011	Contra Costa County Fire Department
Building Department	October 11, 2011	Martinez Building Department
Planning Department	October 13, 2011	Martinez Planning Department
Oil and Gas Wells	October 13, 2011	Department of Oil and Gas
Assessor's Office	October 13, 2011	Contra Costa County Assessor's Office
Interviews	October 6, 2011	Christine Dean and Derek Pampe
Geology and Hydrogeology	October 13, 2011	USGS
Radon	1993	http://www.epa.gov/radon/zonemap.html

FIGURES

SITE LOCATION MAP

451 Vine Hill Way, Martinez, California 94553

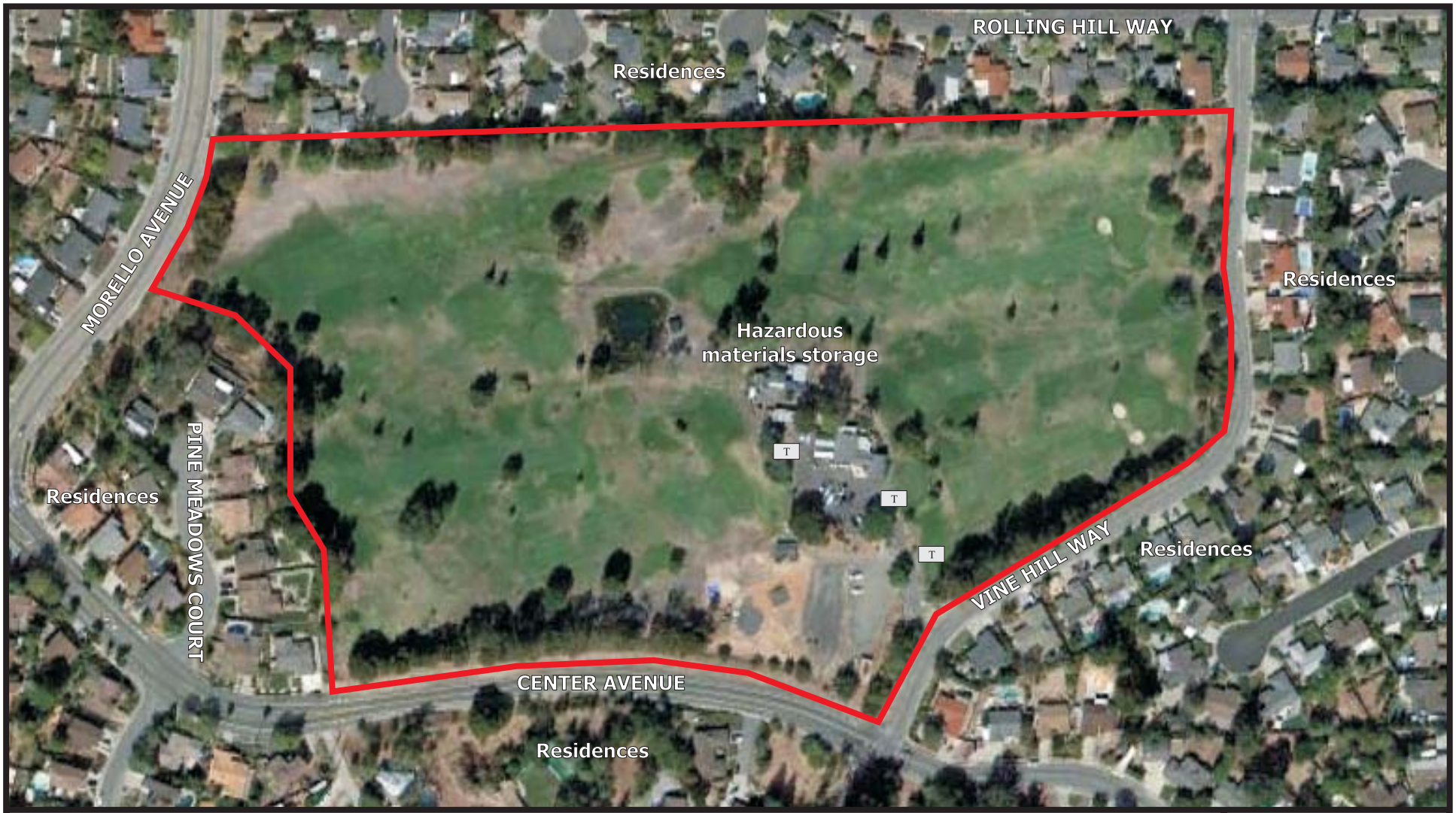
N

FIGURE 1

Source: USGS

Project Number: 301027

AEI Consultants



SITE MAP

451 Vine Hill Way, Martinez, California 94553

N

Legend

Approximate Property Boundary

Transformer T

FIGURE 2

Project Number: 301027

AEI Consultants

APPENDIX A

PROPERTY PHOTOGRAPHS

1. Entrance to Pine Meadows Golf Course on the east side of the subject property from the east.

2. South elevation of subject property's pro shop.

3. South elevation of subject property's pro shop and restaurant.

4. West elevation of subject property's restaurant.

5. North elevation of subject property's restaurant.

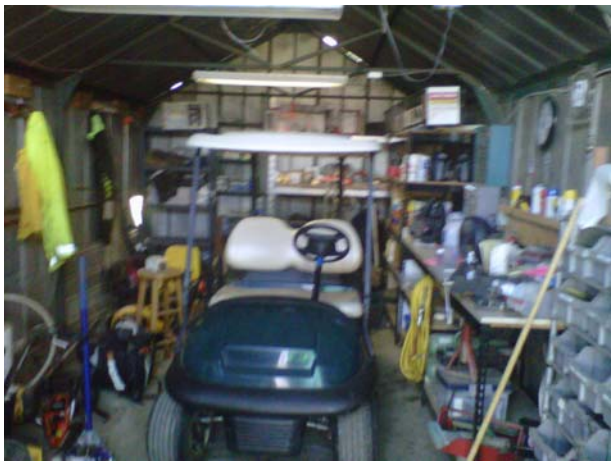
6. East elevation of subject property's pro shop.

7. Hazardous materials storage area northwest of subject property building.

8. Storage sheds to the northwest of subject property building.

9. Gasoline and diesel drums with secondary containment.

10. Used oil drum.



11. Maintenance shed.

12. Pesticide and fertilizer storage unit.

13. Graded area on southeastern portion of subject property from the east.

14. Two storage units beyond gravel lot in southeastern portion of subject property from the north.

15. Pine Meadow's Golf Course and pond from the south.

16. Pine Meadow's Golf Course from the east.

17. West elevation of east adjacent residences beyond Vine Hill Way.

18. North elevation of south adjacent residences.

19. West elevation of west adjacent residences beyond Morello Avenue.

20. North elevation of north adjacent residences beyond Rolling Hill Way.

APPENDIX B

REGULATORY DATABASE

451 Vine Hill Way
451 Vine Hill Way
Martinez, CA 94553

Inquiry Number: 3174321.2s
September 27, 2011

The EDR Radius Map™ Report

EDR® Environmental Data Resources Inc

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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

451 VINE HILL WAY
MARTINEZ, CA 94553

COORDINATES

Latitude (North):	37.986200 - 37˚ 59' 10.3''
Longitude (West):	122.099600 - 122˚ 5' 58.6''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	579070.3
UTM Y (Meters):	4204460.5
Elevation:	227 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37122-H1 WALNUT CREEK, CA
Most Recent Revision:	1999
North Map:	38122-A1 VINE HILL, CA
Most Recent Revision:	1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2006, 2005
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

AST ..... Aboveground Petroleum Storage Tank Facilities

EXECUTIVE SUMMARY

INDIAN UST ..... Underground Storage Tanks on Indian Land
FEMA UST ..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

Local Land Records

LIENS 2 ..... CERCLA Lien Information
LUCIS ..... Land Use Control Information System
LIENS ..... Environmental Liens Listing
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

Other Ascertainable Records

RCRA-NonGen ..... RCRA - Non Generators
DOT OPS ..... Incident and Accident Data
DOD ..... Department of Defense Sites

EXECUTIVE SUMMARY

FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
CA BOND EXP. PLAN	Bond Expenditure Plan
WDS	Waste Discharge System
NPDES	NPDES Permits Listing
Cortese	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
HAZNET	Facility and Manifest Data
EMI	Emissions Inventory Data
INDIAN RESERV	Indian Reservations
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
FINANCIAL ASSURANCE	Financial Assurance Information Listing
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
PROC	Certified Processors Database
MWMP	Medical Waste Management Program Listing
COAL ASH DOE	Sleam-Electric Plan Operation Data

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 91338	*1250 MORELLO AVE*	*N 1/8 - 1/4 (0.235 mi.)*	*A6*	*14*

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION 91338	*1250 MORELLO AVE*	*N 1/8 - 1/4 (0.235 mi.)*	*A5*	*12*

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 08/09/2011 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	*1250 MORELLO AVE*	*N 1/8 - 1/4 (0.235 mi.)*	*A3*	*9*
CHEVRON GAS & FOOD MART #91338 Status: Completed - Case Closed	*1250 MORELLO AVE*	*N 1/8 - 1/4 (0.235 mi.)*	*A7*	*15*
SHELL Status: Open - Site Assessment	*1175 MUIR*	*N 1/4 - 1/2 (0.252 mi.)*	*A8*	*17*

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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, and dated 08/09/2011 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON GAS & FOOD MART #91338	***1250 MORELLO AVE***	***N 1/8 - 1/4 (0.235 mi.)***	***A7***	***15***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/01/2011 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEXCYCLE	1145 ARNOLD DR	N 1/4 - 1/2 (0.450 mi.)	9	21

Local Lists of Registered Storage Tanks

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
91338	***1250 MORELLO AVE***	***N 1/8 - 1/4 (0.235 mi.)***	***A2***	***7***

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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***1250 MORELLO AVE***	***N 1/8 - 1/4 (0.235 mi.)***	***A3***	***9***

Other Ascertainable Records

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	1250 MORELLO	N 1/8 - 1/4 (0.235 mi.)	A4	12
SHELL	***1175 MUIR***	***N 1/4 - 1/2 (0.252 mi.)***	***A8***	***17***

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 08/30/2011 has revealed that there are 2 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ABC MOBILE BRAKE	2002 RADCLIFFE CT	ESE 0 - 1/8 (0.111 mi.)	1	7
91338	***1250 MORELLO AVE***	***N 1/8 - 1/4 (0.235 mi.)***	***A2***	***7***

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERRIT, KAY	921 ARNOLD DRIVE	NW 1/2 - 1 (0.892 mi.)	10	22

EXECUTIVE SUMMARY

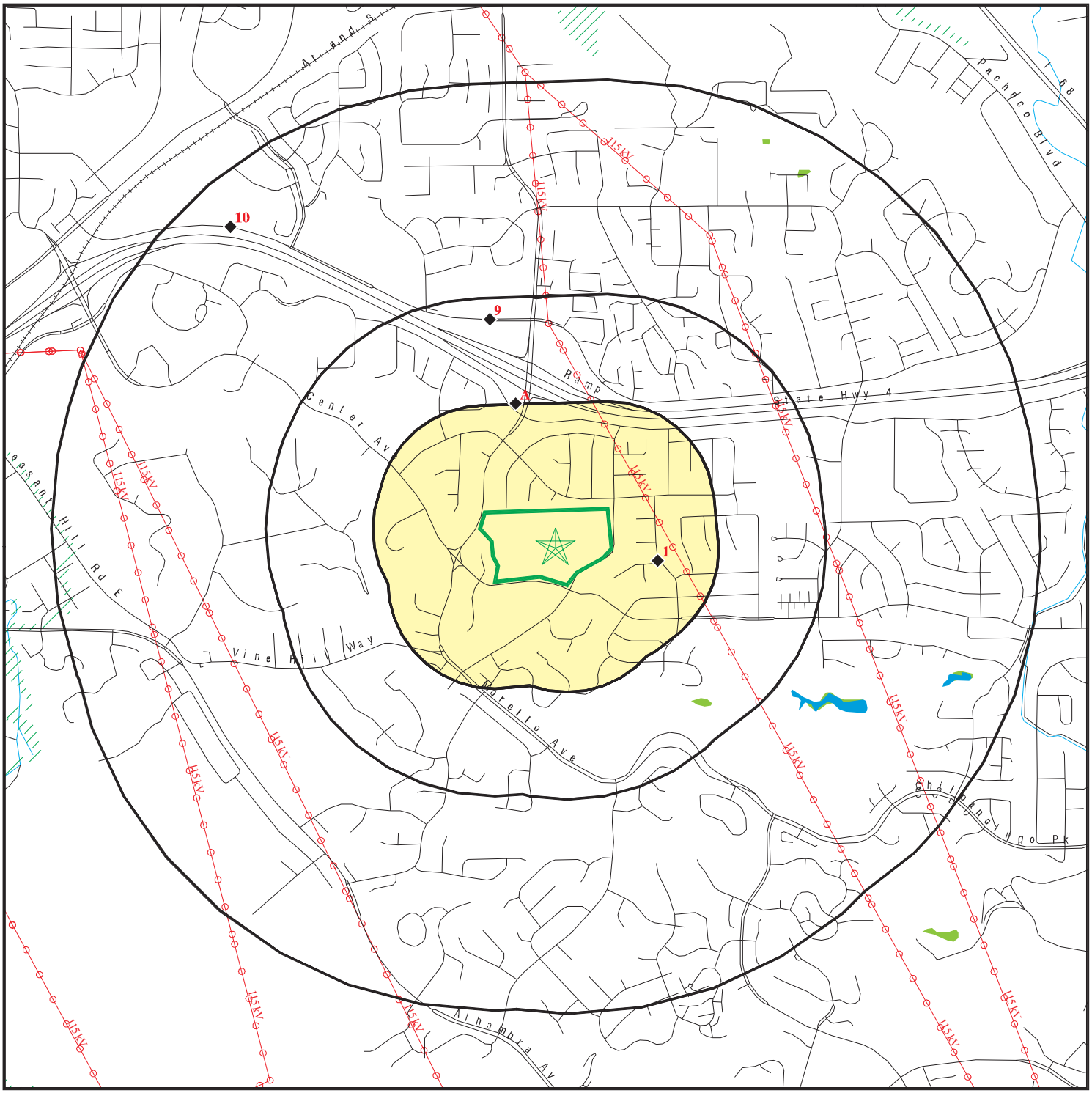
Due to poor or inadequate address information, the following sites were not mapped. Count: 82 records.

Site Name	Database(s)
SOLANO WAY	Toxic Pits, HIST CORTESE, CHMIRS
VINE HILL MEADOWS	NPDES
I T VINE HILL	FTTS, HIST FTTS, FINDS
CONTRA COSTA COUNTY/EMERG RESPONSE	Toxic Pits, HAZNET
MARTINEZ CITY DUMP	CERC-NFRAP
SHELL OIL CO (OLD RODEO REF)	CERC-NFRAP
CONTRA COSTA CO SAN DIST STP	CERC-NFRAP
MARTINEZ STATION	HIST UST
HILL GRADE	ERNS
HILL GRADE	ERNS
AIRWAY BLVD AT KITTY HAWK WAY	ERNS
SOLINR WAY/AVON REFINERY	ERNS
AVON REFINERY/SOLANO WAY	ERNS
AVON WAY	ERNS
AVON WAY	ERNS
AVON WAY	ERNS
AVON REFINERY SOLANO WAY	ERNS
AVON REFINERY-SOLANO WAY AT WATERF	ERNS
AVON REFINERY SOLANO WAY	ERNS
AVON REFINERY SOLANO WAY	ERNS
AVON REFINERY SOLANO WAY	ERNS
AVON REFINERY SOLANO WAY	ERNS
AVON REFINERY @ 150 SOLANO WAY AND	ERNS
INT ST RT 4 SOLANO AVE & ARNOLD IN	ERNS
MARTINEZ REFINERY ON SOLANO WAY &	ERNS
MONSANTO CHEMICAL PROPERTY / SOLAN	ERNS
SALANO WAY AND WATERFRONT RD	ERNS
SALANO WAY AND WATERFRONT RD	ERNS
N/E SECTION OF TANK FARM ON SOLANO	ERNS
SOLANO WAY	ERNS
SOLANO WAY/AVON REFINERY	ERNS
SOLANO WAY	ERNS
SOLANO WAY AT TRACK 6	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY, AVON REFINERY	ERNS
SOLANO WAY	ERNS
SOLANO WAY AT WATERFRONT RD	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY AT WATERFRONT ROAD	ERNS
SOLANO WAY, 1/2 MI S OF WATERFRONT	ERNS
SOLANO WAY	ERNS
SOLANO WAY AVON REFINERY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY AND WATERFRONT RD	ERNS
SOLANO WAY	ERNS
SOLANO WAY, TANK FARM CONCORD TOSC	ERNS
SOLANO WAY AT WATERFRONT RD	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLANO WAY AND WATERFRONT WAY	ERNS

EXECUTIVE SUMMARY

SOLANO WAY AT WATERFRONT ST	ERNS
SOLANO WAY	ERNS
SOLANO WAY AT WATERFRONT	ERNS
SOLANO WAY AND WATERFRONT RD	ERNS
SOLANO WAY	ERNS
SOLANO WAY	ERNS
SOLOMONS WAY	ERNS
150 SOLONO WAY	ERNS
SOLONO WAY AND WATERFRONT ROAD 1 M	ERNS
TOSCO AVON REFINERY/ 1 SOLANO WAY	ERNS
TOSCO REFINERY SOLANO WAY	ERNS
TOSCO REFINING CO 150 SOLANO WAY	ERNS
TOSCO REFINING CO 150 SOLANO WAY	ERNS
VINEHILL SITE 896 WATERBURG WAY	ERNS
#3 WATER TREATMENT PLANT SOLANO WA	ERNS
WATERFRONT RD AT SOLANO WAY	ERNS
WATERFRONT RD NR WATERBIRD WAY	ERNS
WATERFRONT RD BETWEEN SOLANO WAY A	ERNS
NO WAY	ERNS
BOYETT PETROLEUM	SLIC
VINCENT ROAD AT MAYHEW WAY	SLIC
SFPP, LP MARTINEZ STATION	CONTRA COSTA CO. SITE LIST
ACHE LANDFILL	ODI

OVERVIEW MAP - 3174321.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

N

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: 451 Vine Hill Way	CLIENT: AEI Consultants
ADDRESS: 451 Vine Hill Way Martinez CA 94553	CONTACT: Karina Garcia
LAT/LONG: 37.9862 / 122.0996	INQUIRY #: 3174321.2s
	DATE: September 27, 2011 6:09 pm

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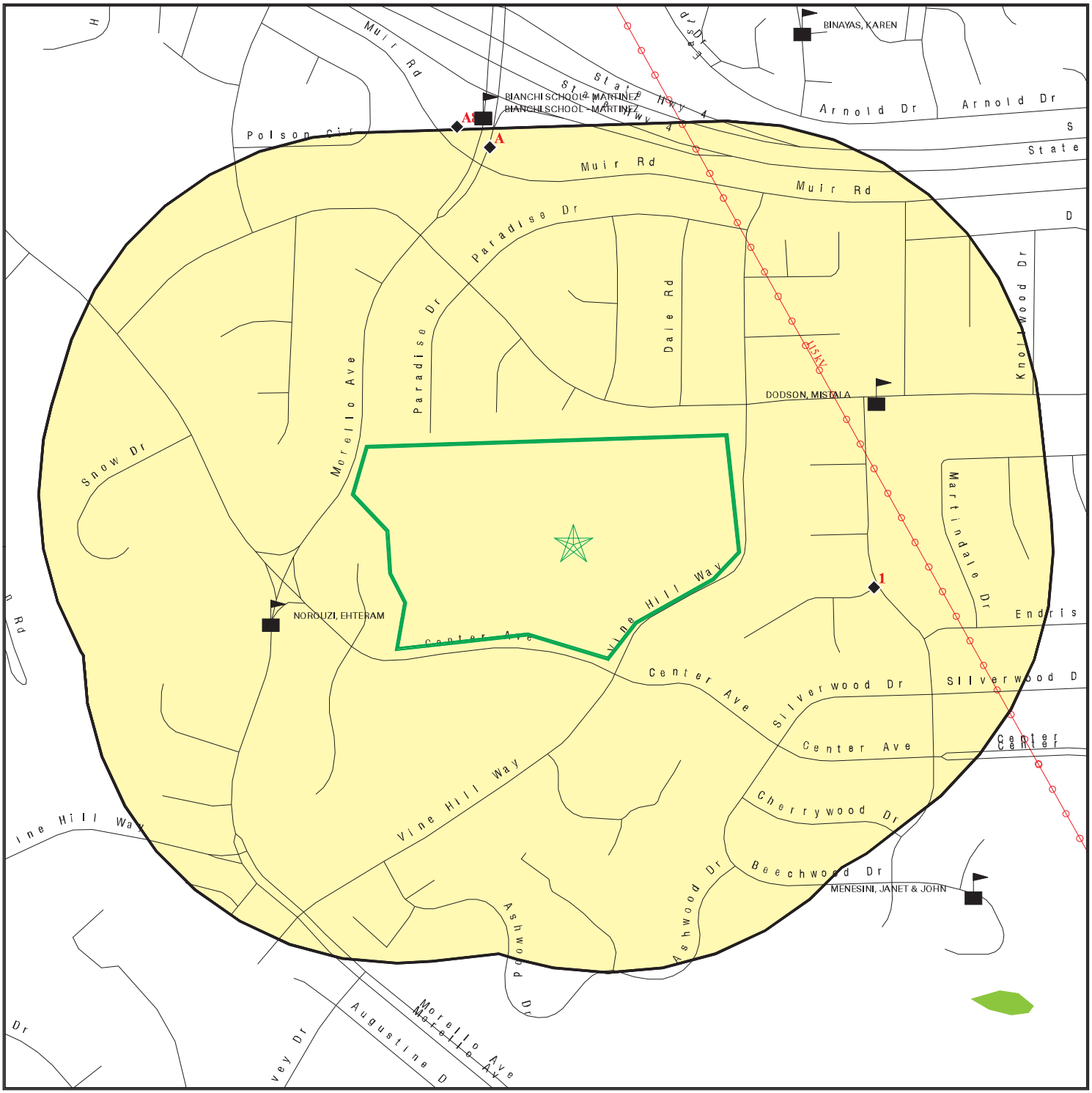
DETAIL MAP - 3174321.2s



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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern

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SITE NAME: 451 Vine Hill Way	CLIENT: AEI Consultants
ADDRESS: 451 Vine Hill Way Martinez CA 94553	CONTACT: Karina Garcia
LAT/LONG: 37.9862 / 122.0996	INQUIRY #: 3174321.2s
	DATE: September 27, 2011 6:10 pm

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG		0.250	0	1	NR	NR	NR	1
RCRA-SQG		0.250	0	1	NR	NR	NR	1
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE		1.000	0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR		1.000	0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF		0.500	0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST		0.500	0	2	1	NR	NR	3
SLIC		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	0	NR	0
WDS		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
HIST CORTESE		0.500	0	1	1	NR	NR	2
CONTRA COSTA CO. SITE LIST		0.250	1	1	NR	NR	NR	2
Notify 65		1.000	0	0	0	1	NR	1
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
FINANCIAL ASSURANCE		TP	NR	NR	NR	NR	NR	0
HWP		1.000	0	0	0	0	NR	0
HWT		0.250	0	0	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
PROC		0.500	0	0	0	NR	NR	0
MWMP		0.250	0	0	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
EDR PROPRIETARY RECORDS								
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 ESE < 1/8 0.111 mi. 586 ft. | **ABC MOBILE BRAKE 2002 RADCLIFFE CT MARTINEZ, CA 94553** | **CONTRA COSTA CO. SITE LIST** | **S102261314 N/A**

Relative: Lower

Actual: 162 ft.

CONTRA COSTA CO. SITE LIST:

Region:	CONTRA COSTA
Facility ID:	771119
Tier:	Not reported
Program Status:	Not reported
Generator Fee Item:	Yes
Inactive Date:	10/30/1998

A2 North 1/8-1/4 0.235 mi. 1241 ft. | **91338 1250 MORELLO AVE MARTINEZ, CA 94553** | **HIST UST CONTRA COSTA CO. SITE LIST HAZNET** | **U001597374 N/A**

Site 1 of 7 in cluster A

Relative: Lower

Actual: 160 ft.

HIST UST:

Region:	STATE
Facility ID:	00000062036
Facility Type:	Gas Station
Other Type:	Not reported
Total Tanks:	0004
Contact Name:	BENSON,E J
Telephone:	4152292554
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	0000250 unknown
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	0000250 unknown
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Tank Construction:	0000250 unknown
Leak Detection:	Stock Inventor
Tank Num:	004

91338 (Continued) **U001597374**

Container Num: 4
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 0000130 unknown
Leak Detection: Stock Inventor

CONTRA COSTA CO. SITE LIST:
Region: CONTRA COSTA
Facility ID: 762036
Tier: Not reported
Program Status: HWG, UST, Hmmp
Generator Fee Item: No
Inactive Date: Not reported

HAZNET:
Year: 2010
Gepaid: CAR000117200
Contact: KATHY NORRIS - RM L2173
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons: 0.0175
Facility County: Contra Costa

Year: 2010
Gepaid: CAR000117200
Contact: KATHY NORRIS - RM L2173
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: OTHER TREATMENT
Tons: 0.075
Facility County: Contra Costa

Year: 2010
Gepaid: CAR000117200
Contact: KATHY NORRIS - RM L2173
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Not reported

91338 (Continued) **U001597374**

TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons: 0.0034
Facility County: Contra Costa

Year: 2010
Gepaid: CAR000117200
Contact: KATHY NORRIS - RM L2173
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: METALS RECOVERY INCLUDING RETORING,SMELTING,CHEMICALS,ECT
Tons: 0.025
Facility County: Contra Costa

Year: 2010
Gepaid: CAR000117200
Contact: KATHY NORRIS - RM L2173
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons: 0.102
Facility County: Contra Costa

Click this hyperlink while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

A3 **CHEVRON** **LUST** **S105030266**
North **1250 MORELLO AVE** **SWEEPS UST** **N/A**
1/8-1/4 **MARTINEZ, CA 94553**
0.235 mi.
1241 ft. **Site 2 of 7 in cluster A**

Relative:
Lower

Actual:
160 ft.

LUST REG 2:
Region: 2
Facility Id: 07-0085
Facility Status: Pollution Characterization
Case Number: 62036
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

CHEVRON (Continued) **S105030266**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/20/1988
Pollution Characterization Began: 6/15/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: A
Comp Number: 62036
Number: 2
Board Of Equalization: 44-031913
Ref Date: 06-24-92
Act Date: 06-24-92
Created Date: 07-22-88
Tank Status: A
Owner Tank Id: 3
Swrcb Tank Id: 07-000-062036-000003
Actv Date: 06-24-92
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: PRM UNLEADED
Number Of Tanks: 4

Status: A
Comp Number: 62036
Number: 2
Board Of Equalization: 44-031913
Ref Date: 06-24-92
Act Date: 06-24-92
Created Date: 07-22-88
Tank Status: A
Owner Tank Id: 2
Swrcb Tank Id: 07-000-062036-000005
Actv Date: 09-16-93
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: PLUS UNLEADED
Number Of Tanks: Not reported

Status: A
Comp Number: 62036
Number: 2
Board Of Equalization: 44-031913
Ref Date: 06-24-92
Act Date: 06-24-92
Created Date: 07-22-88
Tank Status: A
Owner Tank Id: 2
Swrcb Tank Id: 07-000-062036-000006
Actv Date: 05-13-92
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED

CHEVRON (Continued) **S105030266**

Number Of Tanks: Not reported

Status: A
Comp Number: 62036
Number: 2
Board Of Equalization: 44-031913
Ref Date: 06-24-92
Act Date: 06-24-92
Created Date: 07-22-88
Tank Status: A
Owner Tank Id: 1
Swrcb Tank Id: 07-000-062036-000007
Actv Date: 06-24-92
Capacity: 2590
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 62036
Number: Not reported
Board Of Equalization: 44-031913
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 07-000-062036-000001
Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 62036
Number: Not reported
Board Of Equalization: 44-031913
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 07-000-062036-000002
Actv Date: Not reported
Capacity: 5000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 62036
Number: Not reported
Board Of Equalization: 44-031913

CHEVRON (Continued) **S105030266**

Ref Date:	Not reported
Act Date:	Not reported
Created Date:	Not reported
Tank Status:	Not reported
Owner Tank Id:	Not reported
Swrcb Tank Id:	07-000-062036-000004
Actv Date:	Not reported
Capacity:	1000
Tank Use:	OIL
Stg:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported

A4 North 1/8-1/4 0.235 mi. 1241 ft. **CHEVRON** **HIST CORTESE** **S110060441**
1250 MORELLO **N/A**
MARTINEZ, CA 94553

Site 3 of 7 in cluster A

Relative: Lower
Actual: 160 ft.

CORTESE:

Region:	CORTESE
Facility County Code:	7
Reg By:	LTNKA
Reg Id:	07-0085

A5 North 1/8-1/4 0.235 mi. 1241 ft. **CHEVRON STATION 91338** **RCRA-SQG** **1005441257**
1250 MORELLO AVE **FINDS** **CAR000117200**
MARTINEZ, CA 94553

Site 4 of 7 in cluster A

Relative: Lower
Actual: 160 ft.

RCRA-SQG:

Date form received by agency:	05/16/2002
Facility name:	CHEVRON STATION 91338
Facility address:	1250 MORELLO AVE MARTINEZ, CA 945534711
EPA ID:	CAR000117200
Mailing address:	P O BOX 6004 SAN RAMON, CA 94583
Contact:	KATHY NORRIS
Contact address:	P O BOX 6004 SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	(925) 842-5931
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CHEVRON PRODUCTS COMPANY
Owner/operator address:	P O BOX 6004

CHEVRON STATION 91338 (Continued) **1005441257**

SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: (925) 842-5931
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012545503

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

A6 North 1/8-1/4 0.235 mi. 1241 ft. | **CHEVRON 91338**
1250 MORELLO AVE
MARTINEZ, CA 94553

Site 5 of 7 in cluster A

RCRA-LQG **1007199990**
HAZNET **CAL000032215**

Relative: Lower

Actual: 160 ft.

RCRA-LQG:

Date form received by agency:	03/14/2002
Facility name:	CHEVRON 91338
Facility address:	1250 MORELLO AVE MARTINEZ, CA 94553
EPA ID:	CAL000032215
Mailing address:	PO BOX 6004 ROOM L2173 SAN RAMON, CA 94583
Contact:	KATHY L NORRIS
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(925) 842-5931
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

Waste code:	134
Waste name:	134
Waste code:	D001

CHEVRON 91338 (Continued) **1007199990**

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

HAZNET:

Year:	2003
Gepaid:	CAL000032215
Contact:	KATHY NORRIS
Telephone:	9258425931
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	Contra Costa
TSD EPA ID:	CAD009452657
TSD County:	Contra Costa
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01
Tons:	0.2
Facility County:	7

A7 North 1/8-1/4 0.235 mi. 1241 ft. **CHEVRON GAS & FOOD MART #91338** **LUST U003938840**
1250 MORELLO AVE **UST N/A**
MARTINEZ, CA 94553

Site 6 of 7 in cluster A

Relative: Lower

Actual: 160 ft.

LUST:

Region:	STATE
Global Id:	T0601300081
Latitude:	37.991019
Longitude:	-122.100018
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/02/2006
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:	MYM
Local Agency:	CONTRA COSTA COUNTY
RB Case Number:	07-0085
LOC Case Number:	62036
File Location:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

LUST:

Global Id:	T0601300081
Contact Type:	Regional Board Caseworker
Contact Name:	MARTIN MUSONGE
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET
City:	OAKLAND

CHEVRON GAS & FOOD MART #91338 (Continued) **U003938840**

Email: mmusonge@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300081
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300081
Action Type: RESPONSE
Date: 2005-08-30 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: ENFORCEMENT
Date: 2004-11-15 00:00:00
Action: Staff Letter

Global Id: T0601300081
Action Type: RESPONSE
Date: 2005-07-31 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: RESPONSE
Date: 2002-10-29 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: RESPONSE
Date: 2003-04-11 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: RESPONSE
Date: 2005-01-15 00:00:00
Action: Soil and Water Investigation Report

Global Id: T0601300081
Action Type: RESPONSE
Date: 2003-10-16 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: ENFORCEMENT
Date: 2004-10-06 00:00:00
Action: Staff Letter

Global Id: T0601300081
Action Type: Other
Date: 1950-01-01 00:00:00
Action: Leak Discovery

CHEVRON GAS & FOOD MART #91338 (Continued) **U003938840**

Global Id: T0601300081
Action Type: Other
Date: 1950-01-01 00:00:00
Action: Leak Reported

Global Id: T0601300081
Action Type: RESPONSE
Date: 2005-01-31 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: RESPONSE
Date: 2002-04-04 00:00:00
Action: Monitoring Report - Quarterly

Global Id: T0601300081
Action Type: ENFORCEMENT
Date: 2006-02-02 00:00:00
Action: Closure/No Further Action Letter

Global Id: T0601300081
Action Type: ENFORCEMENT
Date: 2002-04-04 00:00:00
Action: Staff Letter

Global Id: T0601300081
Action Type: Other
Date: 1950-01-01 00:00:00
Action: Leak Stopped

UST:
Facility ID: 13853
Latitude: 37.99077
Longitude: -122.10082

A8 North 1/4-1/2 0.252 mi. 1332 ft. **SHELL** **HIST CORTESE** **S105126303**
1175 MUIR **LUST** **N/A**
MARTINEZ, CA 94553 **CONTRA COSTA CO. SITE LIST**
SWEEPS UST
Site 7 of 7 in cluster A **HAZNET**

Relative: Lower
Actual: 163 ft.

CORTESE:
Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

LUST:
Region: STATE
Global Id: T0601300257
Latitude: 37.9899
Longitude: -122.0947
Case Type: LUST Cleanup Site
Status: Open - Site Assessment
Status Date: 10/30/2007
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

SHELL (Continued) **S105126303**

Case Worker:	MYM
Local Agency:	CONTRA COSTA COUNTY
RB Case Number:	07-0276
LOC Case Number:	31848
File Location:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water), Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

LUST:

Global Id:	T0601300257
Contact Type:	Local Agency Caseworker
Contact Name:	SUE LOYD
Organization Name:	CONTRA COSTA COUNTY
Address:	4333 PACHECO BLVD.
City:	MARTINEZ
Email:	sloyd@hsd.co.contra-costa.ca.us
Phone Number:	Not reported

Global Id:	T0601300257
Contact Type:	Regional Board Caseworker
Contact Name:	MARTIN MUSONGE
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET
City:	OAKLAND
Email:	mmusonge@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0601300257
Action Type:	Other
Date:	1950-01-01 00:00:00
Action:	Leak Discovery

Global Id:	T0601300257
Action Type:	Other
Date:	1950-01-01 00:00:00
Action:	Leak Reported

Global Id:	T0601300257
Action Type:	Other
Date:	1950-01-01 00:00:00
Action:	Leak Stopped

LUST REG 2:

Region:	2
Facility Id:	07-0276
Facility Status:	Case Closed
Case Number:	31848
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	Not reported

SHELL (Continued) **S105126303**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CONTRA COSTA CO. SITE LIST:
Region: CONTRA COSTA
Facility ID: 731848
Tier: Not reported
Program Status: HWG, UST, Hmmp
Generator Fee Item: No
Inactive Date: Not reported

SWEEPS UST:
Status: A
Comp Number: 31848
Number: 1
Board Of Equalization: 44-000074
Ref Date: 03-02-93
Act Date: 06-10-93
Created Date: 07-22-88
Tank Status: A
Owner Tank Id: 4038-1008-SU-1
Swrcb Tank Id: 07-000-031848-000001
Actv Date: 02-12-92
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: A
Comp Number: 31848
Number: 1
Board Of Equalization: 44-000074
Ref Date: 03-02-93
Act Date: 06-10-93
Created Date: 07-22-88
Tank Status: A
Owner Tank Id: 4038-1008-SU-1
Swrcb Tank Id: 07-000-031848-000002
Actv Date: 06-10-93
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: A
Comp Number: 31848
Number: 1
Board Of Equalization: 44-000074
Ref Date: 03-02-93

SHELL (Continued) **S105126303**

Act Date:	06-10-93
Created Date:	07-22-88
Tank Status:	A
Owner Tank Id:	4038-1008-REG1
Swrcb Tank Id:	07-000-031848-000003
Actv Date:	03-02-93
Capacity:	10000
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HAZNET:

Year:	2010
Gepaid:	CAR000183046
Contact:	J. Traylor/ENV REPORTING ANALYST
Telephone:	7132416992
Mailing Name:	Not reported
Mailing Address:	PO Box 3127
Mailing City,St,Zip:	HOUSTON, TX 772530000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.084
Facility County:	Contra Costa

Year:	2009
Gepaid:	CAR000183046
Contact:	DON F WISDOM
Telephone:	2818742238
Mailing Name:	Not reported
Mailing Address:	12700 NORTHBOROUGH RM 300 F07
Mailing City,St,Zip:	HOUSTON, TX 770670000
Gen County:	Contra Costa
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.02
Facility County:	Contra Costa

Year:	2008
Gepaid:	CAR000183046
Contact:	DON F WISDOM
Telephone:	2818742238
Mailing Name:	Not reported
Mailing Address:	12700 NORTHBOROUGH RM 300 F07
Mailing City,St,Zip:	HOUSTON, TX 770670000
Gen County:	Contra Costa
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

SHELL (Continued) **S105126303**

(H010-H129) OR (H131-H135)
Tons: 0.035
Facility County: Contra Costa

Year: 2008
Gepaid: CAR000183046
Contact: DON F WISDOM
Telephone: 2818742238
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH RM 300 F07
Mailing City,St,Zip: HOUSTON, TX 770670000
Gen County: Contra Costa
TSD EPA ID: CAD008830290
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons: 0.02
Facility County: Contra Costa

Year: 2004
Gepaid: CAL000105055
Contact: NORA CORTEZ/ENVT'L DATABASE
Telephone: 7132412258
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE
Mailing City,St,Zip: HOUSTON, TX 770672508
Gen County: Contra Costa
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Not reported
Tons: 0.5
Facility County: Not reported

Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

9
North
1/4-1/2
0.450 mi.
2377 ft.

NEXCYCLE **SWRCY** **S109291985**
1145 ARNOLD DR **N/A**
MARTINEZ, CA 94553

Relative:
Lower

Actual:
161 ft.

SWRCY:
Facility Phone Number: (909) 796-2210
Whether The Facility Is Grandfathered: N
Effective Date: 09/03/2008
Rural: N
As Of: 2011-05-31 00:00:00
Party Number: 27644

10
NW
1/2-1
0.892 mi.
4711 ft.

MERRIT, KAY
921 ARNOLD DRIVE
MARTINEZ, CA 92522

Notify 65

S100179582
N/A

Relative:
Lower

Actual:
208 ft.

Notify 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Incident Description:	92522

Count: 82 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CONCORD	S108543172	BOYETT PETROLEUM	TO HWY	94523	SLIC
CONTRA COSTA COUNTY	2009915041	HILL GRADE	HILL GRADE		ERNS
CONTRA COSTA COUNTY	2008915041	HILL GRADE	HILL GRADE		ERNS
LIVERMORE	94371626	AIRWAY BLVD AT KITTY HAWK WAY	AIRWAY BLVD	94553	ERNS
MARTINEY	94400944	SOLINR WAY/AVON REFINERY	SOLINR WAY/AVON REFINERY	94553	ERNS
MARTINEZ	S103894548	SFPP, LP MARTINEZ STATION	HWY 680 & ESCOBAR	94553	CONTRA COSTA CO. SITE LIST
MARTINEZ	93332881	AVON REFINERY/SOLANO WAY	AVON REFINERY/SOLANO WAY		ERNS
MARTINEZ	93468069	AVON WAY	AVON WAY	94553	ERNS
MARTINEZ	93326636	AVON WAY	AVON WAY	94553	ERNS
MARTINEZ	93327974	AVON WAY	AVON WAY	94553	ERNS
MARTINEZ	91466683	AVON REFINERY SOLANO WAY	AVON REFINERY SOLANO WAY	94553	ERNS
MARTINEZ	92291092	AVON REFINERY-SOLANO WAY AT WATERF	AVON REFINERY-SOLANO WAY AT WA	94553	ERNS
MARTINEZ	91217458	AVON REFINERY SOLANO WAY	AVON REFINERY SOLANO WAY		ERNS
MARTINEZ	91466265	AVON REFINERY SOLANO WAY	AVON REFINERY SOLANO WAY	94553	ERNS
MARTINEZ	91200810	AVON REFINERY SOLANO WAY	AVON REFINERY SOLANO WAY		ERNS
MARTINEZ	91216139	AVON REFINERY SOLANO WAY	AVON REFINERY SOLANO WAY		ERNS
MARTINEZ	99622465	AVON REFINERY @ 150 SOLANO WAY AND	AVON REFINERY @ 150 SOLANO WAY	94553	ERNS
MARTINEZ	S100925114	CONTRA COSTA COUNTY/EMERG RESPONSE	CONTRA COSTA COUNTY		Toxic Pits, HAZNET
MARTINEZ	1003878254	MARTINEZ CITY DUMP	1 MI E OF MARTINEZ	94553	CERC-NFRAP
MARTINEZ	1006282860	I T VINE HILL	EAST END ARTHUR ROAD	94553	FTTS, HIST FTTS, FINDS
MARTINEZ	1007443868	ACHE LANDFILL	N END OF ARTHUR RD OFF HWY 680		ODI
MARTINEZ	8873506	INT ST RT 4 SOLANO AVE & ARNOLD IN	INT ST RT 4 SOLANO AVE & ARNOL		ERNS
MARTINEZ	93346261	MARTINEZ REFINERY ON SOLANO WAY &	MARTINEZ REFINERY ON SOLANO WA	94553	ERNS
MARTINEZ	98435321	MONSANTO CHEMICAL PROPERTY / SOLAN	MONSANTO CHEMICAL PROPERTY / S		ERNS
MARTINEZ	U001597429	MARTINEZ STATION	SOUTH ON HWY 680 TO ESCOBAR EX	94553	HIST UST
MARTINEZ	S109464377	VINE HILL MEADOWS	RODRIGUES AVE	94553	NPDES
MARTINEZ	94400692	SALANO WAY AND WATERFRONT RD	SALANO WAY AND WATERFRONT RD	94553	ERNS
MARTINEZ	94406647	SALANO WAY AND WATERFRONT RD	SALANO WAY AND WATERFRONT RD	94553	ERNS
MARTINEZ	91201888	N/E SECTION OF TANK FARM ON SOLANO	N/E SECTION OF TANK FARM ON SO	94553	ERNS
MARTINEZ	1003878526	SHELL OIL CO (OLD RODEO REF)	ON SN PABLO BAY 9MI W OF	94553	CERC-NFRAP
MARTINEZ	93325873	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	94376363	SOLANO WAY/AVON REFINERY	SOLANO WAY/AVON REFINERY	94553	ERNS
MARTINEZ	93328628	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	96497721	SOLANO WAY AT TRACK 6	SOLANO WAY AT TRACK 6	94553	ERNS
MARTINEZ	93468145	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	94369053	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93326656	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93334913	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	94387027	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93349320	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93468295	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93468071	SOLANO WAY, AVON REFINERY	SOLANO WAY, AVON REFINERY	94553	ERNS
MARTINEZ	94365410	SOLANO WAY	SOLANO WAY	94553	ERNS

Count: 82 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MARTINEZ	94359910	SOLANO WAY AT WATERFRONT RD	SOLANO WAY AT WATERFRONT RD	94553	ERNS
MARTINEZ	93346961	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	94363645	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93342500	SOLANO WAY AT WATERFRONT ROAD	SOLANO WAY AT WATERFRONT ROAD	94553	ERNS
MARTINEZ	93338330	SOLANO WAY, 1/2 MI S OF WATERFRONT	SOLANO WAY, 1/2 MI S OF WATERF	94553	ERNS
MARTINEZ	94407519	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	91234490	SOLANO WAY AVON REFINERY	SOLANO WAY AVON REFINERY	94553	ERNS
MARTINEZ	91232206	SOLANO WAY	SOLANO WAY		ERNS
MARTINEZ	92291031	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	92275876	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93302389	SOLANO WAY AND WATERFRONT RD	SOLANO WAY AND WATERFRONT RD	94553	ERNS
MARTINEZ	92293025	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	92296089	SOLANO WAY, TANK FARM CONCORD TOSC	SOLANO WAY, TANK FARM CONCORD	94553	ERNS
MARTINEZ	94379591	SOLANO WAY AT WATERFRONT RD	SOLANO WAY AT WATERFRONT RD	94553	ERNS
MARTINEZ	93319051	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93342393	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	93335770	SOLANO WAY AND WATERFRONT WAY	SOLANO WAY AND WATERFRONT WAY	94553	ERNS
MARTINEZ	92297613	SOLANO WAY AT WATERFRONT ST	SOLANO WAY AT WATERFRONT ST	94553	ERNS
MARTINEZ	94369055	SOLANO WAY	SOLANO WAY	94553	ERNS
MARTINEZ	94379705	SOLANO WAY AT WATERFRONT	SOLANO WAY AT WATERFRONT	94553	ERNS
MARTINEZ	92258354	SOLANO WAY AND WATERFRONT RD	SOLANO WAY AND WATERFRONT RD	-	ERNS
MARTINEZ	2000525271	SOLANO WAY	SOLANO WAY	0	ERNS
MARTINEZ	99649611	SOLANO WAY	SOLANO WAY		ERNS
MARTINEZ	S100925063		SOLANO WAY		Toxic Pits, HIST CORTESE, CHMIRS
MARTINEZ	94406839	SOLOMONS WAY	SOLOMONS WAY	94553	ERNS
MARTINEZ	2008876673	150 SOLONO WAY	150 SOLONO WAY	94553	ERNS
MARTINEZ	96497951	SOLONO WAY AND WATERFRONT ROAD 1 M	SOLONO WAY AND WATERFRONT ROAD	94553	ERNS
MARTINEZ	92256517	TOSCO AVON REFINERY/ 1 SOLANO WAY	TOSCO AVON REFINERY/ 1 SOLANO	94553	ERNS
MARTINEZ	93323511	TOSCO REFINERY SOLANO WAY	TOSCO REFINERY SOLANO WAY	94553	ERNS
MARTINEZ	98449218	TOSCO REFINING CO 150 SOLANO WAY	TOSCO REFINING CO 150 SOLANO W	94553	ERNS
MARTINEZ	98449159	TOSCO REFINING CO 150 SOLANO WAY	TOSCO REFINING CO 150 SOLANO W	94553	ERNS
MARTINEZ	98441654	VINEHILL SITE 896 WATERBURG WAY	VINEHILL SITE 896 WATERBURG WA	94553	ERNS
MARTINEZ	91220223	#3 WATER TREATMENT PLANT SOLANO WA	#3 WATER TREATMENT PLANT SOLAN	94553	ERNS
MARTINEZ	94363305	WATERFRONT RD AT SOLANO WAY	WATERFRONT RD AT SOLANO WAY	94553	ERNS
MARTINEZ	92256577	WATERFRONT RD NR WATERBIRD WAY	WATERFRONT RD NR WATERBIRD WAY	-	ERNS
MARTINEZ	8863283	WATERFRONT RD BETWEEN SOLANO WAY A	WATERFRONT RD BETWEEN SOLANO W		ERNS
MARTINEZ	2000668406	NO WAY	NO WAY	94553	ERNS
PACHECO	1003878422	CONTRA COSTA CO SAN DIST STP	PACHECO RD-FWY680/H4	94553	CERC-NFRAP
PLEASANT HILL	S107473182	VINCENT ROAD AT MAYHEW WAY	VINCENT ROAD AT MAYHEW WAY	94523	SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/31/2011
Date Data Arrived at EDR: 04/13/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 62

Source: EPA
Telephone: N/A
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/31/2011
Date Data Arrived at EDR: 04/13/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 62

Source: EPA
Telephone: N/A
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
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: 03/31/2011
Date Data Arrived at EDR: 04/13/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 62

Source: EPA
Telephone: N/A
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 09/01/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010
Date Data Arrived at EDR: 01/11/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 09/01/2011
Next Scheduled EDR Contact: 12/12/2011
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: 03/09/2011
Date Data Arrived at EDR: 03/15/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 91

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
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: 06/15/2011
Date Data Arrived at EDR: 07/07/2011
Date Made Active in Reports: 08/08/2011
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
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: 06/15/2011
Date Data Arrived at EDR: 07/07/2011
Date Made Active in Reports: 08/08/2011
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
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: 06/15/2011
Date Data Arrived at EDR: 07/07/2011
Date Made Active in Reports: 08/08/2011
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
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: 06/15/2011
Date Data Arrived at EDR: 07/07/2011
Date Made Active in Reports: 08/08/2011
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 03/16/2011
Date Data Arrived at EDR: 03/25/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
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: 03/16/2011
Date Data Arrived at EDR: 03/25/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/15/2011
Next Scheduled EDR Contact: 11/21/2011
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: 08/09/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/15/2011
Next Scheduled EDR Contact: 11/21/2011
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/23/2011
Date Data Arrived at EDR: 05/24/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 22

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/24/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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: Quarterly

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 3: Leaking Underground Storage Tank Database

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

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

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

LUST REG 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/12/2011
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

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

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

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

SLIC: Statewide SLIC Cases

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

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/12/2011
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

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

Date of Government Version: 08/04/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 39

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 05/05/2011
Date Data Arrived at EDR: 08/02/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 42

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/02/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 25

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

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

Date of Government Version: 08/11/2011
Date Data Arrived at EDR: 08/12/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 32

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Semi-Annually

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: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 48

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/16/2011
Date Data Arrived at EDR: 06/02/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 103

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/02/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 29

Source: SWRCB
Telephone: 916-480-1028
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-341-5712
Last EDR Contact: 07/08/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 08/04/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 39

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/04/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 39

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 25

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2011
Date Data Arrived at EDR: 06/01/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 13

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/02/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Semi-Annually

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: 07/01/2011
Date Data Arrived at EDR: 08/26/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 18

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
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: 08/11/2011
Date Data Arrived at EDR: 08/12/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 32

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/05/2011
Date Data Arrived at EDR: 08/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/02/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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

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: 08/09/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/15/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Quarterly

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: 05/05/2011
Date Data Arrived at EDR: 07/05/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 70

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/27/2011
Date Data Arrived at EDR: 06/27/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/01/2011
Date Data Arrived at EDR: 06/21/2011
Date Made Active in Reports: 07/15/2011
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/24/2011
Date Data Arrived at EDR: 05/24/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 22

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/05/2011
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: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 04/08/2011
Date Data Arrived at EDR: 06/16/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 89

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/07/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/15/2011
Next Scheduled EDR Contact: 11/21/2011
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

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
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

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
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

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

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/05/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 125

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/12/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

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

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/11/2011
Next Scheduled EDR Contact: 09/05/2011
Data Release Frequency: Varies

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/28/2011
Date Data Arrived at EDR: 06/29/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 9

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 06/13/2011
Date Data Arrived at EDR: 06/14/2011
Date Made Active in Reports: 07/15/2011
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/13/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 161

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 05/03/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 43

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/12/2011
Number of Days to Update: 32

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/12/2011
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011
Date Data Arrived at EDR: 07/07/2011
Date Made Active in Reports: 08/08/2011
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 02/11/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/09/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/22/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 05/31/2011
Date Data Arrived at EDR: 06/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 90

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/14/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/06/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/08/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 09/01/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/27/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009
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: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
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: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 08/18/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/22/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 60

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
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: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/13/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/01/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

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: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/24/2011
Date Data Arrived at EDR: 05/24/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/24/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 07/01/2011
Date Data Arrived at EDR: 07/01/2011
Date Made Active in Reports: 07/15/2011
Number of Days to Update: 14

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
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].

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

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

NOTIFY 65: Proposition 65 Records

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

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

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2011
Date Data Arrived at EDR: 07/21/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

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

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 07/19/2011
Date Made Active in Reports: 08/16/2011
Number of Days to Update: 28

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/19/2011
Next Scheduled EDR Contact: 10/31/2011
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: 12/31/2008
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/30/2011
Next Scheduled EDR Contact: 10/10/2011
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/22/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/01/2011
Date Data Arrived at EDR: 06/21/2011
Date Made Active in Reports: 07/15/2011
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
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: 06/09/2011
Date Data Arrived at EDR: 06/16/2011
Date Made Active in Reports: 07/15/2011
Number of Days to Update: 29

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Varies

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

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

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/16/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Varies

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

Date of Government Version: 07/18/2011
Date Data Arrived at EDR: 07/19/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/19/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/09/2010
Date Data Arrived at EDR: 08/11/2010
Date Made Active in Reports: 08/20/2010
Number of Days to Update: 9

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/01/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Quarterly

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: 03/15/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 04/26/2011
Number of Days to Update: 41

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 09/14/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 08/05/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/22/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/05/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

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

Date of Government Version: 07/21/2011
Date Data Arrived at EDR: 07/21/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 21

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2011
Date Data Arrived at EDR: 07/21/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 21

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Semi-Annually

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 03/29/2011
Date Data Arrived at EDR: 04/20/2011
Date Made Active in Reports: 05/17/2011
Number of Days to Update: 27

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Varies

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 12/01/2010
Date Data Arrived at EDR: 04/20/2011
Date Made Active in Reports: 05/17/2011
Number of Days to Update: 27

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

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

Date of Government Version: 08/30/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 19

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/09/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Semi-Annually

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/28/2011
Date Data Arrived at EDR: 05/13/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 33

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/22/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Varies

FRESNO COUNTY:

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

Date of Government Version: 07/18/2011
Date Data Arrived at EDR: 07/19/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 23

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/08/2011
Date Data Arrived at EDR: 03/03/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 21

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 09/27/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/13/2011
Date Data Arrived at EDR: 06/14/2011
Date Made Active in Reports: 07/19/2011
Number of Days to Update: 35

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

KERN COUNTY:

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

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

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 09/13/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 06/09/2011
Date Data Arrived at EDR: 06/09/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 29

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2011
Date Data Arrived at EDR: 06/09/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 6

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/25/2011
Date Data Arrived at EDR: 07/27/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 15

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/27/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 08/23/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 02/09/2011
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/22/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/08/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 23

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/25/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Annually

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

Date of Government Version: 07/18/2011
Date Data Arrived at EDR: 07/21/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 21

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 06/07/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 30

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/15/2011
Date Data Arrived at EDR: 07/25/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 17

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/11/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 06/06/2011
Date Data Arrived at EDR: 06/06/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/07/2011
Date Data Arrived at EDR: 07/08/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 07/09/2008
Date Data Arrived at EDR: 07/09/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 22

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/22/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 27

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 08/22/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/17/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/05/2011
Date Data Arrived at EDR: 05/20/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/17/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 09/16/2011
Number of Days to Update: 24

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/17/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/20/2011
Date Data Arrived at EDR: 06/21/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 17

Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 07/22/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 07/22/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/26/2012
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/02/2011
Date Data Arrived at EDR: 07/19/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 23

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/08/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 05/02/2011
Date Data Arrived at EDR: 07/19/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 23

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/08/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 08/26/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/09/2010
Date Data Arrived at EDR: 09/15/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 14

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/16/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 11/16/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 70

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

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

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

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

Date of Government Version: 06/27/2011
Date Data Arrived at EDR: 06/29/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 9

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/31/2011
Date Data Arrived at EDR: 05/31/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 38

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

SAN MATEO COUNTY:

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

Date of Government Version: 07/13/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/12/2012
Data Release Frequency: Annually

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

Date of Government Version: 06/20/2011
Date Data Arrived at EDR: 06/21/2011
Date Made Active in Reports: 07/15/2011
Number of Days to Update: 24

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 11/22/2010
Date Data Arrived at EDR: 03/03/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 21

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

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

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

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 08/11/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 29

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009
Date Data Arrived at EDR: 08/31/2009
Date Made Active in Reports: 09/18/2009
Number of Days to Update: 18

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 08/31/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 9

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/31/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 19

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2011
Date Data Arrived at EDR: 06/29/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 9

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2011
Date Data Arrived at EDR: 07/01/2011
Date Made Active in Reports: 07/13/2011
Number of Days to Update: 12

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 05/12/2011
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/13/2011
Date Data Arrived at EDR: 06/14/2011
Date Made Active in Reports: 07/13/2011
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/26/2011
Date Data Arrived at EDR: 08/26/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 24

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/23/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2011
Date Data Arrived at EDR: 04/07/2011
Date Made Active in Reports: 05/12/2011
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/22/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/23/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 07/26/2011
Date Data Arrived at EDR: 08/08/2011
Date Made Active in Reports: 09/09/2011
Number of Days to Update: 32

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 05/25/2011
Date Data Arrived at EDR: 06/21/2011
Date Made Active in Reports: 07/13/2011
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/20/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 08/15/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 09/16/2011
Number of Days to Update: 24

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/23/2011
Date Data Arrived at EDR: 08/26/2011
Date Made Active in Reports: 09/19/2011
Number of Days to Update: 24

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
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: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/26/2011
Next Scheduled EDR Contact: 12/05/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 07/20/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 22

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/20/2011
Next Scheduled EDR Contact: 10/31/2011
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: 08/01/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 09/16/2011
Number of Days to Update: 38

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/09/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 06/24/2011
Date Made Active in Reports: 06/30/2011
Number of Days to Update: 6

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/31/2011
Next Scheduled EDR Contact: 12/12/2011
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/15/2011
Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Annually

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

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

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

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

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

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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APPENDIX C

HISTORICAL SOURCES

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1939

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1946

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1959

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1965

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1975

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1982

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 1993

Project Number: 301027

AEI Consultants

AERIAL PHOTOGRAPH

451 Vine Hill Way, Martinez, California 94553

N

Approximate Property Boundary

Year: 2006

Project Number: 301027

AEI Consultants

451 Vine Hill Way
451 Vine Hill Way
Martinez, CA 94553

Inquiry Number: 3174321.3
September 27, 2011

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

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

Certified Sanborn® Map Report

9/27/11

Site Name:
451 Vine Hill Way
451 Vine Hill Way
Martinez, CA 94553

Client Name:
AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597

EDR Inquiry # 3174321.3

Contact: Karina Garcia

EDR® Environmental Data Resources Inc

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

Certified Sanborn Results:

Site Name: 451 Vine Hill Way
Address: 451 Vine Hill Way
City, State, Zip: Martinez, CA 94553
Cross Street:
P.O. # 9771
Project: 301027
Certification # AEF7-45B4-BE9E

Sanborn® Library search results
Certification # AEF7-45B4-BE9E

UNMAPPED PROPERTY

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

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

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

The Sanborn Library LLC Since 1866™

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APPENDIX D

REGULATORY AGENCY RECORDS

CONTRA COSTA COUNTY CONSOLIDATED FIRE DISTRICT

FIRE PREVENTION BUREAU

REFERRAL STATEMENT

DATE 8-21-70 STATION 13

ADDRESS 951 Vine Hill Way Martinez

OCCUPANCY Pro. Shop + Restrms.

REMARKS 500 gal. GAS TANK above ground.

IS going to remove tank and use 55 gal drum w/ Sentin type dispensor

They will call when complete

by: 9-15-70

F-650
1/68

21

INSPECTOR C B Jones

AEI Consultants
Environmental & Engineering Services
2500 Camino Diablo, Walnut Creek, CA 94597
Tel: 925.746.6000 Fax: 925.746.6099

September 27, 2011

Ms. JoAnn West
Contra Costa County Fire Protection District
2010 Geary Road
Pleasant Hill, CA 94523
(925) 941-3673
(925) 941-3309 FAX

Subject: File Review Request
AEI Project No. 301027

Dear Ms. West:

Please indicate if you have any current or archived records pertaining to aboveground storage tanks (ASTs), underground storage tanks (USTs), hazardous materials storage/disposal and/or industrial waste discharges for the following site(s):

- 451 Vine Hill Way, Martinez, CA 94553 (APN: 162-020-019)

If you do not have any records, please indicate in the space below and fax back this sheet to (925) 746-6099, call me at (925) 746-6047, or email me at jregnier@aeiconsultants.com if you have any questions.

Sincerely,

Jesse Regnier
Project Manager

☐ No Files for address(es) listed above
Name: _____
Title: _____
Phone: _____

X_____ _____
Signature Date

AEI Consultants
Environmental & Engineering Services
2500 Camino Diablo, Walnut Creek, CA 94597
Tel: 925.746.6000 Fax: 925.746.6099

September 27, 2011

Ms. Alex McMullen
Contra Costa County Hazardous Materials Program
4585 Pacheco Boulevard, Suite 100
Martinez, CA 94553
(925) 335-3200
(925) 646-2073 FAX

Subject: File Review Request
Project Numbers: 301027

Dear Alex:

AEI has been contracted to perform a Phase I Environmental Site Assessment. Please indicate if you have any current records for 2011 pertaining to aboveground storage tanks (ASTs), underground storage tanks (USTs), hazardous materials storage/disposal, industrial waste discharges and/or spills/releases for the following site:

- 451 Vine Hill Way, Martinez, CA 94553 (APN: 162-020-019)

If you do not have any records, please indicate in the space below and fax back this sheet to (925) 746-6099, call me at (925) 746-6047, or email me at jregnier@aeiconsultants.com if you have any questions.

Sincerely,

Jesse Regnier
Project Manager

☐ No Files for address(es) listed above
Name: _____
Title: _____
Phone: _____

X_____ _____
Signature Date

AEI Consultants
Environmental & Engineering Services
2500 Camino Diablo, Walnut Creek, CA 94597
Tel: 925.746.6000 Fax: 925.746.6099

September 27, 2011

Martinez Building Division
525 Henrietta Street
Martinez, California 94553
925.372.3550
925.372.0257 FAX

Subject: Freedom of Information Act (FOIA) Request/File Review Request
AEI Project No. 301027

To Whom It May Concern:

AEI has been contracted to perform a Phase I Environmental Site Assessment. Please accept this records request to view all plans and permits for the following addresses:

- 451 Vine Hill Way, Martinez

I understand I will need to come into review any permits you may have. Please call me at (925) 746-6047 or email me at jregnier@aeiconsultants.com regarding whether or not you have any records for the above listed addresses.

Sincerely,

Jesse Regnier
Project Manager

APPENDIX E

ASTM USER QUESTIONNAIRE

AEI Consultants

Environmental & Engineering Services

ASTM E 1527-05 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-05 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 451 Vine Hill Way, Martinez CA 94553

Person Interviewed/Title: Derek Pampe - Director of Land Acquisition Date: 10/6/11

If known, when was the property initially developed? Approx 1960's and 1970's

If different, when were the current building(s) on the property constructed? 1970

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (**Note:** If unknown, a review of title records or an environmental lien search is recommended)

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any 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?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *User* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes ☑ No ☐ If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *User*:

a. Do you know the past uses of the *property*?

Yes ☐ No ☑

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes ☐ No ☑

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes ☐ No ☑

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes ☐ No ☑

If you answered yes to any of the questions above, please include an explanation in the space provided below:

6. The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *User* of this *ESA*, based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Yes ☐ No ☑ If you answer yes, please include an explanation in the space provided below:

Please provide the following property contact information:

Property Owner: Christine Dean Phone Number: 925-200-2255

Key Site Personnel: _____ Phone Number: _____

Past Owner: _____ Phone Number: _____

Signature: _____ Date: 10/6/11

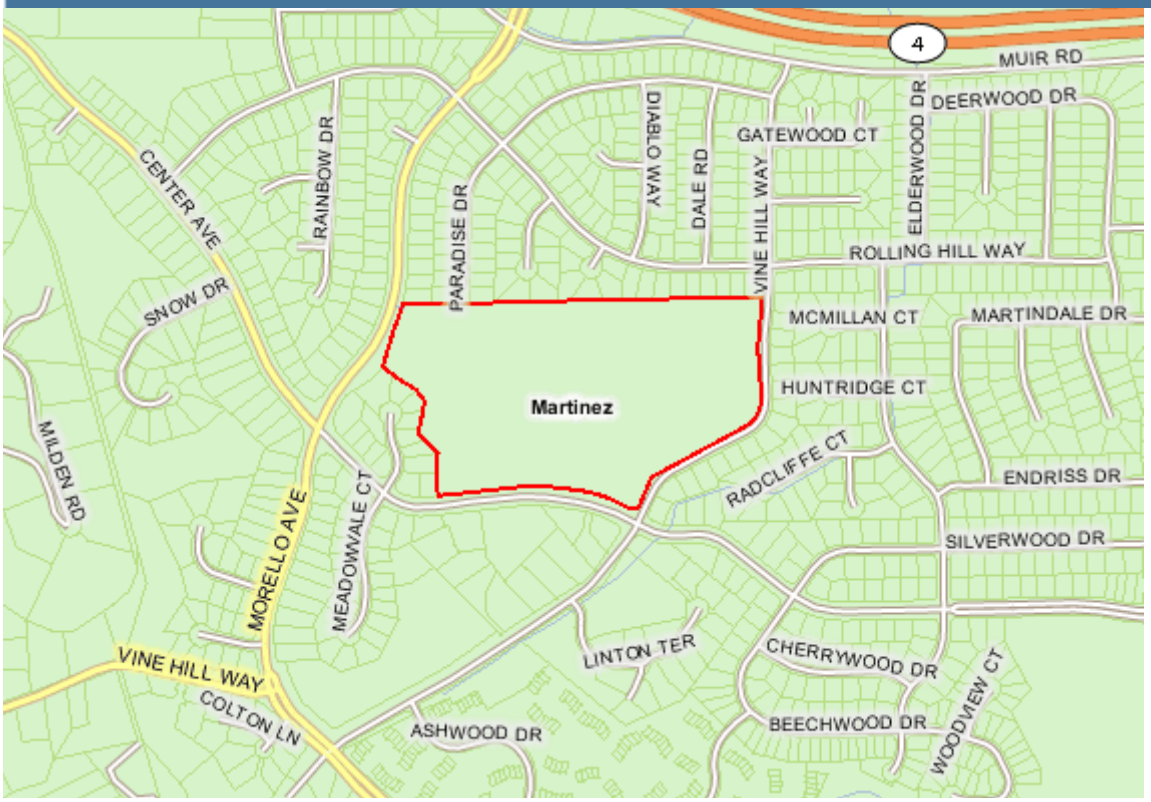
APPENDIX F

OTHER SUPPORTING DOCUMENTATION

Contra Costa County

California Mapping Information Center

Map



Details

Parcel Details

APN	162020019
Site Street Name	VINE HILL
Site Street Suffix	WAY
Site City	MARTINEZ
Site Zip Code	94553
Supervisor District	2
Site Description	POR RO LAS JUNTAS
Existing Land Use	golf course
Existing Land Use Category	Commercial
Assessed Land Value	153,084
Assessed Improvement Value	57,396
Personal Property	0
Property Statement Improvements	0
Lot Size	1,128,204
Deed Reference	11011 669
Transfer Date	1/18/2011
Public Sale Price	0
Total Assessed Value	210,480

Tax Rate Area Information

Tax Rate Area	05007
TRA Region	Martinez
TRA Description	COUNTYWIDE TAX,CC WTR LEVY LAND,BART,EAST BAY REGNL PK,MT DIABLO 2002 BND,COMM COLL 2002 BND

Parcel Exemption Information

No results returned

Building Information

Year Built	0
Total Living Area	273
Pool	N
Year Built	0
Total Living Area	2,361
Pool	N

Notification Address Information

Owner Address	231 WINHAM ST
Owner City and State	SALINAS CA
Owner Zip Code	93901

Map Legend

AEI Consultants

Environmental & Engineering Services

PHASE I ESA PRE-SITE INSPECTION QUESTIONNAIRE

Project Manager: Jesse Regnier | Project No: 301027

PROJECT/SITE INFORMATION

Client Name: DeNova Homes

Project Street Address(es): 451 Vine Hill Way

City: Martinez | County: Contra Costa | State: CA | Zip: 94553

CONTACT INFORMATION

Contact	*Name*	*Telephone Number*	*Years Associated w/Site*
Owner:	Christine Dean	925-200-2255	30+
Site Contact:	Derek Pampe	925-852-0553	2
Key Site Mgr:			
Previous Owner(s):			

PROPERTY USE AND SPECIFICATIONS

☐ Single-Family Residential	☐ Vacant or undeveloped
☐ Multi-Family Residential	☐ Agricultural *specify type*:
☐ Commercial Office	☐ Industrial *specify type*:
☐ Commercial Retail	☒ Other *specify type*: Golf Course

Provide a general site description:

Existing use is a golf course and pro shop.

Total Property Size: 25.9 ac	Original Construction Date: 1970
Total Number of Buildings: 1	Was Construction Phased? ☐ Yes ☐ No ☒ Unk
Total Sq. Ft. of Buildings:2634	Dates of Renovations/Phases:

Are there any bodies of water on or immediately adjacent to the site? ☐ Yes ☒ No If yes, please describe:

Potable Water Source: CCWD | Electricity: PGE | Gas:PGE

Any waste water discharge at the site? ☐ Septic Tank/Leachfield ☐ Sanitary Sewer ☐ Other

OCCUPANTS/TENANTS

Current Occupant(s)/Tenant(s)	*Length of occupancy*	*Brief description of on-site operations*

Please fax completed questionnaire to: (###) ###-####

AEI Consultants

Environmental & Engineering Services

Previous Occupant(s)/Tenant(s)	*Length of occupancy*	*Brief description of on-site operations*

Has the subject site ever been occupied by the following:
☐ Dry Cleaner ☐ Gas Station ☐ Printing Facility ☐ Manufacturing Facility
If yes, provide length of occupancy:

Have any previous investigations been performed at the subject property? ☐ Yes ☒ No If Yes, are copies available?

If Yes, note type and describe: ☐ Phase I ESA ☐ Phase II ☐ Asbestos ☐ Lead Paint ☐ Radon

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, either current or former, on the subject site?
NOTE: If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during site inspection.

Environmental Condition/Issue	*Response*	*Notes on Yes Responses*
Aboveground Storage Tanks	☐ Yes ☒ No	
Underground Storage Tanks	☐ Yes ☒ No	
Hazardous/Toxic Substances	☐ Yes ☒ No	
Stored Chemicals	☐ Yes ☒ No	
Chemical Spills/Releases	☐ Yes ☒ No	
Dump Areas/Landfills	☐ Yes ☒ No	
Waste Treatment Systems	☐ Yes ☒ No	
Wastewater Discharges	☐ Yes ☒ No	
Floor Drains/Sumps/Clarifiers	☐ Yes ☒ No	

Please fax completed questionnaire to: (###) ###-####

AEI Consultants

Environmental & Engineering Services

Are you aware of any of the following environmental conditions, either current or former, on the subject site?		
Environmental Condition/Issue	*Response*	*Notes on Yes Responses*
Pits, Ponds, Lagoons	☒ Yes ☐ No	Temporary, Man Made Irrigation water storage area
Stained Soil/Vegetation	☐ Yes ☒ No	
Pesticide/Herbicide Use	☒ Yes ☐ No	Potential use exists given Golf Course operations
Polychlorinated Biphenyls (PCBs)	☐ Yes ☒ No	
Electrical Transformers	☐ Yes ☒ No	
Hydraulic Lifts	☐ Yes ☒ No	
Elevators	☐ Yes ☒ No	
Asbestos	☐ Yes ☒ No	
Lead-based paint	☐ Yes ☒ No	
Oil/Gas Wells	☐ Yes ☒ No	
Environmental Clean-ups	☐ Yes ☒ No	
Environmental Permits	☐ Yes ☒ No	
OTHER ENVIRONMENTAL CONDITIONS		
Are you aware of any environmental liens recorded against the property? ☐ Yes ☒ No		
Are you aware of any pending, past or threatened litigation related to hazardous substances or petroleum products releases at the property? ☐ Yes ☒ No		
Are you aware of any cases of extreme water damage or mold throughout the building(s)? ☐ Yes ☒ No If yes, provide brief explanation.		

Person Completing Questionnaire: Derek Pampe
Title/Affiliation to the subject property: Director of Land Acquistion/Buyer
Number of Years Associated with the subject property: 2
Date: 10/6/11

Please fax completed questionnaire to: (###) ###-####

APPENDIX G

QUALIFICATIONS

Jesse Regnier – Project Manager

B.S. -- Environmental Sciences and Environmental Design, University of Massachusetts, Amherst

OSHA 40-Hour Hazardous Waste Worker Training

Mr. Regnier provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Environmental Traction Analyses, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Mr. Regnier includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Site Surveys
- Regulatory Database Reviews
- Historical Records Reviews

In addition, prior to joining the environmental service industry, Mr. Regnier spent four years studying a broad range of environmental disciplines, including: urban and environmental planning; environmental law and policy; climatology, environmental science and chemistry, and forest fire ecology.

Steve G. Kovach, REA - Due Diligence Manager, Northern California Region

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California Registered Environmental Assessor (REA Class I 08274)
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Mr. Kovach has spent over nine years working in a broad range of environmental and engineering disciplines including: engineering and environmental due diligence services, industrial air, water, and wastewater permit compliance and monitoring, hazardous waste management and disposal, electrical utilities projects, environmental engineering projects, and wetland ecology research. Mr. Kovach has worked closely with regulatory agencies including the US Environmental Protection Agency, Department of Toxic Substance Control, California Water Resources Control Board, California Integrated Waste Management Board, Bay Area Air Quality Management District, East Bay Municipal Utilities District, and the US Department of Energy.

Currently, Mr. Kovach is the Due Diligence Manager, Northern California Region for AEI, specializing in environmental due diligence services. As a senior member of AEI, Mr. Kovach provides staff supervision and senior review expertise to ensure ASTM compliance and satisfaction of client requirements for environmental assessments. AEI's review process provides for customization of reports to client needs, as well as strict conformance to ASTM standards. Additionally, Mr. Kovach provides senior project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Transaction Screens, and other related environmental assessments performed throughout California, Arizona, Nevada, Oregon, and Washington.