

# ATTACHMENT 4

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

# PHASE I ENVIRONMENTAL SITE ASSESSMENT AND SHALLOW SOIL INVESTIGATION

**880 AND 910 HARRIET AVENUE  
CAMPBELL, CALIFORNIA**

Prepared for:  
**Robson Homes, LLC  
San Jose, CA**

Prepared By:  
**Ramboll US Corporation  
Emeryville, CA**

Date  
**August 31, 2018**

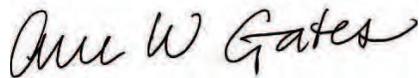
Project Number  
**1690006481**



## SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

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



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## 1. SUMMARY OF CONCLUSIONS

Ramboll US Corporation ("Ramboll"; formerly Ramboll Environ US Corporation) was retained by Robson Homes, LLC ("Robson Homes") to perform a Phase I Environmental Site Assessment (ESA) of the property located at 880 and 910 Harriet Ave in Campbell, California (herein referred to as the "site"). Ramboll's assessment was conducted in connection with the purchase of the property. The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the "ASTM Standard"), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 2.1).

### 1.1 Recognized Environmental Conditions

Ramboll performed a Phase I ESA of the site in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 7.2 of this report. This assessment has revealed no RECs in connection with unrestricted residential use of the property. No further investigation of the site is warranted at this time.

### 1.2 Other Findings

Although not a considered REC based on currently available information, Ramboll identified the following other findings:

- **Buried Drum Formerly Used as Septic Tank.** The site owner indicated there is a 55-gallon drum buried north of the shed located in the northwestern portion of the property and that the drum was used as a septic tank for a stationary RV in the 1970s. A site-wide magnetic investigation and ensuing potholing conducted on behalf of Robson Homes in January 2018 was unable to verify the existence of a septic tank. Soil samples collected from one of the potholes did not report any concentrations above regulatory screening criteria. No further investigation is recommended at this time.
- **Historical Agricultural Operations.** Historical aerial photographs dating back to 1939 indicate the site was originally developed for agricultural purposes (row crops and/or orchards). Aerial photographs indicate that structures began appearing on the northwest corner of the property by at least 1948 and the site was void of both structures and agriculture by 1956. Given this historical use and based on information provided by the site owner, pesticides and other agricultural chemicals were likely applied to the property during this time. Ramboll collected shallow soil samples that were analyzed for metals and organochlorine pesticides. All metals and organochlorine pesticide concentrations were below regulatory screening criteria for residential land use with the exception of samples collected in the northeast corner of the site. The soil containing elevated metals and or organochlorine pesticides was excavated and disposed of off-site, as discussed in Appendix G of this report. No further investigation is recommended at this time.
- **Garage Cellar of Unknown Historical Use.** A cellar is located underneath the garage on the northern portion of the site and is accessed from a hole in the garage floor. The site owner reported that the cellar may have collected water at some point as there appeared to be a discharge pipe for a sump pump. The cellar is approximately 4 feet wide, extends approximately 10 feet to the south underneath the garage, and has a concrete floor that is approximately 3 to 4 feet below the garage floor. Soil samples collected from underneath the floor of the cellar

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reported concentrations of hexavalent chromium slightly above regulatory screening criteria but are localized in extent. No further investigation is recommended at this time.

A discussion of *de minimis* conditions identified during this review is presented in Section 7 of this report.

## 2. INTRODUCTION

### 2.1 Purpose

Ramboll was retained by Robson Homes to conduct a Phase I ESA of the site. Ramboll's assessment was conducted in connection with the purchase of the property. The purpose of the assessment was to identify RECs, which are defined in the ASTM Standard as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

### 2.2 Scope of the Assessment

Ramboll completed the following tasks, consistent with the ASTM Standard, during its Phase I ESA of the property:

- A visit to the site by Jason Kane of Ramboll on December 14, 2017 to observe the features of the site and to identify the uses and conditions specified in the ASTM Standard. In addition, Ramboll observed the adjoining properties from the site or adjacent public thoroughfares. Photographs taken during the site visit are included in Appendix A.
- Interviews with Mr. Corbin DeMaree during the site visits in December 2017 and January 2018, and a telephone interview with Mr. DeMaree on June 8, 2018. Mr. DeMaree has owned the site since approximately 1982. The aforementioned individual is referred to herein as the "site owner". The site owner interviewed by Ramboll was identified as having good knowledge of the uses and physical characteristics of the site.
- Multiple visits to the site by Ramboll in January, June, July, and August 2018 to collect soil samples and observe excavation activities.
- A review of information contained in federal and state environmental databases, as obtained from the sources noted below:
  - A radius report prepared by EDR, Inc. (EDR, see Appendix B), which presents the results of searches of federal and state databases for the subject site, as well as properties near the subject site. The radius searched for each database, as well as the databases themselves, were selected in accordance with the ASTM Standard.
  - The United States Environmental Protection Agency's (USEPA's) Envirofacts database, which provides site information contained in multiple USEPA regulatory databases.
  - The USEPA's Enforcement and Compliance History Online (ECHO) database, which provides information on sites' enforcement and compliance history.
  - The State of California's Regional Water Quality Control Board (RWQCB) Geotracker online database and the California Environmental Protection Agency (Cal/EPA) Department of Toxic Substances Control (DTSC) Envirostor online database.
- A review of standard historical sources (included as Appendix C) and local agency inquiries, as defined in the ASTM Standard. The following resources were reviewed:

- Readily available historical sources, including (where available) historical topographic maps and aerial photographs, city directories, and Sanborn Maps, to develop a history of the previous uses of the site and surrounding area.
- Historical and site-specific information obtained from the following local agencies: City of Campbell Community Development Department, City of Campbell Building Department, and the Santa Clara County Assessor (Assessor). Ramboll also requested information from the Santa Clara County Fire Department (SCCFD), Santa Clara Valley Water District (SCVWD) and the Santa Clara County Department of Environmental Health (SCCDEH), but personnel from these agencies reported having no information pertaining to the site.
- A review of physical setting sources, as defined in the ASTM Standard, including:
  - The current United States Geological Survey (USGS) 7.5-minute topographic map that shows the area on which the site is located.
  - Geologic, hydrogeologic, or hydrologic sources as provided in the EDR report.
- A search for environmental liens or other activity and use limitations (AULs) for the site, provided by EDR (as shown in Appendix D). Ramboll ordered the lien search using the parcel numbers believed to be associated with the site and the property located adjacent to the west, respectively, as obtained from the local tax assessor's office and other online resources.
- A review of documents provided to Ramboll by Robson Homes, including the following reports:
  - *Technical Report for Galante Bros, Landmark – Campbell, CA*, prepared by SGS Accutest, dated February 18, 2016 (provided in Appendix E).
  - *Magnetic Investigation at 880 and 910 Harriet Avenue in Campbell, California*, prepared by JR Associates, dated December 28, 2017 (provided in Appendix F).
- A review of any information provided by the user of this assessment, including information consistent with Appendix X3 of the ASTM Standard. Pertinent information, if any, is discussed in the appropriate sections of this report.

This assessment was conducted in accordance with the methodology specified in ASTM Standard E1527-13, as agreed upon by Ramboll Environ and Robson Homes in December 2017.

### **2.3 Significant Assumptions**

In conducting this review, no significant assumptions were made, except for the following:

- Site-specific field measurements or other detailed hydrogeological information was not publicly available or reasonably ascertainable. In the absence of such data, Ramboll has assumed that the flow direction of shallow groundwater beneath the site and in the local vicinity generally mimics surface topography. Therefore, in evaluating potential on-site impacts from off-site sources, those off-site facilities not located adjacent to or within one-quarter mile upgradient of the subject site are not considered to represent a significant concern to the subject site. This interpretation is based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, while a hazardous material may migrate in groundwater in a generally downgradient direction.

## **2.4 Reliance and General Limitations**

This report has been prepared for the exclusive use of Robson Homes, LLC and affiliated entities including Santa Clara Development Company, Sun Lakes Construction Company of California, and Vesta Real Estate Company Inc., and such other persons or entities whose reliance is explicitly authorized in writing Ramboll.

Under the ASTM Standard, this report is considered current only until February 3, 2019 (a period of 180 days from the date of the most recent site visit on August 7, 2018). The conclusions presented in this report represent Ramboll's best professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, Ramboll must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions or facility compliance.

The scope of work for this assessment did not include an asbestos survey or inspection. Other issues considered outside the scope of the ASTM Standard and this review include radon, lead in drinking water, wetlands, cultural and historic resources, ecological resources, endangered species, and high voltage power lines.

### 3. SITE DESCRIPTION

#### 3.1 Site Setting

The site is located at 880 and 910 Harriet Avenue, Campbell, Santa Clara County, California. According to the Assessor’s Office, the assessor’s parcel numbers (APN) for the site are 403-10-051 and 403-10-052. The site is located approximately two miles southwest of downtown Campbell (Figure 1). The site is approximately one acre in area and consists of two residences (herein referred to as “Residence A” and “Residence B”), two garages (one of which is converted into additional living space for Residence B), a former drying shed that is used for storage, and two smaller sheds (Figure 2). The site was historically used for agricultural purposes.

The site is accessed from Harriet Avenue at the western site boundary. There are no on-site surface water bodies.

Table A provides an overview of physical setting and utility information for the site.

<b>Table A: Physical Setting and Utility Information</b>		
<b>Conditions</b>	<b>Source</b>	<b>Description</b>
<b>Topography</b>		
Elevation (above mean sea level)	USGS topographic map; Google Earth	Ranges from approximately 232 feet on the western portion of the site to 233 feet on the eastern portion of the site.
Topographic Gradient	USGS topographic map; visual observations	Relatively flat on-site, with no discernable slope. Regional topography slopes gently downward to the east-northeast.
<b>Hydrology</b>		
Surface Water Runoff	Visual observations	Percolates into the ground surface at unpaved areas throughout the site.
Nearest Surface Water Body to the Site	USGS topographic map; Google Earth	Smith Creek is located approximately 300 feet to the east of the site. Smith Creek flows into San Tomas Aquinas Creek northeast of the site.
Flood Plain	FEMA*; site owner	The site owner reported no known occurrences of flooding at the site. The site is not located within a 500-year flood zone, although a 500-year flood zone is located approximately 300 feet east of the site.
Wetlands	NWI*; Visual observations	There are no federally-designated wetlands on-site.

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<b>Table A: Physical Setting and Utility Information</b>		
<b>Conditions</b>	<b>Source</b>	<b>Description</b>
<b>Geology and Hydrogeology</b>		
Presumed Direction of Shallow Groundwater Flow	USGS topographic map	Based on the regional topographic gradient to the east-northeast, shallow groundwater underneath the site is presumed to flow to the east-northeast.
Depth to Groundwater	Groundwater monitoring reports for nearby properties reviewed on the Geotracker database	Groundwater monitoring reports for nearby properties indicate that depth to groundwater ranges between approximately 20 and 50 feet below ground surface (bgs).
On-site Wells	Site owner; visual observations	No production or monitoring wells onsite.
Nearest Groundwater Supply Wells	EDR database report	Three federally registered wells are present between one-half mile and one-mile northeast of the site; none are registered as public supply wells. One private or municipal well that may be used for water supply is located between one-half mile and one-mile distance northeast of the site.
Geologic Conditions	NCSS*	Regional soils are moderately well drained clay loam with moderate infiltration rates.
<b>Site Utility Information</b>		
Heating and Cooling Equipment	Site owner	Residence A: heat is provided by a wood-powered fire place. Residence B: heat is provided by gas-powered, wall-mounted heater.
Electricity Supplier	Site owner	Pacific Gas and Electric (PG&E)
Natural Gas Supplier	Site owner	Pacific Gas and Electric (PG&E)
Use of Fuel Oil for Building Heat	Site owner	No current or former use of fuel oil reported.
Water Supplier	Site owner	San Jose Water Company
Sanitary Sewer	Site owner	A separate septic tank and leach field serve Residence A and Residence B.

<b>Table A: Physical Setting and Utility Information</b>		
<b>Conditions</b>	<b>Source</b>	<b>Description</b>
Septic Systems	Site owner	The site owner reported two septic systems and associated leach fields are located on-site; one east of residence A and a second east of Residence B. The septic system associated with residence B was recently redirected to a leach field east of the residence. The site owner also reported a buried 55-gallon drum historically used for septic waste north of the shed.
Notes: FEMA = Federal Emergency Management Agency; NWI = National Wetlands Inventory * - Source was provided in the EDR database report.		

### 3.2 Current Use of the Site

The two residences (Residence A and Residence B) on-site have been occupied by their current tenants since approximately the 1980s, with a garage converted into additional living space for Residence B in approximately 2015. The sheds, former drying shed, and garage located west of the former drying shed are used for storage purposes.

### 3.3 Current Uses of Adjoining Properties

The property is located in a mixed residential and commercial land use area. Residential areas are located adjacent to the east, west, and south of the site. A residence and a church are located adjacent to the north of the site. Based on discussions with the site owner, Ramboll’s visual observations from the property boundary and public rights-of-way, and a limited review of publicly available information, a general determination of the current use of adjacent properties is described in Table B.

<b>Table B: Current Use of Adjacent Properties</b>		
<b>Direction</b>	<b>Property/Land Use</b>	<b>Ramboll’s Observations</b>
North	Residential and the Good Soil Baptist Church.	No apparent exterior manufacturing or chemical storage operations were observed. No concerns were noted.
East	Residential.	
South	Residential.	
West	Harriet Avenue, across which is residential.	
Notes: During the site visit, Ramboll walked or drove by the borders of these properties that are shared with the subject site. Ramboll did not enter the neighboring properties.		

## 4. REVIEW OF PUBLIC RECORDS AND OTHER INFORMATION SOURCES

### 4.1 Environmental Regulatory Database Review

Ramboll contracted with EDR in July 2018 to prepare a summary of listings in federal and state agency databases for the site and facilities within applicable radii of the property, as specified by the ASTM standard.<sup>1</sup> A copy of the EDR report is presented in Appendix B.

#### 4.1.1 Database Review for Site

Ramboll reviewed the results of the state and federal environmental database searches performed by EDR (see Appendix B) and also searched the Geotracker and Envirostor online database. The site was not listed on any of the databases searched.

#### 4.1.2 Database Review for Surrounding Properties

There are multiple listings in the database report for off-site facilities within applicable ASTM search radii. Several of these listings (i.e., Resource Conservation and Recovery Act – Non Generator Generators [RCRA-NonGen], underground storage tanks [UST], Historical Auto Stations, Historical Dry Cleaners, and compliance listings), by themselves, are not necessarily indicative of a contamination concern and, therefore, are not discussed herein and were not further evaluated for purposes of this assessment. A number of properties appear on databases indicating potential contamination concerns (i.e., EnviroStor; Geotracker Cleanup Program Site, Spills, Leaks, Investigation, and Cleanup [SLIC], and Geotracker Leaky Underground Storage Tank [LUST] site). None of the properties listed on databases indicating potential contamination concern have open regulatory cases. Ramboll has discussed the two properties listed below because they are located potentially upgradient of the site.

- **Clement Tobacco.** Listed on the LUST and historical LUST (HIST LUST) databases. Clement Tobacco refers to a residence located at 1181 Abbott Avenue, approximately 0.2 miles southwest of the site. Ramboll supplemented information provided by EDR with information obtained from the Geotracker database. Historical aerial photographs provided by EDR indicate that 1181 Abbott Avenue was agricultural land until it was developed into a residence in approximately the 1960s. In April 1988, several underground storage tanks (USTs) were removed from the property including a 1,000-gallon diesel UST, a 550-gallon gasoline UST, and a 350-gallon gasoline UST. Soil samples collected from the excavation in April 1988 contained total petroleum hydrocarbons as diesel (TPHd) at up to 17 parts per million (ppm) and TPH as gasoline (TPHg) at 970 ppm (benzene, toluene, toluene, ethylbenzene, and xylenes [BTEX] were not analyzed). Subsequent soil sampling in September 1988 found no detections of TPHg, TPHd, or BTEX. The SCVWD granted the property case closure on January 7, 1991. Based on the information reviewed, this property does not represent a contamination concern for the subject site.
- **Chevron #90489.** Listed on the LUST and SLIC databases. Chevron #90489 is a gas station located at 1255 Hacienda Avenue that has been in operation since approximately 1968. The property is located approximately 0.3 miles southeast and cross-gradient of the site. Ramboll supplemented information provided by EDR with information obtained from the Geotracker database. In April 1989, the service station was demolished and the four associated USTs were

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<sup>1</sup> EDR uses the term “radii” to refer to the ASTM terminology “approximate minimum search distance” in the environmental database report.

removed, including two 10,000-gallon gasoline USTs, one 3,000-gallon gasoline UST and one 1,000-gallon waste oil UST. Approximately 1,200 cubic yards of petroleum hydrocarbon-impacted soil was excavated at the time of tank removal. Soil sampling at the base of the excavation detected concentrations of 120 ppm of TPHg and 10 ppm of TPH as oil (TPHo). Between January 1985 and May 1989, four monitoring wells were installed at the property and were monitored on a regular basis through 1996. Monitoring wells initially detected elevated concentrations of xylene, ethylbenzene, oil and grease, and heavy metals, but no compounds were detected after August 1996. Case closure was granted by the SCVWD on December 28, 1998. Based on the information reviewed, this property does not represent a contamination concern for the subject site.

## **4.2 Historical Uses of the Site and Adjacent Sites**

### **4.2.1 Past Uses of the Site**

Historical aerial photographs dating back to 1939 indicate the site was originally developed for agricultural purposes (row crops and/or orchards). Aerial photographs indicate that structures began appearing on the northwest corner of the property by at least 1948 and the site was void of both structures and agriculture by 1956 (and possibly earlier). The site generally appears in its current configuration in the 1963 photograph.

### **4.2.2 Interview with Site Owner**

An interview was conducted during the site visits in December 2017 and January 2018 with Mr. Corbin DeMaree. Mr. DeMaree has been the site owner since 1982. According to Mr. DeMaree, the current residences were constructed in the early 1940s and have undergone few renovations since their initial development.

The site was historically used for agricultural purposes until the 1950s when additional residential structures were developed. Two septic tank systems are currently in use at the site and a 55-gallon drum previously used as a septic tank for a stationary RV is reportedly buried north of the shed (see Figure 2). A site-wide magnetic investigation and ensuing potholing conducted on behalf of Robson Homes in January 2018 was unable to verify the existence of a septic tank, as discussed below in Section 6.2.

During the site visit, Ramboll observed what appeared to be a cellar located underneath the garage on the northern portion of the site. Mr. Corbin stated the cellar may have collected water at some point as there appeared to be a discharged pipe for a sump pump. The cellar is accessed from a hole in the garage floor. The cellar is approximately 4 feet wide, extends approximately 10 feet to the south underneath the garage, and has a concrete floor that is approximately 3 to 4 feet below the garage floor. Photos of the cellar are included in Appendix A. Several 55-gallon drums are located on the property; however, Mr. DeMaree indicated they are used for additional storage of household items.

During the initial site visit in December 2017, small piles and berms of soil were observed on the northeastern and eastern portions of the site adjacent to the site boundaries. Mr. DeMaree reported that the soil in the piles and berms was topsoil that was scraped and piled by Mr. DeMaree's brother within the last few years. To the best of his knowledge, Mr. DeMaree stated the piles were all from topsoil on-site but he could not definitively state the soil was not from any historical dumping or off-site sources. In addition to the former agricultural use of the site, before the topsoil was scraped and piled it may have had cars and/or machinery stored on top of it. As discussed in Appendix G of this report, the soil piles on the northeastern portion of the site were excavated and off-hauled in June/August 2018 due to elevated levels of metals and pesticides.

According to Mr. DeMaree, no chemical spills or cleanups have occurred at the site.

A summary of Ramboll’s key observations from the available historical sources is presented in Table C.

<b>Table C: Summary of Key Observations from Historical Sources for the Subject Site</b>	
<b>Historical Source</b>	<b>Key Observations Regarding Site History</b>
Aerial Photographs and Satellite Imagery <sup>1</sup> (1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993-2018)	The 1939 aerial photograph shows the site developed as an orchard with small associated structures appearing in the 1948 photograph. The aerial photograph from 1950 depicts increased development on the western two-thirds of the property. The photograph from 1956 depicts the site as vacant. The site first appears in its current configuration in the 1963 photograph. No concerns are noted.
Topographic Maps (1889, 1897, 1899, 1848, 1953, 1961, 1968, 1973, 1980, 2012)	The 1889 through 1899 topographic maps do not show development on the site. The 1948 and 1953 topographic maps show agricultural fields across the entire site. Topographic maps from 1961 and onward no longer depict agricultural fields at the site. No concerns are noted.
City Directory (1970, 1974, 1980, 1985, 2001)	The occupants of the site address are listed as: Lucero Gilbert P (1970); Rear Rio Richard (1970); N Alvernaz F E (1974); Marshall Gene (1980); Nix Karen (1980); Ward Thomas (1985); and DeMaree Jim (2001).
<sup>1</sup> In addition to aerial photographs provided by EDR, Ramboll viewed historical satellite imagery provided via Google Earth. Printed copies were not obtained, and imagery dates were not independently verified. EDR reported that Sanborn fire insurance map coverage is not available for the site.	

#### 4.2.3 Past Uses of Adjacent Sites

The properties adjacent to the site were used for agricultural purposes (orchards and/or row crops) from at least 1939 until approximately the 1950s and 1960s when residences began to be constructed. The church located adjacent to the north of the site first appears in the 1956 aerial photograph.

#### 4.3 Review of Local and State Agency Information

Ramboll visited or otherwise contacted local governmental agencies and regulatory bodies for information relating to the site. An overview of the findings of this review is presented in Table D.

<b>Table D: Local Agency Information for the Site</b>	
<b>Agency Contacted / Document Reviewed</b>	<b>Information Obtained</b>
Santa Clara County Assessor	A parcel map for the site area was reviewed at the Santa Clara County Assessor’s website. The site is described on the Santa Clara County parcel map as APNs 403-10-051 and 403-10-052.
City of Campbell Planning Division	Planning division records dated 2015 included a proposal for a six-lot subdivision dated at the site. No concerns were noted.

<b>Table D: Local Agency Information for the Site</b>	
<b>Agency Contacted / Document Reviewed</b>	<b>Information Obtained</b>
City of Campbell Building Division	Building department records included electrical permits for the on-site house dated 1985 and 1986. No concerns were noted.
Santa Clara County Fire Department (SCCFD)	Ramboll requested records from Santa Clara County Fire Department for information regarding soil or groundwater investigations, USTs, LUSTs, hazardous materials inspections, or violations/permits for the property. The Fire Department reported no records on file for the property addresses.
Santa Clara County Department of Environmental Health (SCCDEH)	Ramboll requested records from SCCDEH for information regarding soil or groundwater investigations, USTs, LUSTs, hazardous materials inspections, or violations/permits for the property. SCCDEH reported no records on file for the property addresses. Ramboll also searched SCCDEH's online database of LUST, solvent release, and cleanup cases. The database contained no records for the site.
Santa Clara Valley Water District (SCVWD)	Ramboll requested records from SCVWD and was referred to the SCVWD online database of files prior to 2004, at which time local agency oversight was transferred to SCCDEH. No records related to the site addresses were found on the online database.

#### **4.4 Previous Environmental Assessments and Activities**

Based on a review of historical site documents and interviews with the site owner, soil sampling was conducted at the site on February 11, 2016 by SGS Accutest Northern California. Three soil samples were collected from at depths of 2 feet or 4 feet bgs. All three samples detected concentrations of diethyl phthalate, TPH, and metals below regulatory screening criteria. The report does not indicate where the soil samples were located at the site. The report is attached as Appendix E.

#### **4.5 Environmental Lien Record Search**

A review of EDR Environmental Lien Search Report dated December 21, 2017 was conducted to identify environmental liens or AULs imposed by judicial authorities with respect to APNs 403-10-051 and 403-10-052. No environmental liens or AULs were found. The EDR Environmental Lien Search Report is attached as Appendix D.

#### **4.6 User-Provided Information**

Ramboll provided Robson Homes with a User Questionnaire (consistent with Appendix X3 of the ASTM Standard) that requested information relating to environmental liens, AULs, specialized knowledge of the property, property value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll. The user did not provide any information that was not otherwise obtained and reviewed by Ramboll.

## 5. SITE RECONNAISSANCE

### 5.1 Methodology and Limiting Conditions

Ramboll conducted multiple site visits between December 2017 and August 2018. During the site visits, observations of the site were made to evaluate if any RECs, as defined in Chapter 2, are present.

### 5.2 General Site Setting and Observations

Ramboll made observations concerning all issues specified in Sections 9.4.2 through 9.4.4 of the ASTM E1527-13 Standard. The presence or absence of each issue of environmental interest or concern is noted in Table E. Additional information regarding observed and historical items is provided in the sections following the table.

<b>Table E: Summary of Site Reconnaissance Observations</b>		
<b>Issue</b>	<b>ASTM Section</b>	<b>Observation</b>
<b>Interior and Exterior Issues</b>		
Current use(s) of the property	9.4.2.1	See Section 3.2
Past use(s) of the property	9.4.2.2	See Section 4.2
Hazardous substances and petroleum products used, treated, stored, disposed of, or generated on the property in connection with identified present or past uses	9.4.2.3	<b>Present and Historically Present</b> (see Section 5.2.1)
Storage tanks: Underground storage tanks (fill ports, vent pipes, manholes) Aboveground storage tanks	9.4.2.4	Absent Absent
Odors (strong, pungent or noxious)	9.4.2.5	Absent
Pools of liquid, standing surface water or sumps	9.4.2.6	Absent
Drums of hazardous substances or petroleum products (five-gallon, 55-gallon or totes)	9.4.2.7	<b>Present</b> (see Section 5.2.1)
Hazardous substance and petroleum product containers (not necessarily in connection with identified uses)	9.4.2.8	Absent
Unidentified substance containers suspected of containing hazardous substances or petroleum products	9.4.2.9	Absent

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<b>Table E: Summary of Site Reconnaissance Observations</b>		
<b>Issue</b>	<b>ASTM Section</b>	<b>Observation</b>
Polychlorinated biphenyls (PCBs) Electrical equipment on-site (e.g., transformers, capacitors) Electrical equipment known or likely to contain PCBs Hydraulic equipment on-site (e.g., elevators, truck dock lifts) Hydraulic equipment known or likely to contain PCBs	9.4.2.10	Absent Absent Absent Absent
<b>Interior Issues</b>		
Heating/cooling systems	9.4.3.1	<b>Present</b> (see Table A)
Stains or corrosion on interior floors, walls or ceilings (except for staining from water)	9.4.3.2	Absent
Floor drains and interior sumps	9.4.3.3	Absent
<b>Exterior Issues</b>		
Pits, ponds or lagoons on property or adjacent sites	9.4.4.1	Absent
Stained soil or pavement	9.4.4.2	Absent
Stressed vegetation (from other than insufficient water)	9.4.4.3	Absent
On-site solid waste disposal; areas apparently filled or graded by non-natural causes; or mounds or depressions suggesting solid waste disposal	9.4.4.4	<b>Historically Present</b> (see Section 5.2.2)
Wastewater or other liquid (including storm water) or any discharge into a drain, ditch, underground injection system or stream on or adjacent to the property	9.4.4.5	Absent
Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	9.4.4.6	Absent
Septic systems or cesspools	9.4.4.7	<b>Present</b> (see Section 5.2.3)
<p>Notes:</p> <p>Observations noted in this table and discussed further below are based on information obtained during the site visit and from a review of the sources summarized in Section 4.</p> <p>See the ASTM Standard for a detailed description of the issues included in each referenced ASTM section.</p> <p>Per the ASTM Standard, fluorescent light ballasts likely to contain PCBs do not need to be noted.</p> <p>N/A – Not applicable</p>		

### **5.2.1 Hazardous Material Use and Storage**

During Ramboll's site visits between December 2017 and August 2018, multiple containers of fuel, cleaning products, and household paint were located in the garage and various sheds throughout the northwestern portion of the site. The size of the containers ranged from 1 quart to 5 gallons. Several 55-gallon drums are located on the property; however, the site owner indicated they are used for additional storage of household items.

The site owner indicated that the former drying shed historically stored pesticides related to on-site agricultural activities.

### **5.2.2 Soil Piles and Berms**

As discussed in Section 4.2.2, small piles and berms of soil were located on the northeastern and eastern portions of the site adjacent to the site boundaries. The soil in the piles and berms was reportedly topsoil that was scraped and piled by the site owner's brother within the last few years. The site owner stated the soil in the piles and berms was from topsoil on-site, but he could not definitively state the soil was not from any historical dumping or off-site sources. In addition to the former agricultural use of the site, before the topsoil was scraped and piled it may have had cars and/or machinery stored on top of it.

Ramboll collected shallow soil samples of shallow soil and the small piles of soil located in the northeastern/eastern portion of the site. These samples were analyzed for metals and organochlorine pesticides. All metals and organochlorine pesticide concentrations were below regulatory screening criteria for residential land use with the exception of samples collected in the northeast corner of the site. The soil piles and berms in the northeast corner of the site containing elevated metals and or organochlorine pesticides were excavated and disposed of off-site, as discussed in Appendix G of this report.

### **5.2.3 Septic System**

As discussed in Section 4.2.2, two septic tanks are currently in use at the site, one for each residence. The septic system connected to Residence A has two tanks and associated leach field adjacent to the east of Residence A. The septic system linked with Residence B reportedly has one tank and associated leach field adjacent to the east of Residence B. The site owner indicated the septic line for Residence B was rerouted in the last couple of years and the older equipment is still present. In addition, the site owner indicated there is a 55-gallon drum buried north of the shed located in the northwestern portion of the property and that the drum was used as a septic tank for a stationary RV in the 1970s. A site-wide magnetic investigation and ensuing potholing conducted on behalf of Robson Homes in January 2018 was unable to verify the existence of a septic tank, as discussed below in Section 6.2.

## 6. EXPLORATORY POTHOLING AND SAMPLING ACTIVITIES

In January 2018, Ramboll observed exploratory potholing and conducted shallow soil sampling at the site. Figure 3 shows the locations of the soil samples and Tables 1 through 3 summarize the results of soil sample analyses. The laboratory analytical reports are provided in Appendix H.

The soil sampling analytical results were compared to applicable USEPA Regional Screening Levels (RSLs) or Cal/EPA DTSC-modified RSLs for residential land use. In the case of arsenic, concentrations were compared to naturally-occurring background levels. For simplicity, RSLs and DTSC-modified RSLs will herein be referred to as "regulatory screening criteria".

### 6.1 Pre-Field Activities

Ramboll prepared a site-specific health and safety plan (HASP) and notified Underground Service Alert (USA) of the sampling activities at least two working days prior to the start of intrusive sampling, as required by law. Ramboll contracted with Subdynamic Locating Services to perform utility locating, Penecore Drilling to perform concrete coring and hand augering activities for soil sample collection, and McCampbell Analytical, Inc. (MAI) to perform soil sample analyses.

### 6.2 Exploratory Potholing

A geophysical investigation performed by JR Associates in December 2017 revealed one location of a magnetic anomaly. The geophysical investigation report from JR Associates is attached to this report as Appendix F. The anomaly was potholed by Phase 3 Communications (Phase 3), a subcontractor of Robson Homes, on January 4, 2018. Potholing revealed the anomaly to be the result of reinforced concrete. A photograph of the reinforced concrete is included in Appendix A.

In addition to the magnetic anomaly, Phase 3 also potholed in the area of the reported buried 55-gallon drum that was historically used as a septic tank. Multiple potholes were installed to approximately 5 feet bgs at and in the vicinity of the reported location of the buried drum but the existence of a septic tank could not be verified.

### 6.3 Soil Sampling

Soil sampling was performed in several phases at the site. The initial phase of sampling was performed on January 4, 2018 and focused on soil in notable areas including the soil piles and berms in the northeastern and eastern portions of the site, adjacent to septic tanks, underneath the garage cellar, and in the vicinity of reported buried 55-gallon drum formerly used as septic tank.

Based on the results of the initial phase of sampling, the step-out phase of sampling was performed on January 12 and 23, 2018 and June 4, 2018 and focused on shallow soil step-out sampling in the northeastern and eastern portions of the site. The step-out phase of sampling is detailed in Appendix G and was used to determine the limits of extent of the elevated metals and pesticides concentrations in the northeastern and eastern portions of the site.

The confirmation soil sampling occurred on June 19, 2018 and July 5, 2018 following removal of soil from the northeastern and eastern portions of the site. The confirmation round of sampling is detailed in Appendix G. Tables 4 through 6 show the final sampling results of soil that remains at the site

following excavation activities. The confirmation soil sampling locations and sampling locations for soil that remains at the site are shown on Figure 4.

### 6.3.1 Initial Round of Soil Sampling

On January 4, 2018, soil samples were collected from locations SB01 through SB07. The soil samples were screened for volatile organic compounds (VOCs) with a photo ionization detector (PID). The soil sampling locations and depths are described below in Table F and shown on Figure 3.

<b>Table F: Soil Sample Location Descriptions</b>	
<b>Sample Identification</b>	<b>Location Description</b>
SB01	Shallow soil adjacent to Residence A septic tank. No soil staining or odor noted. Samples collected from 1, 2, and 3 feet bgs.
SB02	Soil directly underneath garage cellar. No soil staining or odor noted. Samples collected from 5.5, 6.5, and 7.5 feet bgs.
SB03	Shallow soil in open field. No soil staining or odor noted. Samples collected from 1, 2, and 3 feet bgs.
SB04	Shallow soil in soil pile and berm area. No soil staining or odor noted, but small debris observed in vicinity of soil sample location. Samples collected from 1, 2, and 3 feet below the surface of the soil piles.
SB05	Shallow soil in open field. No soil staining or odor noted. Samples collected from 1, 2, and 3 feet bgs.
SB06	Shallow soil in open field. No soil staining or odor noted. Samples collected from 1, 2, and 3 feet bgs.
SB07	Soil in vicinity of reported buried drum location. No soil staining or odor noted. Samples collected from 5, 6, and 7 feet bgs.

The samples were collected with a hand auger, placed in a laboratory-provided glass jar, and submitted to MAI under chain-of-custody procedures. The shallowest sample from each location was analyzed for California Assessment Manual (CAM17) metals by USEPA method 6020, hexavalent chromium by USEPA method 7199, organochlorine pesticides by USEPA method 8081A, and PCBs by USEPA method 8082. The shallow samples from SB02 and SB07 were also analyzed for TPH by USEPA method 8015 and VOCs by USEPA method 8260B. The deeper soil samples from all soil sampling locations were placed on hold pending the results of the shallower sample.

All metals concentrations were less than regulatory screening criteria for residential land use or, in the case of arsenic, below typical naturally-occurring background levels with the exception of hexavalent chromium at SB02 and arsenic and mercury at SB04. The hexavalent chromium concentration of 0.39 milligrams per kilogram (mg/kg) in the 5.5. feet bgs sample at SB02 exceeds the regulatory screening criteria of 0.3 mg/kg. The 2 and 3 feet bgs samples at SB02 were released for hexavalent chromium analyses. The 2 feet bgs sample had a hexavalent chromium concentration of 0.30 mg/kg, equal to the regulatory screening criteria, and the 3 feet bgs sample had a hexavalent chromium concentration of 0.28 mg/kg, below to the regulatory screening criteria. In the 1-foot deep sample at SB04, the

arsenic concentration of 18 mg/kg and mercury concentration of 18 mg/kg exceeded regulatory screening criteria of 11 mg/kg and 1 mg/kg, respectively. The 2 and 3 feet deep samples at SB04 were released for arsenic and mercury analyses and all arsenic and mercury concentrations were below regulatory screening criteria.

No PCBs were detected above laboratory reporting limits in any of the soil samples. All pesticide concentrations were less than regulatory screening criteria for residential land use with the exception of chlordane (technical) and dieldrin in the 1-foot deep sample at SB04. In the 1-foot deep sample at SB04, the chlordane (technical) concentration of 2.1 mg/kg and dieldrin concentration of 0.16 mg/kg exceeded regulatory screening criteria of 0.44 mg/kg and 0.034 mg/kg, respectively. The 2 and 3 feet deep samples at SB04 were released for pesticide analyses and all pesticide concentrations were below regulatory screening criteria.

Additional step-out sampling was performed in the northeast portion of the site to delineate the vertical and horizontal extent of the elevated metals and pesticides detected in the shallow soil sample at SB04. All soil with concentrations above regulatory screening criteria was excavated on June 19 and August 7, 2018. On August 7, 2018, a total of 176.0 tons of soil was off-hauled from the site and disposed of off-site at Potrero Hills Landfill in Fairfield, California.

The step-out soil sampling results, a description of excavation activities, soil disposal documentation and soil confirmation sampling results are detailed in Appendix G.

Figure 3 shows the locations of pre-excavation soil sampling and Tables 1 through 3 summarize the results of pre-excavation soil sampling. Figure 4 shows the footprint of the soil excavation, confirmation soil sample locations, and sample locations for soil that remains at the site post-excavation. Tables 4 through 6 summarize the results of sampling for soil that remains at the site post-excavation. Post-excavation soil sampling confirms that all soils containing elevated metals and pesticides were removed from the site. No further excavation or investigation is warranted at this time.

## 7. FINDINGS, OPINION, AND CONCLUSIONS

Ramboll performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the site between December 2017 and August 2018. The objective of the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Section 9 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 7.2.

### 7.1 Findings, Opinions, and Conclusions

#### 7.1.1 Recognized Environmental Conditions

Ramboll has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the site. Any exceptions to, or deletions from, this practice are described in Section 7.2 of this report. This assessment has revealed no RECs in connection with unrestricted residential use of the property. No further investigation of the site is warranted at this time.

#### 7.1.2 Other Findings

Although not a considered REC based on currently available information, Ramboll identified the following other findings:

- **Buried Drum Formerly Used as Septic Tank.** The site owner indicated there is a 55-gallon drum buried north of the shed located in the northwestern portion of the property and that the drum was used as a septic tank for a stationary RV in the 1970s. A site-wide magnetic investigation and ensuing potholing conducted on behalf of Robson Homes in January 2018 was unable to verify the existence of a septic tank. Soil samples collected from one of the potholes did not report any concentrations above regulatory screening criteria. No further investigation is recommended at this time.
- **Historical Agricultural Operations.** Historical aerial photographs dating back to 1939 indicate the site was originally developed for agricultural purposes (row crops and/or orchards). Aerial photographs indicate that structures began appearing on the northwest corner of the property by at least 1948 and the site was void of both structures and agriculture by 1956. Given this historical use and based on information provided by the site owner, pesticides and other agricultural chemicals were likely applied to the property during this time. Ramboll collected shallow soil samples that were analyzed for metals and organochlorine pesticides. All metals and organochlorine pesticide concentrations were below regulatory screening criteria for residential land use with the exception of samples collected in the northeast corner of the site. The soil containing elevated metals and or organochlorine pesticides was excavated and disposed of off-site, as discussed in Appendix G of this report. No further investigation is recommended at this time.
- **Garage Cellar of Unknown Historical Use.** A cellar is located underneath the garage on the northern portion of the site and is accessed from a hole in the garage floor. The site owner reported that the cellar may have collected water at some point as there appeared to be a discharge pipe for a sump pump. The cellar is approximately 4 feet wide, extends approximately 10 feet to the south underneath the garage, and has a concrete floor that is approximately 3 to 4 feet below the garage floor. Soil samples collected from underneath the floor of the cellar

reported concentrations of hexavalent chromium slightly above regulatory screening criteria but are localized in extent. No further investigation is recommended at this time.

### **7.1.3 De Minimis Conditions**

*De minimis* conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies. Ramboll identified the following *de minimis* conditions related to the site:

- **Septic Tanks.** As discussed in Section 4.2.2, two septic tanks are currently in use at the site, one for each residence. The septic system connected to Residence A has two tanks and associated leach field adjacent to the east of Residence A. The septic system connected to Residence B has one tank and associated leach field adjacent to the east of Residence B. The site owner indicated the septic line for Residence B was rerouted within the last couple of years and the older equipment is still present.

## **7.2 Analysis of Data Gaps**

The ASTM Standard defines a data gap as “a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information.” A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

- The earliest readily available aerial image that indicates specific site uses is dated 1939 and shows that at least a portion of the property was already developed for agricultural uses. ASTM defines agricultural site use as a “developed” site use. Due to extended age of the site, it was not possible to interview representatives dating back to the site’s first developed agricultural use.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps.

## 8. REFERENCES

### 8.1 Documents

- EDR. 2017. "The EDR Aerial Photo Decade Package: Inquiry Number 5141437.12." December 20.
- EDR. 2017. "EDR Building Permit Report, Inquiry Number 5141437.8." December 19.
- EDR. 2017. "The EDR-City Directory Abstract, Inquiry Number 5141437.5." December 19.
- EDR. 2017. "EDR Environmental Lien Search and AUL Search, Inquiry Number 5141437.7." December 21.
- EDR. 2017. "EDR Historical Topo Map Report, Inquiry Number 5141437.4." December 19.
- EDR. 2017. "The EDR Property Tax Map Report, Inquiry Number 5141437.6." December 19.
- EDR. 2018. "The EDR Radius Map Report with GeoCheck, Inquiry Number: 05362957.2r." July 16.
- EDR. 2017. "Certified Sanborn® Map Report, Inquiry Number 5141437.3." December 19.
- JR Associates. 2017. "Magnetic Investigation at 880 and 910 Harriet Avenue in Campbell, California." December 28.
- SGS Accutest. 2016. "Technical Report for Galante Bros, Landmark – Campbell, CA." February 18.

### 8.2 Interviews

- Corbin DeMaree. Site Owner. 2017 and 2018. Personal and telephone interviews.

## 9. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

### **REC - Recognized Environmental Condition:**

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

### **CREC - Controlled Recognized Environmental Condition:**

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

### **HREC - Historical Recognized Environmental Condition:**

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

### ***De minimis* Condition:**

A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

### **Data Gap / Significant Data Gap:**

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap is significant if other information and/or professional experience raises concerns involving the data gap.

*Please note that the term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.*

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**TABLES**



Table 2: Pre-Excavation - Detected Organochlorine Pesticides in Soil Samples\*  
 SDCDC Harriet  
 880 and 910 Harriet Avenue, Campbell, California

Sample Location	Sample Depth (feet bgs)	Depth Relative to Site Grade (feet)	Sample Date	Chlordane (Technical)	α-Chlordane	γ-Chlordane	p,p'-DDD	p,p'-DDE	p,p'-DDT	Dieldrin	Endosulfan sulfate	Endrin ketone	Heptachlor epoxide
				ND<0.0025	0.0055	0.0011	ND<0.0010	0.0026	0.0017	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
SB01	1.0	1.0	1/4/2018	ND<0.0025	ND<0.0055	0.0011	ND<0.0010	0.0026	0.0017	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	2.0	2.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	0.0011	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	3.0	3.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	0.0011	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
SB02	3.5	3.5	1/4/2018	ND<0.0025	0.0012	0.0010	ND<0.0010	0.0030	0.0011	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	6.5	6.5	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	7.5	7.5	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
SB03	1.0	1.0	1/4/2018	0.095	0.011	0.011	ND<0.0010	0.013	0.014	0.020	0.0005	0.0011	0.0005
	2.0	2.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	3.0	3.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
SB04	1.0	n/a	1/4/2018	2.1	0.37	0.19	ND<0.0050	1.6	0.60	0.16	ND<0.0050	ND<0.0050	0.045
	2.0	n/a	1/4/2018	ND<1.2	ND<0.0050	ND<0.0010	ND<0.0050	0.14	0.083	ND<0.050	ND<0.050	ND<0.050	ND<0.050
	3.0	n/a	1/4/2018	ND<0.25	0.017	0.088	ND<0.010	0.064	0.027	ND<0.010	ND<0.010	ND<0.010	ND<0.010
SB04-N	1.0	n/a	1/12/2018	1.1	0.12	0.11	0.047	0.99	0.34	0.040	ND<0.010	ND<0.010	ND<0.010
SB04-E	1.0	n/a	1/12/2018	0.76	0.17	0.11	0.061	1.2	0.33	0.071	ND<0.020	ND<0.020	0.023
SB04-S	1.0	n/a	1/12/2018	0.46	0.074	0.044	0.026	0.25	0.12	0.032	ND<0.050	ND<0.050	0.010
SB04-W	1.0	n/a	1/12/2018	1.4	0.23	0.14	0.076	0.60	0.43	0.16	ND<0.050	ND<0.050	0.031
SB05	1.0	1.0	1/4/2018	ND<0.0025	0.0019	0.0019	ND<0.0010	0.0087	0.0096	ND<0.0010	ND<0.0010	0.0022	0.0014
	2.0	2.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	3.0	3.0	1/4/2018	ND<0.0025	0.0038	0.0026	ND<0.0010	0.012	0.0096	0.015	ND<0.0010	ND<0.0010	0.0038
SB06	2.0	2.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
	3.0	3.0	1/4/2018	ND<0.0025	ND<0.0055	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
SB07	5.0	5.0	1/4/2018	ND<0.0025	ND<0.0010	ND<0.0010	ND<0.0010	0.00034	0.00036	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010
SB08	1.0	0.5	1/22/2018	ND<2.5	ND<0.10	ND<0.10	ND<0.10	0.12	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB09	1.0	0.5	1/22/2018	ND<2.5	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB10	1.0	0.5	1/22/2018	ND<0.50	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020
SB11	1.0	0.5	1/22/2018	0.16	0.020	0.013	ND<0.050	0.040	0.019	0.013	ND<0.050	ND<0.050	ND<0.050
SB12	1.0	0.5	1/22/2018	ND<0.25	0.015	0.011	ND<0.010	0.041	0.018	ND<0.010	ND<0.010	ND<0.010	ND<0.010
SB13	1.0	0.5	1/22/2018	ND<2.5	0.12	0.045	ND<0.020	0.088	0.045	0.022	ND<0.020	ND<0.020	ND<0.020
SB14	1.0	0.5	1/22/2018	ND<0.50	0.032	ND<0.020	ND<0.020	0.088	0.045	0.022	ND<0.020	ND<0.020	ND<0.020
SB15	1.0	0.5	1/22/2018	ND<2.5	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB16	1.0	n/a	6/4/2018	ND<0.32	ND<0.10	ND<0.10	ND<0.10	4.2	0.39	ND<0.086	ND<0.086	ND<0.086	ND<0.086
	2.0	n/a	6/4/2018	2.6	0.132	0.048	ND<0.020	0.132	0.082	0.090	ND<0.020	ND<0.020	ND<0.020
SB17	2.0	0.0	6/4/2018	ND<0.32	ND<0.10	ND<0.10	ND<0.10	0.048	0.082	0.090	ND<0.020	ND<0.020	ND<0.020
	1.0	n/a	6/4/2018	ND<1.2	ND<0.10	ND<0.10	ND<0.10	0.14	0.087	0.16	ND<0.10	ND<0.10	ND<0.10
SB18	2.0	0.0	6/4/2018	0.83	ND<0.10	ND<0.10	ND<0.10	0.13	0.087	0.16	ND<0.10	ND<0.10	ND<0.10
	0.5	0.5	6/19/2018	0.11	NA	NA	NA	0.015	NA	0.042	NA	NA	NA
	0.5*	0.5*	6/19/2018	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
	1.0	n/a	6/4/2018	2.7	ND<0.10	ND<0.10	ND<0.10	1.7	0.078	0.078	ND<0.10	ND<0.10	ND<0.10
SB19	2.0	0.0	6/4/2018	0.86	ND<0.10	ND<0.10	ND<0.10	0.19	0.019	0.019	ND<0.10	ND<0.10	ND<0.10
	0.5*	0.5*	6/19/2018	0.21	NA	NA	NA	0.082	NA	0.011	NA	NA	NA
	0.5**	1.0	6/19/2018	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB20	0.5*	0.5*	6/19/2018	1.2	NA	NA	NA	0.26	NA	0.034	NA	NA	NA
	0.5**	1.0	6/19/2018	0.79	NA	NA	NA	0.024	NA	0.024	NA	NA	NA
	1.0**	1.5	7/5/2018	ND<0.25	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB21	0.5*	0.5	6/19/2018	0.46	ND<0.10	ND<0.10	ND<0.10	0.034	0.021	0.021	NA	NA	NA
	0.5**	1.0	6/19/2018	0.034	ND<0.10	ND<0.10	ND<0.10	0.021	0.021	0.021	ND<0.10	ND<0.10	ND<0.10
SB22	0.5*	0.5	6/19/2018	0.042	NA	NA	NA	0.042	0.021	0.021	ND<0.10	ND<0.10	ND<0.10
	0.5**	1.0	6/19/2018	0.042	NA	NA	NA	0.042	0.021	0.021	ND<0.10	ND<0.10	ND<0.10
	0.5**	0.5	6/19/2018	0.44	NA	NA	NA	0.14	0.019	0.019	ND<0.10	ND<0.10	ND<0.10
SB23	0.5**	1.0	6/19/2018	0.38	NA	NA	NA	0.14	0.019	0.019	ND<0.10	ND<0.10	ND<0.10
	0.5**	1.0	6/19/2018	0.44	NA	NA	NA	1.9	0.084	0.084	NA	NA	0.070
	0.5**	1.0	6/19/2018	0.44	NA	NA	NA	2.0	0.084	0.084	NA	NA	0.070

Notes:  
 \* PCBs also analyzed but were not detected above laboratory reporting limits in any of the samples.  
 \*\* Indicates confirmation sample collected after initial excavation on June 19, 2018. Sample depths are relative to base of excavation.  
 Only components detected above the laboratory reporting limit are included in the table and are shown in bold.  
 All data are reported in milligrams per kilogram (mg/kg).  
 Blue shading denotes detected concentrations in excess of residential screening level.  
 Organochlorine pesticides (OCPs) analyzed by EPA Method 8081A.  
 Polychlorinated biphenyls (PCBs) analyzed by EPA Method 8082.

– = not analyzed, sample on hold or not available  
 bgs = below ground surface  
 CalEPA = California Environmental Protection Agency  
 DDD = dichlorodiphenylchloroethane  
 DDE = dichlorodiphenylethylene  
 DDT = dichlorodiphenylchloroethane  
 U = unknown  
 NA = not available  
 ND = not detected at or above the laboratory reporting limit shown  
 PCB = polychlorinated biphenyls  
 USEPA = United States Environmental Protection Agency

Sources:  
 CalEPA, Department of Toxic Substances Control/Human Health Risk Assessment Note 3 - DTSC Modified Screening Levels (DTSC-SLs), August 2017.  
 USEPA, United States Environmental Protection Agency Regional Screening Levels, November 2017.

**Table 3: Pre-Excavation - TPH and VOCs in Soil Samples  
SCDC Harriet  
880 and 910 Harriet Avenue, Campbell, California**

Sample ID	Sample Depth (feet bgs)	Sample Date	Total Petroleum Hydrocarbons (TPH)			VOCs
			TPH-g	TPH-d	TPH-mo	
SB02-5.5	5.5	1/4/2018	ND<1.0	ND<1.0	ND<5.0	All ND
SB07-5.0	5.0	1/4/2018	ND<1.0	ND<1.0	ND<5.0	All ND
<b>Residential Screening Criteria</b>			82	96	2,500	--
<b>Screening Criteria Source</b>			USEPA	USEPA	USEPA	--

**Notes:**

All data are reported in milligrams per kilogram (mg/kg), unless noted otherwise

Total petroleum hydrocarbons (TPH) analyzed by EPA Method 8015

Volatile organic compounds (VOCs) analyzed by EPA method 8260

-- = not applicable

bgs = below ground surface

mg/kg = milligrams per kilogram

ND = not detected at or above the laboratory reporting limit shown

TPH-g = total petroleum hydrocarbons gasoline range (C6-C12)

TPH-d = total petroleum hydrocarbons diesel range (C10-C23)

TPH-mo = total petroleum hydrocarbons motor oil range (C18-C36)

USEPA = United States Environmental Protection Agency

VOCs = volatile organic compounds

**Sources:**

USEPA: United States Environmental Protection Agency Regional Screening Levels, November 2017.

Table 4: Post-Excavation - Metals in Soil Samples  
 SDCDC Harriet  
 880 and 910 Harriet Avenue, Campbell, California

Sample Location	Sample Depth (feet bgs)	Depth Relative to Site Grade (feet)	Sample Date	Antimony	Arsenic	Barium <sup>a</sup>	Beryllium ND<0.50	Cadmium ND<0.25	Chromium	Hexavalent Chromium ND<0.10	Cobalt	Copper	Lead <sup>d</sup>	Mercury 0.069	Molybdenum ND<0.50	Nickel	Vanadium	Zinc	
				USEPA	Duverge	USEPA	CalEPA	CalEPA	CalEPA	USEPA	USEPA	USEPA	CalEPA	CalEPA	USEPA	CalEPA	USEPA	USEPA	
				<b>Residential Screening Criteria</b>															
SB01	1.0	1.0	1/4/2018	0.65	3.2	120	ND<0.50	ND<0.25	86	ND<0.10	16	33	12	0.069	ND<0.50	87	69	58	
	2.0	2.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB02	3.0	3.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	5.5	5.5	1/4/2018	ND<0.50	4.4	200	0.68	ND<0.25	140	0.39	21	53	7.3	0.12	ND<0.50	150	98	67	
	6.5	6.5	1/4/2018	---	---	---	---	---	---	0.30	---	---	---	---	---	---	---	---	
	7.5	7.5	1/4/2018	---	---	---	---	---	---	0.38	---	---	---	---	---	---	---	---	
SB03	1.0	1.0	1/4/2018	ND<0.50	4.9	150	0.50	ND<0.25	60	ND<0.10	11	31	27	0.080	0.50	56	50	70	
	2.0	2.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB05	3.0	3.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	2.0	1.0	1/4/2018	0.85	5.9	210	0.56	ND<0.25	41	---	12	37	39	0.095	0.84	46	51	75	
SB06	2.0	2.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	1.0	3.0	1/4/2018	ND<0.50	5.2	140	0.50	ND<0.25	59	0.13 J	13	35	22	0.094	ND<0.50	71	54	71	
SB07	2.0	2.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	3.0	3.0	1/4/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB09	5.0	5.0	1/4/2018	ND<0.50	3.4	110	ND<0.50	ND<0.25	74	0.12 J	16	35	5.3	0.082	ND<0.50	94	68	48	
	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB10	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB11	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB13	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
SB15	1.0	0.5	1/23/2018	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
	0.5 <sup>e</sup>	1.0	6/19/2018	31	11	15,000	15	5.2	36,000 <sup>b</sup>	0.3	23	3,100	80	1 <sup>c</sup>	380	490	390	23,000	

**Notes:**  
 \* Indicates confirmation sample collected after initial excavation on June 19, 2018. Sample depths are relative to base of excavation.  
 Only compounds detected above the laboratory reporting limit are included in the table; positive results are shown in **bold**.  
 All data are reported in milligrams per kilogram (mg/kg).  
 Blue shading denotes detected concentrations in excess of residential screening level or, in the case of arsenic, above regional background levels.  
<sup>a</sup> = screening value is for Chromium III  
<sup>b</sup> = screening value is for Elemental Mercury  
 California Assessment Manual 17 (CAM17) metals analyzed by EPA Method 60.20.  
 Hexavalent Chromium analyzed by EPA Method 71.99.  
 n/a = sample collected from soil pile at depth above surrounding grade.  
 -- = not analyzed, sample on hold  
 bgs = below ground surface  
 CalEPA = California Environmental Protection Agency  
 USEPA = United States Environmental Protection Agency  
 J = result represents an estimated concentration that is above the Method Detection Limit (MDL); the concentration at which laboratory equipment can detect the presence of the specific chemical), but below the laboratory Reporting Limit (RL); the lowest concentration at which the laboratory can provide precise quantification).  
 NA = not available  
 ND = not detected at or above the laboratory reporting limit shown  
 USEPA = United States Environmental Protection Agency  
**Sources:**  
 CalEPA, Department of Toxic Substances Control Human Health Risk Assessment Note 3 - DTSC Modified Screening Levels (DTSC-SLs), August 2017.  
 Duverge, Duverge, D'yan, Jacques, 2011, Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay.  
 USEPA, United States Environmental Protection Agency Regional Screening Levels, November 2017.

Table 5: Post-Excavation - Detected Organochlorine Pesticides in Soil Samples\*  
 CDC Harriet  
 880 and 910 Harriet Avenue, Campbell, California

Sample Location	Sample Depth (feet bgs)	Depth Relative to Site Grade (feet)	Sample Date	Chlordane (Technical)	a-Chlordane	g-Chlordane	p,p-DDD	p,p-DDE	p,p-DDT	Dieldrin	Endosulfan sulfate	Endrin ketone	Heptachlor	Heptachlor epoxide
SB01	1.0	1.0	1/4/2018	ND<0.0025	0.00056	0.0011	ND<0.00010	0.0026	0.0017	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010
	2.0	2.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
	3.0	3.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
SB02	5.5	5.5	1/4/2018	ND<0.0025	0.00012	0.0010	ND<0.00010	0.00030	0.00011	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010
	6.5	6.5	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
	7.5	7.5	1/4/2018	0.095	0.011	0.011	ND<0.00010	0.013	0.014	0.0020	0.00055	0.0011	0.00052	0.00065
SB03	1.0	1.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
	2.0	2.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
	3.0	3.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
SB05	1.0	1.0	1/4/2018	ND<0.0025	0.0019	0.0019	ND<0.00010	0.0087	0.0096	ND<0.00010	ND<0.00010	0.00022	ND<0.00010	0.00014
	2.0	2.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
	3.0	3.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
SB06	1.0	1.0	1/4/2018	ND<0.0025	0.0038	0.0026	ND<0.00010	0.012	0.0096	0.0015	ND<0.00010	ND<0.00010	ND<0.00010	0.00038
	2.0	2.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
	3.0	3.0	1/4/2018	--	--	--	--	--	--	--	--	--	--	--
SB07	5.0	5.0	1/4/2018	ND<0.0025	ND<0.00010	ND<0.00010	ND<0.00010	0.00034	0.00036	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010	ND<0.00010
	1.0	0.5	1/23/2018	ND<2.5	ND<0.10	ND<0.10	ND<0.10	0.12	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
	1.0	0.5	1/23/2018	ND<2.5	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB10	1.0	0.5	1/23/2018	ND<0.50	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020	ND<0.020
	1.0	0.5	1/23/2018	0.16	0.020	0.013	ND<0.0050	0.040	0.019	0.013	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050
	1.0	0.5	1/23/2018	ND<0.25	0.015	0.011	ND<0.010	0.041	0.018	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
SB14	1.0	0.5	1/23/2018	ND<2.5	0.12	ND<0.10	ND<0.10	0.45	0.35	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
	1.0	0.5	1/23/2018	ND<0.50	0.032	ND<0.020	ND<0.020	0.08	0.045	0.022	ND<0.020	ND<0.020	ND<0.020	ND<0.020
	1.0	0.5	1/23/2018	ND<2.5	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
SB21	1.0**	1.5	7/5/2018	--	--	--	--	--	--	--	--	--	--	--
	0.5**	1.0	6/19/2018	0.034	--	--	--	--	--	0.0021	--	--	--	--
SB23	1.0	1.0	6/19/2018	0.38	--	--	--	--	--	0.019	--	--	--	--
				0.44	--	--	1.9	2.0	1.9	0.034	--	--	0.13	0.070
				Cal/EPA	--	--	USEPA	USEPA	USEPA	USEPA	--	--	USEPA	USEPA

Notes:

\* PCBs also analyzed but were not detected above laboratory reporting limits in any of the samples.  
 \*\* Indicates confirmation sample collected after initial excavation on June 19, 2018. Sample depths are relative to base of excavation.  
 Only compounds detected above the laboratory reporting limit are included in the table and are shown in bold.  
 All data are reported in milligrams per kilogram (mg/kg).  
 Organochlorine pesticides (OCPs) analyzed by EPA Method 8081A.  
 Polychlorinated biphenyls (PCBs) analyzed by EPA Method 8062.

-- = not analyzed, sample on hold or not available  
 bgs = below ground surface  
 Cal/EPA = California Environmental Protection Agency  
 DDD = dichlorodiphenylchloroethane  
 DDE = dichlorodiphenylethylene  
 DDT = dichlorodiphenyltrichloroethane  
 J = estimated value  
 NA= not available  
 ND = not detected at or above the laboratory reporting limit shown  
 PCB = polychlorinated biphenyls  
 USEPA = United States Environmental Protection Agency

Sources:

Cal/EPA: Department of Toxic Substances Control Human Health Risk Assessment Note 3 - DTSC Modified Screening Levels (DTSC-SLs), August 2017.  
 USEPA: United States Environmental Protection Agency Regional Screening Levels, November 2017.

**Table 6: Post-Excavation - TPH and VOCs in Soil Samples  
SCDC Harriet  
880 and 910 Harriet Avenue, Campbell, California**

Sample ID	Sample Depth (feet bgs)	Sample Date	Total Petroleum Hydrocarbons (TPH)			VOCs
			TPH-g	TPH-d	TPH-mo	
SB02-5.5	5.5	1/4/2018	ND<1.0	ND<1.0	ND<5.0	All ND
SB07-5.0	5.0	1/4/2018	ND<1.0	ND<1.0	ND<5.0	All ND
<b>Residential Screening Criteria</b>			82	96	2,500	--
<b>Screening Criteria Source</b>			USEPA	USEPA	USEPA	--

**Notes:**

All data are reported in milligrams per kilogram (mg/kg), unless noted otherwise

Total petroleum hydrocarbons (TPH) analyzed by EPA Method 8015

Volatile organic compounds (VOCs) analyzed by EPA method 8260

-- = not applicable

bgs = below ground surface

mg/kg = milligrams per kilogram

ND = not detected at or above the laboratory reporting limit shown

TPH-g = total petroleum hydrocarbons gasoline range (C6-C12)

TPH-d = total petroleum hydrocarbons diesel range (C10-C23)

TPH-mo = total petroleum hydrocarbons motor oil range (C18-C36)

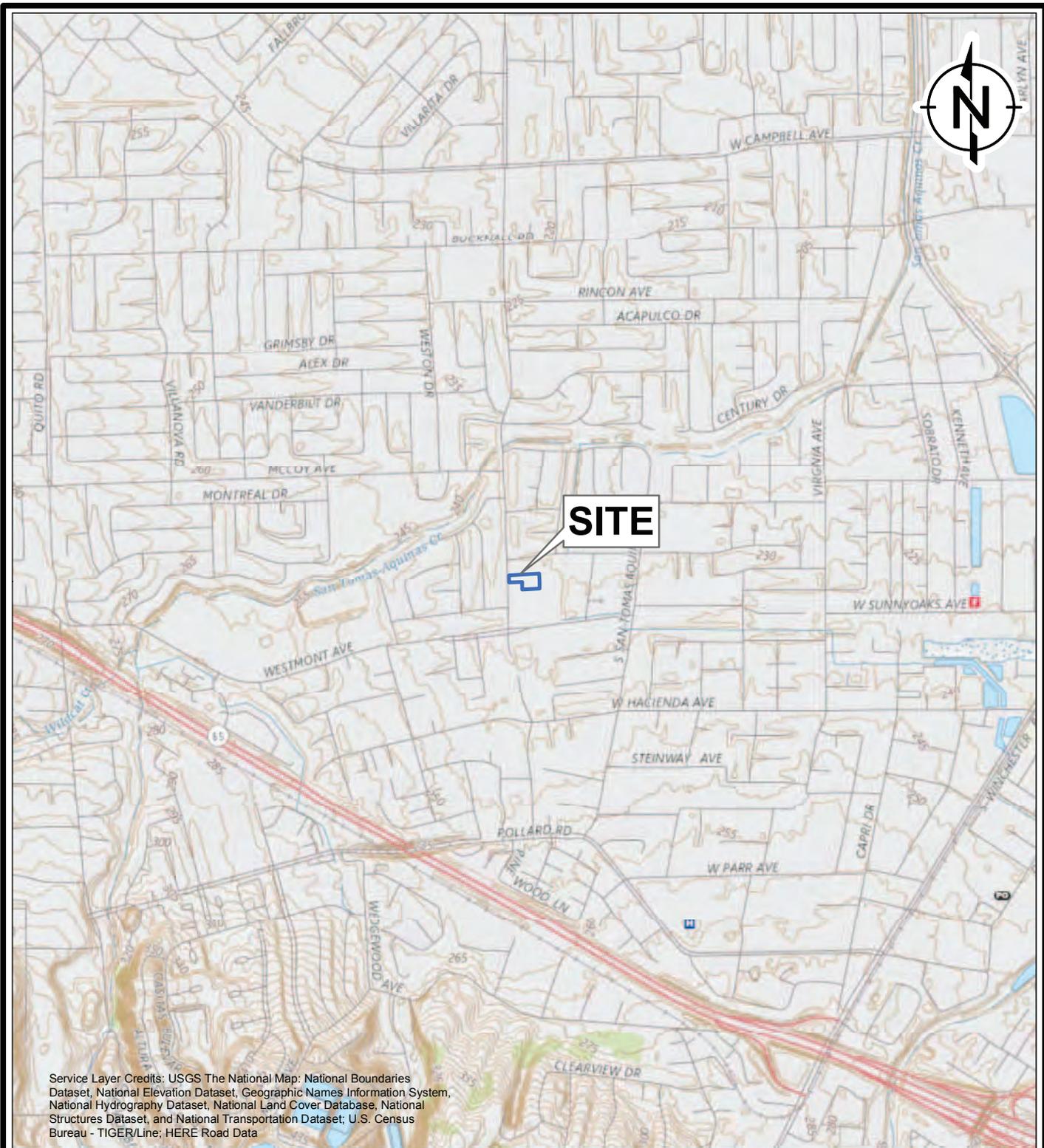
USEPA = United States Environmental Protection Agency

VOCs = volatile organic compounds

**Sources:**

USEPA: United States Environmental Protection Agency Regional Screening Levels, November 2017.

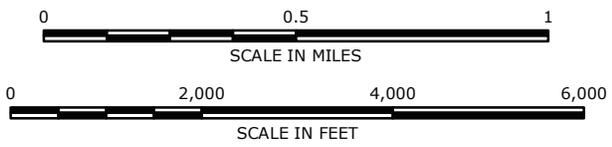
**FIGURES**



Service Layer Credits: USGS The National Map: National Boundaries Dataset, National Elevation Dataset, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; U.S. Census Bureau - TIGER/Line; HERE Road Data

**LEGEND:**

 PROPERTY BOUNDARY (APPROXIMATE)



QUADRANGLE LOCATION



**Site Location Map**  
880 and 910 Harriet Avenue  
Campbell, California

**FIGURE**  
**1**

DRAFTED BY: RS

DATE: 1/11/2018

1690006481

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AERIAL SOURCE: GOOGLE EARTH PRO, Sep 1, 2017.

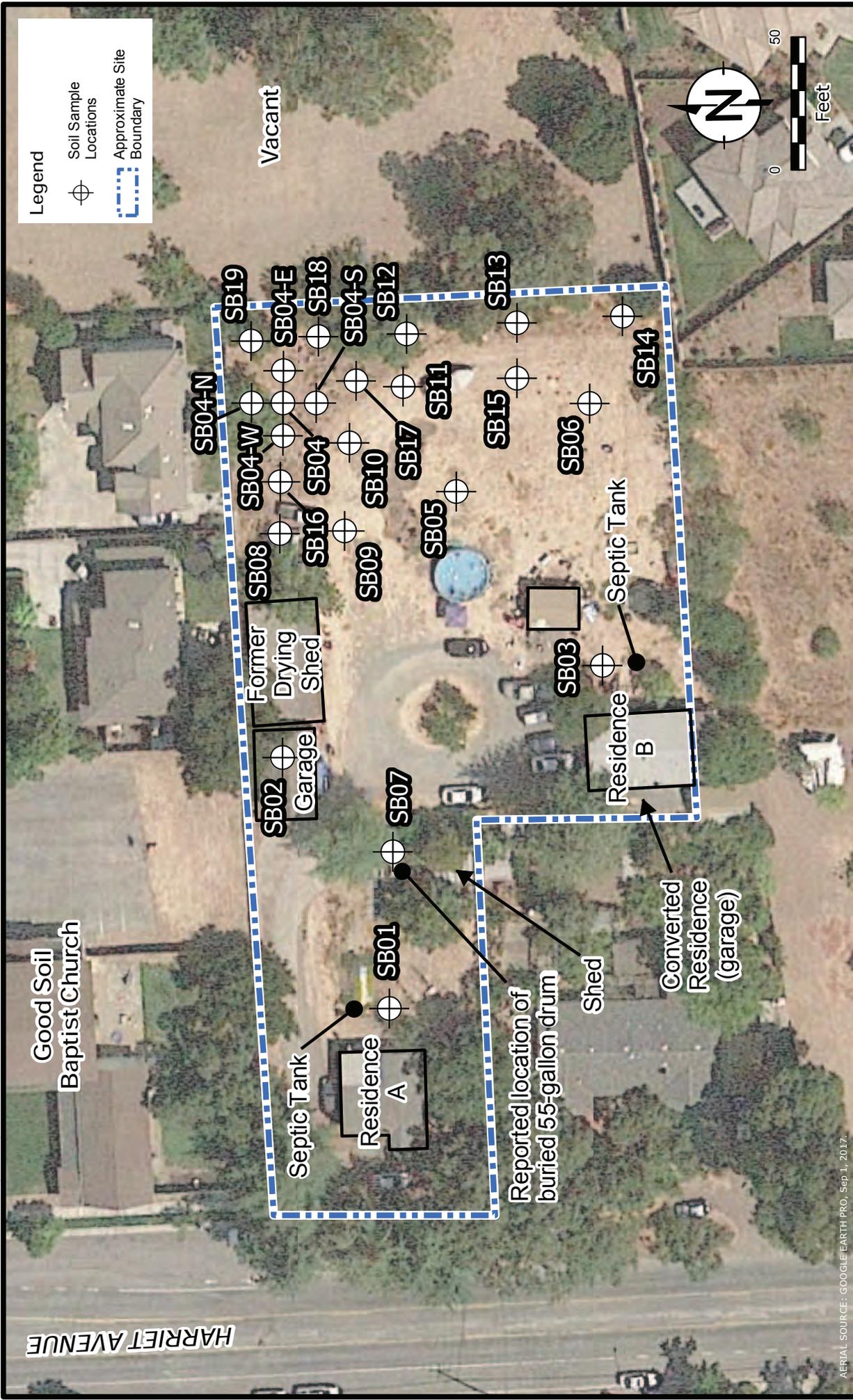
Site Layout  
 880 and 910 Harriet Avenue  
 Campbell, California

FIGURE

2



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AERIAL SOURCE: GOOGLE EARTH PRO, Sep 1, 2017.

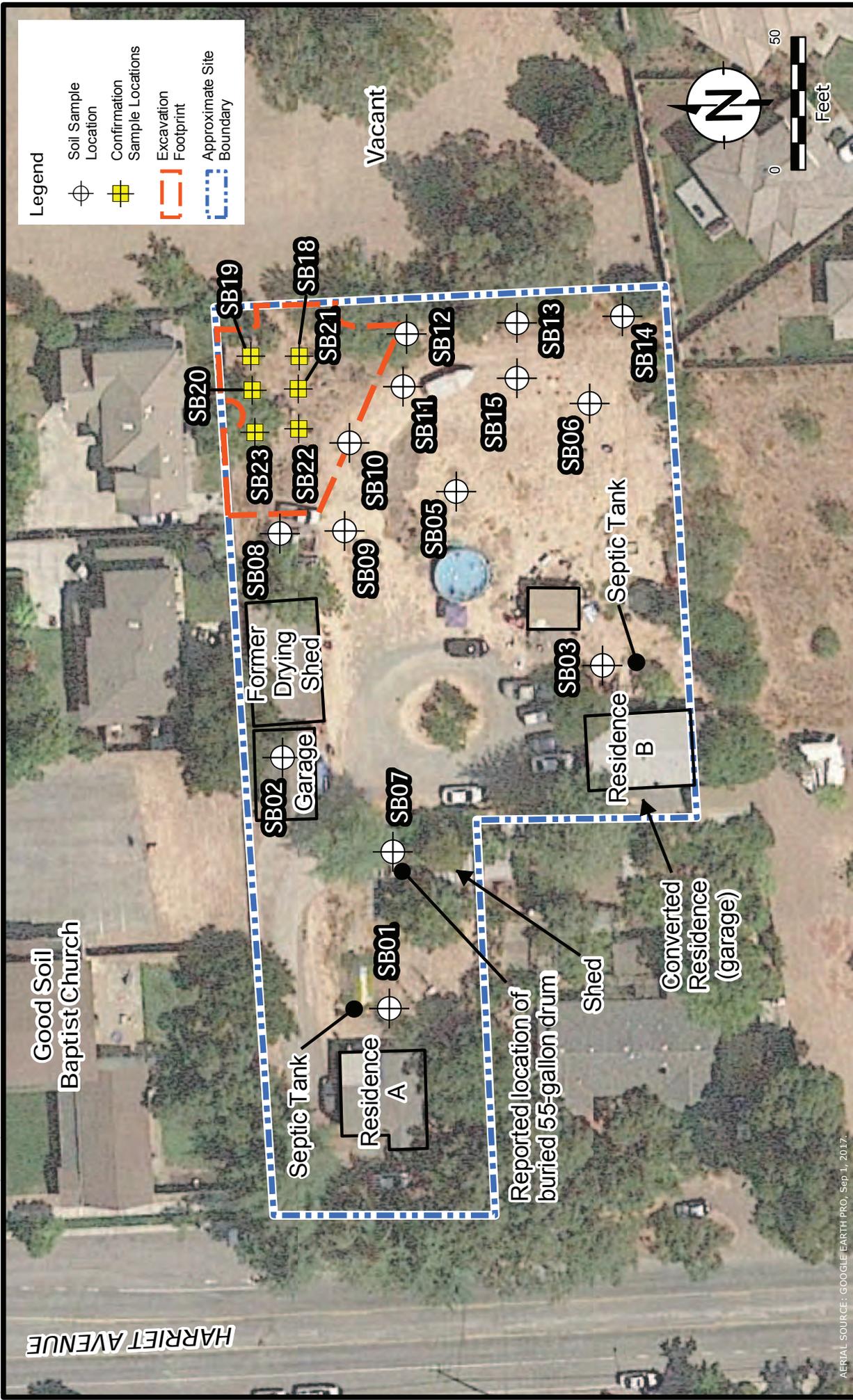
Pre-Excavation Soil Sample Map  
 880 and 910 Harriet Avenue  
 Campbell, California

FIGURE  
 3  
 1690006481



DRAFTED BY: RS  
 DATE: 8/22/2018

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HARRIET AVENUE

Good Soil Baptist Church

Residence A

Former Drying Shed

Garage

Septic Tank

Reported location of buried 55-gallon drum

Shed

Converted Residence (garage)

Residence B

Septic Tank

Vacant

- Legend**
- Soil Sample Location
  - Confirmation Sample Locations
  - Excavation Footprint
  - Approximate Site Boundary



Confirmation and Post-Excavation Soil Sample Map  
 880 and 910 Harriet Avenue  
 Campbell, California

FIGURE 4  
 1690006481



DRAFTED BY: RS  
 DATE: 7/17/2018

**APPENDIX A**  
**SITE PHOTOGRAPHS**



Photo 1: View of site looking east from Harriet Avenue.



Photo 2: View looking west at rear of "Residence A". Septic tank is reportedly located in foreground.



Photo 3: View of garage located on north-central portion of site.



Photo 4: Inside garage located on north-central portion of site.



Photo 5: Household cleaning products and chemicals stored in garage.



Photo 6: View looking south into cellar located underneath the garage.



Photo 7: Sheds located on western portion of site. A 55-gallon drum formerly used as a septic tank is reportedly buried in approximate location of truck. Potholing activities conducted as part of this investigation could not verify the location of the drum.



Photo 8: View looking south at "Residence B" and field located on eastern portion of the site.



Photo 9: Former drying shed, currently used for storage, located on north-central portion of site.



Photo 10: Inside former drying shed located on north-central portion of site.



Photo 11: Metal reinforcement in concrete that caused metallic anomaly reported by JR Associates during December 2017 geophysical investigation of site.



Photo 12: Former soil piles in northeast corner of site in January 2018. Soil piles were excavated with underlying soil and disposed of off-site in August 2018.



Photo 13: Initial excavation activities in northeast portion of site to remove soil piles with elevated levels of lead and organochlorine pesticides.



Photo 14: Off-haul of soil with elevated levels of lead and organochlorine pesticides.



Photo 15: View looking east at northeastern portion of site, post-excitation.



Photo 16: View looking northwest at northeastern portion of site, post-excitation.

## **APPENDIX B**

### **ENVIRONMENTAL DATABASE REPORT**

EDR conducted its searches for the standard environmental record sources and the minimum search distances, as specified by the ASTM Standard. The ASTM Standard uses the terminology "approximate minimum search distance" to refer to the radii searched in the environmental database report.

EDR conducted the search of environmental databases in December 2017. Because the environmental databases themselves are sometimes not updated by the specific regulatory agencies for periods of up to one year or more (depending on the database and the state), the database search conducted herein will not necessarily list any facility or site for which an environmental investigation/listing has been initiated subsequent to the last update.

**SCDC Harriet**

880 Harriet

Campbell, CA 95008

Inquiry Number: 05362957.2r

July 16, 2018

# The EDR Radius Map™ Report with GeoCheck®



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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

880 HARRIET  
CAMPBELL, CA 95008

#### COORDINATES

Latitude (North): 37.2731320 - 37° 16' 23.27"  
Longitude (West): 121.9755480 - 121° 58' 31.97"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 590828.2  
UTM Y (Meters): 4125460.5  
Elevation: 230 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 880 HARRIET  
 CAMPBELL, CA 95008

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	BERNAL'S MBG	1113 CROCKETT AV	CUPA Listings	Lower	487, 0.092, ESE
<a href="#">2</a>	SO CLEANERS	825 S SAN TOMAS AQUI	EDR Hist Cleaner	Lower	988, 0.187, NE
<a href="#">A3</a>	TABACCO BROS.	1181 ABBOTT AVE	SWEEPS UST, CA FID UST	Higher	1007, 0.191, SSW
<a href="#">A4</a>	TABACCO BROS	1181 ABBOTT AVE	HIST UST	Higher	1007, 0.191, SSW
<a href="#">A5</a>	CLEMENTE TOBACCO	1181 ABBOTT AVE	LUST, HIST LUST	Higher	1007, 0.191, SSW
<a href="#">A6</a>	CLEMENTE TOBACCO	1181 ABBOTT AVE	LUST, HAZNET, HIST CORTESE, NPDES, CIWQS, CERS	Higher	1007, 0.191, SSW
<a href="#">B7</a>	RAINBO CLEANER	915 S SAN TOMAS AQUI	EDR Hist Cleaner	Lower	1049, 0.199, ENE
<a href="#">B8</a>	GALAXY CLEANERS	895 S SAN TOMAS AQUI	EDR Hist Cleaner	Lower	1093, 0.207, ENE
<a href="#">B9</a>	FARM MILK DAIRY DRIV	900 SO SAN TOMAS AQU	EDR Hist Auto	Lower	1191, 0.226, ENE
<a href="#">B10</a>	MILK FARM MARKET	900 S SAN TOMAS AQUI	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1191, 0.226, ENE
<a href="#">B11</a>	BARTYZEL PROPERTY	880 SAN TOMAS AQUINO	LUST, HIST LUST, CERS	Lower	1201, 0.227, ENE
<a href="#">B12</a>	BARTYZEL PROPERTY	880 SAN TOMAS AQUINO	HIST CORTESE	Lower	1201, 0.227, ENE
<a href="#">B13</a>	MACDERMID INC DANIEL	1215 SMITH AVE	RCRA NonGen / NLR, HAZNET	Lower	1245, 0.236, ENE
<a href="#">14</a>	CHEVRON #90489	1255 HACIENDA AVE	LUST, CPS-SLIC, HIST LUST, SWEEPS UST, HIST...	Higher	1690, 0.320, SE
<a href="#">15</a>	ARCO SERVICE STATION	1860 CAMPBELL AVENUE	Notify 65	Higher	4890, 0.926, NNW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

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

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

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

## EXECUTIVE SUMMARY

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

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

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

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

## EXECUTIVE SUMMARY

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

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

CERS TANKS.....	California Environmental Reporting System (CERS) Tanks
-----------------	--

### **Local Land Records**

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

### **Records of Emergency Release Reports**

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites

## EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
SAN JOSE HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>CLEMENTE TOBACCO</i></b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 1/7/1991	<b><i>1181 ABBOTT AVE</i></b>	<b><i>SSW 1/8 - 1/4 (0.191 mi.)</i></b>	<b><i>A5</i></b>	<b><i>10</i></b>
<b><i>CLEMENTE TOBACCO</i></b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Date Closed: 01/07/1991 Global Id: T0608500431 SCVWD ID: 07S1W04B01F	<b><i>1181 ABBOTT AVE</i></b>	<b><i>SSW 1/8 - 1/4 (0.191 mi.)</i></b>	<b><i>A6</i></b>	<b><i>11</i></b>
<b><i>CHEVRON #90489</i></b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/28/1998 Global Id: T0608500337 SCVWD ID: 08S1W04B02F date9: 12/28/1998	<b><i>1255 HACIENDA AVE</i></b>	<b><i>SE 1/4 - 1/2 (0.320 mi.)</i></b>	<b><i>14</i></b>	<b><i>24</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MILK FARM MARKET</i></b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/22/1994	<b><i>900 S SAN TOMAS AQUI</i></b>	<b><i>ENE 1/8 - 1/4 (0.226 mi.)</i></b>	<b><i>B10</i></b>	<b><i>17</i></b>

## EXECUTIVE SUMMARY

Global Id: T0608558915  
 SCVWD ID: 07S1W33R02F  
 date9: 12/22/1994

**BARTYZEL PROPERTY** **880 SAN TOMAS AQUINO** **ENE 1/8 - 1/4 (0.227 mi.)** **B11** **19**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 03/12/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 12/03/1998  
 Global Id: T0608501626  
 SCVWD ID: 07S1W33R01F  
 date9: 12/3/1998

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON #90489</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0779	<b>1255 HACIENDA AVE</b>	<b>SE 1/4 - 1/2 (0.320 mi.)</b>	<b>14</b>	<b>24</b>

HIST LUST: 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.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 4 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLEMENTE TOBACCO</b> SCVWD ID: 07S1W04B01	<b>1181 ABBOTT AVE</b>	<b>SSW 1/8 - 1/4 (0.191 mi.)</b>	<b>A5</b>	<b>10</b>
<b>CHEVRON #90489</b> SCVWD ID: 08S1W04B02	<b>1255 HACIENDA AVE</b>	<b>SE 1/4 - 1/2 (0.320 mi.)</b>	<b>14</b>	<b>24</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MILK FARM MARKET</b> SCVWD ID: 07S1W33R02	<b>900 S SAN TOMAS AQUINO</b>	<b>ENE 1/8 - 1/4 (0.226 mi.)</b>	<b>B10</b>	<b>17</b>
<b>BARTYZEL PROPERTY</b> SCVWD ID: 07S1W33R01	<b>880 SAN TOMAS AQUINO</b>	<b>ENE 1/8 - 1/4 (0.227 mi.)</b>	<b>B11</b>	<b>19</b>

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TABACCO BROS.</b> Comp Number: 32163	<b>1181 ABBOTT AVE</b>	<b>SSW 1/8 - 1/4 (0.191 mi.)</b>	<b>A3</b>	<b>8</b>

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TABACCO BROS</b> Facility Id: 00000032163	<b>1181 ABBOTT AVE</b>	<b>SSW 1/8 - 1/4 (0.191 mi.)</b>	<b>A4</b>	<b>10</b>

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TABACCO BROS.</b> Facility Id: 43001971 Status: A	<b>1181 ABBOTT AVE</b>	<b>SSW 1/8 - 1/4 (0.191 mi.)</b>	<b>A3</b>	<b>8</b>

#### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MACDERMID INC DANIEL</b>	<b>1215 SMITH AVE</b>	<b>ENE 1/8 - 1/4 (0.236 mi.)</b>	<b>B13</b>	<b>22</b>

CUPA Listings: 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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BERNAL'S MBG</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018	<b>1113 CROCKETT AV</b>	<b>ESE 0 - 1/8 (0.092 mi.)</b>	<b>1</b>	<b>8</b>

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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLEMENTE TOBACCO</b> Reg Id: 43-0380	<b>1181 ABBOTT AVE</b>	<b>SSW 1/8 - 1/4 (0.191 mi.)</b>	<b>A6</b>	<b>11</b>
<b>CHEVRON #90489</b> Reg Id: 43-0280	<b>1255 HACIENDA AVE</b>	<b>SE 1/4 - 1/2 (0.320 mi.)</b>	<b>14</b>	<b>24</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MILK FARM MARKET</b> Reg Id: 43-2030	<b>900 S SAN TOMAS AQUI</b>	<b>ENE 1/8 - 1/4 (0.226 mi.)</b>	<b>B10</b>	<b>17</b>
<b>BARTYZEL PROPERTY</b> Reg Id: 43-1680	<b>880 SAN TOMAS AQUINO</b>	<b>ENE 1/8 - 1/4 (0.227 mi.)</b>	<b>B12</b>	<b>22</b>

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 03/23/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO SERVICE STATION</b>	<b>1860 CAMPBELL AVENUE</b>	<b>NNW 1/2 - 1 (0.926 mi.)</b>	<b>15</b>	<b>30</b>

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FARM MILK DAIRY DRIV	900 SO SAN TOMAS AQU	ENE 1/8 - 1/4 (0.226 mi.)	B9	17

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CLEANERS	825 S SAN TOMAS AQU	NE 1/8 - 1/4 (0.187 mi.)	2	8
RAINBO CLEANER	915 S SAN TOMAS AQU	ENE 1/8 - 1/4 (0.199 mi.)	B7	16
GALAXY CLEANERS	895 S SAN TOMAS AQU	ENE 1/8 - 1/4 (0.207 mi.)	B8	16

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 05362957.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

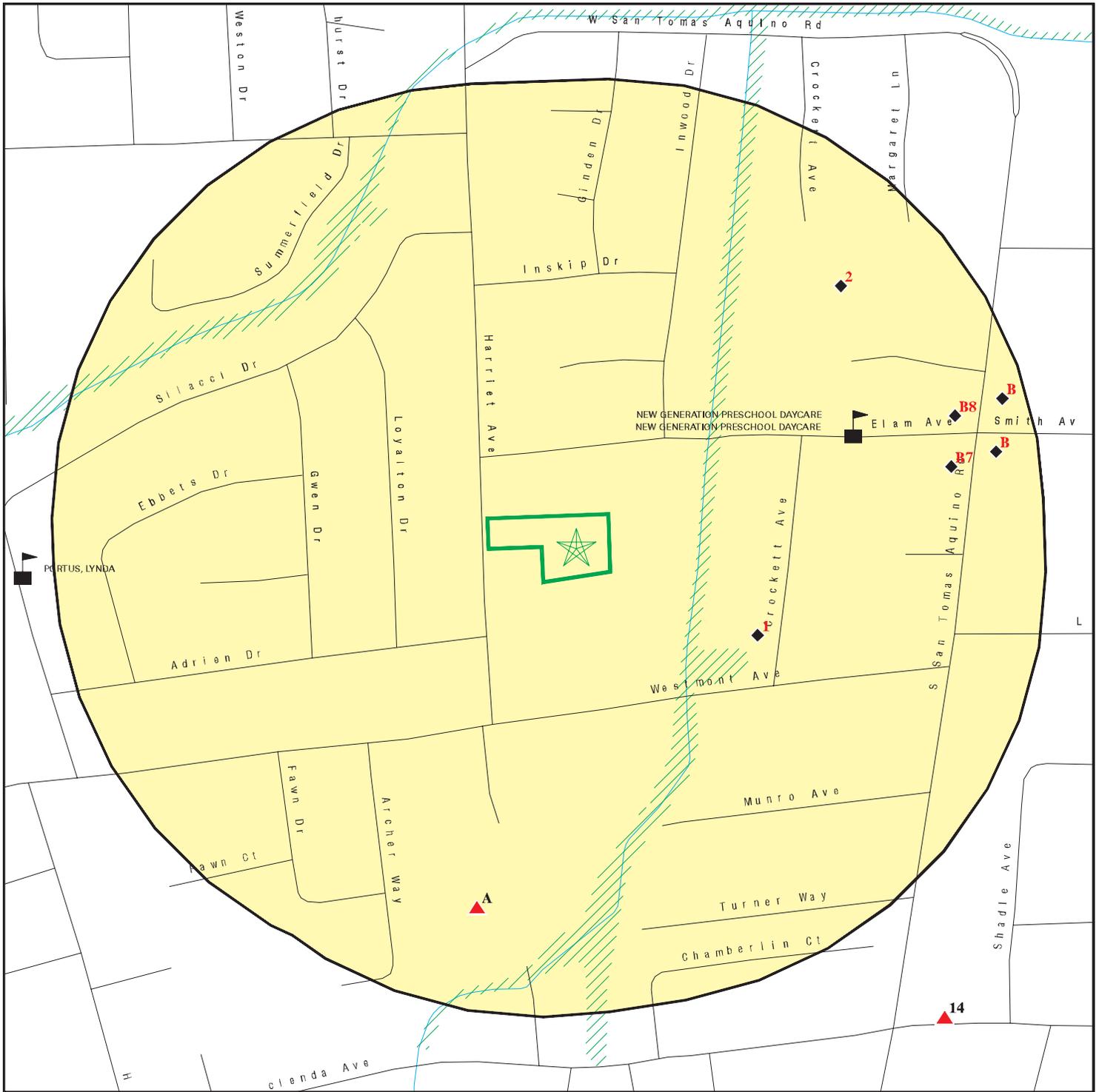
Areas of Concern

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

SITE NAME: SCDC Harriet  
 ADDRESS: 880 Harriet  
 Campbell CA 95008  
 LAT/LONG: 37.273132 / 121.975548

CLIENT: Ramboll  
 CONTACT: Jason Kane  
 INQUIRY #: 05362957.2r  
 DATE: July 16, 2018 4:09 pm

# DETAIL MAP - 05362957.2R



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

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- Areas of Concern



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

SITE NAME: SCDC Harriet  
 ADDRESS: 880 Harriet  
 Campbell CA 95008  
 LAT/LONG: 37.273132 / 121.975548

CLIENT: Ramboll  
 CONTACT: Jason Kane  
 INQUIRY #: 05362957.2r  
 DATE: July 16, 2018 4:10 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	4	1	NR	NR	5

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
HIST LUST	0.500		0	3	1	NR	NR	4
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

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





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TABACCO BROS. (Continued)**

**S101624873**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-008-032163-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 32163  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-008-032163-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 43001971  
Regulated By: UTNKA  
Regulated ID: 00032163  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083794472  
Mail To: Not reported  
Mailing Address: 1181 ABBOTT AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CAMPBELL 95008  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4**  
**SSW**  
**1/8-1/4**  
**0.191 mi.**  
**1007 ft.**

**TABACCO BROS**  
**1181 ABBOTT AVE**  
**CAMPBELL, CA 95008**

**Site 2 of 4 in cluster A**

**HIST UST**    **U001600907**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**235 ft.**

HIST UST:

File Number: 00020963  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020963.pdf>  
Region: STATE  
Facility ID: 00000032163  
Facility Type: Other  
Other Type: PRUNE ORCHARD  
Contact Name: CLEMENTE & JERRY TABACCO  
Telephone: 4083794472  
Owner Name: TABACCO BROS.  
Owner Address: 1181 ABBOTT AVE  
Owner City,St,Zip: CAMPBELL, CA 95008  
Total Tanks: 0003

Tank Num: 001  
Container Num: ONE  
Year Installed: Not reported  
Tank Capacity: 00000350  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: TWO  
Year Installed: 1974  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 12  
Leak Detection: None

Tank Num: 003  
Container Num: THREE  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**A5**  
**SSW**  
**1/8-1/4**  
**0.191 mi.**  
**1007 ft.**

**CLEMENTE TOBACCO**  
**1181 ABBOTT AVE**  
**CAMPBELL, CA 95008**

**Site 3 of 4 in cluster A**

**LUST**    **S102428133**  
**HIST LUST**    **N/A**

**Relative:**  
**Higher**

**Actual:**  
**235 ft.**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W04B01f

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEMENTE TOBACCO (Continued)**

**S102428133**

How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/7/1990  
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

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W04B01  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1991-01-07 00:00:00

**A6**  
**SSW**  
**1/8-1/4**  
**0.191 mi.**  
**1007 ft.**

**CLEMENTE TOBACCO**  
**1181 ABBOTT AVE**  
**CAMPBELL, CA 95008**  
**Site 4 of 4 in cluster A**

**LUST** **S103881170**  
**HAZNET** **N/A**  
**HIST CORTESE**  
**NPDES**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**235 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500431](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500431)  
Global Id: T0608500431  
Latitude: 37.2697498132159  
Longitude: -121.97639465332  
Status: Completed - Case Closed  
Status Date: 01/07/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500431  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500431  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEMENTE TOBACCO (Continued)**

**S103881170**

Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500431  
Action Type: ENFORCEMENT  
Date: 01/07/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500431  
Action Type: REMEDIATION  
Date: 04/25/1988  
Action: Excavation

Global Id: T0608500431  
Action Type: RESPONSE  
Date: 08/01/1988  
Action: Other Report / Document

Global Id: T0608500431  
Action Type: Other  
Date: 04/25/1988  
Action: Leak Reported

Global Id: T0608500431  
Action Type: ENFORCEMENT  
Date: 08/01/1988  
Action: Notice of Responsibility - #39608

LUST:

Global Id: T0608500431  
Status: Open - Case Begin Date  
Status Date: 04/25/1988

Global Id: T0608500431  
Status: Open - Site Assessment  
Status Date: 11/07/1990

Global Id: T0608500431  
Status: Completed - Case Closed  
Status Date: 01/07/1991

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W04B01F  
Date Closed: 01/07/1991  
EDR Link ID: 07S1W04B01F

HAZNET:

envid: S103881170  
Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEMENTE TOBACCO (Continued)**

**S103881170**

GEPaid: CAC002744973  
Contact: D R HORTON  
Telephone: 9168695699  
Mailing Name: Not reported  
Mailing Address: 1181 ABBOTT AVE  
Mailing City,St,Zip: CAMPBELL, CA 95008  
Gen County: Santa Clara  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Waste Category: Not reported  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)  
Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0380

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C367936  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 03/09/2015  
Operator Name: DR Horton  
Operator Address: 6683 Owens Drive  
Operator City: pleasanton  
Operator State: California  
Operator Zip: 94588

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 441525

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEMENTE TOBACCO (Continued)**

**S103881170**

Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C367936
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/02/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/07/2013
Processed Date:	10/09/2013
Status:	Terminated
Status Date:	03/09/2015
Place Size:	2.58
Place Size Unit:	Acres
Contact:	Daryl Bauman
Contact Title:	Site Superintendent
Contact Phone:	209-992-0396
Contact Phone Ext:	Not reported
Contact Email:	DABauman@drhorton.com
Operator Name:	DR Horton
Operator Address:	6683 Owens Drive
Operator City:	pleasanton
Operator State:	California
Operator Zip:	94588
Operator Contact:	Dennis Hudspeth
Operator Contact Title:	Not reported
Operator Contact Phone:	925-575-4228
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dhudspeth@drhorton.com
Operator Type:	Private Business
Developer:	DR Horton
Developer Address:	5050 Hopyard Road Suite 180
Developer City:	Pleasanton
Developer State:	California
Developer Zip:	94588
Developer Contact:	Dennis Hudspeth
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEMENTE TOBACCO (Continued)**

**S103881170**

Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Dennis Hudspeth  
Certifier Title: VP of Land Development  
Certification Date: 07-OCT-13  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Agency: DR Horton  
Agency Address: 6683 Owens Drive, Pleasanton, CA 94588  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C367936  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 10/09/2013  
Termination Date: 02/02/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.27  
Longitude: -121.97667

**CERS TANKS:**

Site ID: 251741  
CERS ID: T0608500431  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEMENTE TOBACCO (Continued)**

**S103881170**

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B7**  
**ENE**  
**1/8-1/4**  
**0.199 mi.**  
**1049 ft.**

**RAINBO CLEANER**  
**915 S SAN TOMAS AQUINO RD**  
**CAMPBELL, CA 95008**  
**Site 1 of 7 in cluster B**

**EDR Hist Cleaner** **1018753673**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**228 ft.**

Year:	Name:	Type:
1994	AQUINO CLEANERS	Laundry And Drycleaner Agents
1995	AQUINO CLEANERS	Laundry And Drycleaner Agents
1996	BRINKS CLEANERS & ALTERATIONS	Drycleaning Plants, Except Rugs
1997	RAINBO CLEANER	Drycleaning Plants, Except Rugs
1998	RAINBO CLEANER	Drycleaning Plants, Except Rugs
1999	RAINBO CLEANER	Drycleaning Plants, Except Rugs
2000	RAINBO CLEANER	Drycleaning Plants, Except Rugs
2001	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2002	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2003	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2004	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2005	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2006	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2007	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs
2008	RAINBO CLEANER & ALTERATIONS	Drycleaning Plants, Except Rugs

**B8**  
**ENE**  
**1/8-1/4**  
**0.207 mi.**  
**1093 ft.**

**GALAXY CLEANERS**  
**895 S SAN TOMAS AQUINO RD**  
**CAMPBELL, CA 95008**  
**Site 2 of 7 in cluster B**

**EDR Hist Cleaner** **1019993386**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**226 ft.**

Year:	Name:	Type:
1994	GALAXY CLEANERS	Drycleaning Plants, Except Rugs, NEC
1995	GALAXY CLEANERS	Drycleaning Plants, Except Rugs, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B9**  
**ENE**  
 1/8-1/4  
 0.226 mi.  
 1191 ft.

**FARM MILK DAIRY DRIVE IN**  
**900 SO SAN TOMAS AQUINO**  
**CAMPBELL, CA 95008**

**EDR Hist Auto**    **1021292910**  
 N/A

**Relative:**    EDR Hist Auto  
**Lower**

**Actual:**  
 227 ft.

Year:	Name:	Type:
1973	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1974	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1975	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1976	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1986	FARM MILK DAIRY	Grocery Stores
1987	FARM MILK DAIRY	Grocery Stores
1988	FARM MILK DAIRY	Grocery Stores
1989	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1989	FARM MILK DAIRY	Convenience Stores
1990	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1990	FARM MILK DAIRY	Convenience Stores
1991	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1991	FARM MILK DAIRY	Convenience Stores
1992	FARM MILK DAIRY	Convenience Stores
1992	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1993	FARM MILK DAIRY DRIVE IN	Dairy Products Stores
1993	FARM MILK DAIRY	Convenience Stores

**B10**  
**ENE**  
 1/8-1/4  
 0.226 mi.  
 1191 ft.

**MILK FARM MARKET**  
**900 S SAN TOMAS AQUINO RD**  
**CAMPBELL, CA 95008**

**LUST**    **S102433379**  
**HIST LUST**    **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**    LUST:  
**Lower**

**Actual:**  
 227 ft.

Lead Agency:    SANTA CLARA COUNTY LOP  
 Case Type:    LUST Cleanup Site  
 Geo Track:    [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608558915](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608558915)  
 Global Id:    T0608558915  
 Latitude:    37.273929  
 Longitude:    -121.971209  
 Status:    Completed - Case Closed  
 Status Date:    12/22/1994  
 Case Worker:    UST  
 RB Case Number:    Not reported  
 Local Agency:    SANTA CLARA COUNTY LOP  
 File Location:    All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number:    Not reported  
 Potential Media Affect:    Soil  
 Potential Contaminants of Concern:    Not reported  
 Site History:    Not reported

LUST:  
 Global Id:    T0608558915  
 Contact Type:    Regional Board Caseworker  
 Contact Name:    Regional Water Board  
 Organization Name:    SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address:    1515 CLAY ST SUITE 1400  
 City:    OAKLAND  
 Email:    Not reported  
 Phone Number:    Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILK FARM MARKET (Continued)**

**S102433379**

Global Id: T0608558915  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608558915  
Action Type: RESPONSE  
Date: 12/21/1994  
Action: Other Report / Document

Global Id: T0608558915  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

Global Id: T0608558915  
Action Type: ENFORCEMENT  
Date: 12/22/1994  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608558915  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

Global Id: T0608558915  
Status: Completed - Case Closed  
Status Date: 12/22/1994

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W33R02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment 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

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1W33R02F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILK FARM MARKET (Continued)**

**S102433379**

Date Closed: 12/22/1994  
EDR Link ID: 07S1W33R02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W33R02  
Oversite Agency: SCVWD  
Date Listed: 1994-12-05 00:00:00  
Closed Date: 1994-12-22 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2030

**CERS TANKS:**

Site ID: 259881  
CERS ID: T0608558915  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B11**  
**ENE**  
1/8-1/4  
0.227 mi.  
1201 ft.

**BARTYZEL PROPERTY**  
**880 SAN TOMAS AQUINO (1213 SMITH)**  
**CAMPBELL, CA 95008**  
**Site 5 of 7 in cluster B**

**LUST S103472894**  
**HIST LUST N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**226 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501626](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501626)  
Global Id: T0608501626  
Latitude: 37.2742235587456  
Longitude: -121.971180438995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARTYZEL PROPERTY (Continued)**

**S103472894**

Status: Completed - Case Closed  
Status Date: 12/03/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608501626  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501626  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501626  
Action Type: ENFORCEMENT  
Date: 03/12/1993  
Action: Notice of Responsibility - #39541

Global Id: T0608501626  
Action Type: RESPONSE  
Date: 12/03/1998  
Action: Other Report / Document

Global Id: T0608501626  
Action Type: Other  
Date: 02/18/1989  
Action: Leak Reported

Global Id: T0608501626  
Action Type: ENFORCEMENT  
Date: 12/03/1998  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501626  
Status: Open - Case Begin Date  
Status Date: 02/18/1989

Global Id: T0608501626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARTYZEL PROPERTY (Continued)**

**S103472894**

Status: Open - Site Assessment  
Status Date: 02/23/1989  
  
Global Id: T0608501626  
Status: Open - Site Assessment  
Status Date: 03/01/1993  
  
Global Id: T0608501626  
Status: Completed - Case Closed  
Status Date: 12/03/1998

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W33R01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/23/1989  
Pollution Characterization Began: 3/1/1993  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1W33R01F  
Date Closed: 12/03/1998  
EDR Link ID: 07S1W33R01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W33R01  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1998-12-03 00:00:00

**CERS TANKS:**

Site ID: 238975  
CERS ID: T0608501626  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARTYZEL PROPERTY (Continued)**

**S103472894**

Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B12**  
**ENE**  
**1/8-1/4**  
**0.227 mi.**  
**1201 ft.**

**BARTYZEL PROPERTY**  
**880 SAN TOMAS AQUINO**  
**CAMPBELL, CA 95008**

**HIST CORTESE** **S103881256**  
**N/A**

**Site 6 of 7 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**226 ft.**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1680

**B13**  
**ENE**  
**1/8-1/4**  
**0.236 mi.**  
**1245 ft.**

**MACDERMID INC DANIELLE PEOT**  
**1215 SMITH AVE**  
**CAMPBELL, CA 95008**

**RCRA NonGen / NLR** **1007200734**  
**HAZNET** **CAR000151043**

**Site 7 of 7 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**226 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency: 02/18/2004  
Facility name: MACDERMID INC DANIELLE PEOT  
Facility address: 1215 SMITH AVE  
CAMPBELL, CA 95008  
  
EPA ID: CAR000151043  
Mailing address: 245 FREIGHT ST  
WATERBURY, CT 06702  
  
Contact: RICHARD NAVE  
Contact address: 245 FREIGHT ST  
WATERBURY, CT 06702  
  
Contact country: US  
Contact telephone: 203-575-5747  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**  
Owner/operator name: WILLIAM J SULLIVAN  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACDERMID INC DANIELLE PEOT (Continued)**

**1007200734**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/30/1999  
Owner/Op end date: Not reported

Owner/operator name: MACDERMID INC  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/02/2004  
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

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

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MACDERMID INC DANIELLE PEOT (Continued)

1007200734

HAZNET:  
envid: 1007200734  
Year: 2004  
GEPaid: CAR000151043  
Contact: MACDERMID INC DANIELLE PEOT  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 245 FREIGHT ST  
Mailing City,St,Zip: WATERBURY, CT 670200000  
Gen County: Not reported  
TSD EPA ID: AZD081705402  
TSD County: Not reported  
Waste Category: Liquids with pH <= 2  
Disposal Method: Not reported  
Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1007200734  
Year: 2004  
GEPaid: CAR000151043  
Contact: MACDERMID INC DANIELLE PEOT  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 245 FREIGHT ST  
Mailing City,St,Zip: WATERBURY, CT 670200000  
Gen County: Not reported  
TSD EPA ID: AZD081705402  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Not reported  
Tons: 0.13  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

14  
SE  
1/4-1/2  
0.320 mi.  
1690 ft.

CHEVRON #90489  
1255 HACIENDA AVE  
CAMPBELL, CA 95008

LUST S103454492  
CPS-SLIC N/A  
HIST LUST  
SWEEPS UST  
HIST CORTESE  
CERS

Relative:  
Higher

Actual:  
240 ft.

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500337](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500337)  
Global Id: T0608500337  
Latitude: 37.269153  
Longitude: -121.970895  
Status: Completed - Case Closed  
Status Date: 12/28/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90489 (Continued)**

**S103454492**

Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500337  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500337  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 07/21/1995  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: ENFORCEMENT  
Date: 05/25/1994  
Action: Notice of Responsibility - #39310

Global Id: T0608500337  
Action Type: ENFORCEMENT  
Date: 02/27/1997  
Action: Staff Letter - #19595

Global Id: T0608500337  
Action Type: ENFORCEMENT  
Date: 09/12/1995  
Action: Staff Letter - #19788

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 08/11/1994  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 01/01/1990  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90489 (Continued)**

**S103454492**

Date: 04/26/1989  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 10/09/1992  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 08/25/1999  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 03/01/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 11/09/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 02/04/2006  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 06/13/2006  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 12/28/1998  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 08/17/1989  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: Other  
Date: 04/17/1989  
Action: Leak Reported

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 10/06/1995  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 08/27/1997  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90489 (Continued)**

**S103454492**

Global Id: T0608500337  
Action Type: RESPONSE  
Date: 12/28/1998  
Action: Other Report / Document

Global Id: T0608500337  
Action Type: ENFORCEMENT  
Date: 12/28/1998  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500337  
Status: Open - Case Begin Date  
Status Date: 01/01/1989

Global Id: T0608500337  
Status: Open - Site Assessment  
Status Date: 01/01/1989

Global Id: T0608500337  
Status: Completed - Case Closed  
Status Date: 12/28/1998

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 08S1W04B02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/1/1989  
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

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 08S1W04B02F  
Date Closed: 12/28/1998  
EDR Link ID: 08S1W04B02F

SLIC REG 2:

Region: 2  
Facility ID: 43S0779  
Facility Status: Pollution Characterization  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90489 (Continued)**

**S103454492**

Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: 5/16/1989  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 08S1W04B02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1998-12-28 00:00:00

**SWEEPS UST:**

Status: Not reported  
Comp Number: 61829  
Number: Not reported  
Board Of Equalization: 44-026330  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-008-061829-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 4

Status: Not reported  
Comp Number: 61829  
Number: Not reported  
Board Of Equalization: 44-026330  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-008-061829-000002  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 61829  
Number: Not reported  
Board Of Equalization: 44-026330

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90489 (Continued)**

**S103454492**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-008-061829-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 61829  
Number: Not reported  
Board Of Equalization: 44-026330  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-008-061829-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0280

**CERS TANKS:**

Site ID: 196588  
CERS ID: T0608500337  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90489 (Continued)**

**S103454492**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**15**  
**NNW**  
**1/2-1**  
**0.926 mi.**  
**4890 ft.**

**ARCO SERVICE STATION #5370**  
**1860 CAMPBELL AVENUE**  
**CAMPBELL, CA 93040**

**Notify 65** **S100179043**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**238 ft.**

NOTIFY 65:  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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NO SITES FOUND

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/16/2018	Source: Department of the Navy
Date Data Arrived at EDR: 02/22/2018	Telephone: 843-820-7326
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: see region list
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## LUST REG 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

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2017  
Date Data Arrived at EDR: 01/23/2018  
Date Made Active in Reports: 04/13/2018  
Number of Days to Update: 80

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 01/23/2018  
Date Made Active in Reports: 04/13/2018  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/16/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-7439
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018	Source: EPA Region 6
Date Data Arrived at EDR: 01/23/2018	Telephone: 214-665-6597
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-8677
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

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

Military ust sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2017	Source: EPA Region 9
Date Data Arrived at EDR: 01/23/2018	Telephone: 415-972-3368
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/12/2017	Source: EPA Region 8
Date Data Arrived at EDR: 01/23/2018	Telephone: 303-312-6137
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/13/2018	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-9424
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/16/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-6136
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

#### VCP: Voluntary Cleanup Program Properties

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/21/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 05/03/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018  
Date Data Arrived at EDR: 02/09/2018  
Date Made Active in Reports: 03/20/2018  
Number of Days to Update: 39

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/30/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

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

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

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 05/04/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

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

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

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

Date of Government Version: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 06/30/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/18/2017	Telephone: 916-255-6504
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 07/05/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

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

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

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

### **US CDL: Clandestine Drug Labs**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Quarterly

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/24/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 46

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/24/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 01/28/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 46

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

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

Date of Government Version: 02/08/2018  
Date Data Arrived at EDR: 02/08/2018  
Date Made Active in Reports: 02/08/2018  
Number of Days to Update: 0

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/25/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/15/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/08/2018
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/09/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 04/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 05/03/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/09/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

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

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

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

## US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/21/2018  
Date Made Active in Reports: 03/23/2018  
Number of Days to Update: 30

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

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

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

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

## DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018  
Date Data Arrived at EDR: 03/13/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/27/2018  
Date Data Arrived at EDR: 03/29/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 36

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Annually

## DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 06/11/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 03/21/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 147

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 07/06/2018  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/20/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 60

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/15/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 38

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/12/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 97

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/21/2018  
Date Made Active in Reports: 04/03/2018  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
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 [CALSTATES]. This listing is no longer updated by the state agency.

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

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

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/21/2018  
Date Made Active in Reports: 04/03/2018  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/09/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 42

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 07/05/2018  
Number of Days to Update: 50

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 04/19/2018  
Number of Days to Update: 45

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/23/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 04/13/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

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

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

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

## OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/24/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

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

Military privatized sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## CIWQS: California Integrated Water Quality System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 37

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

## UIC GEO: UIC GEO (GEOTRACKER) Underground control injection sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)

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

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## SAMPLING POINT: SAMPLING POINT (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## NON-CASE INFO: NON-CASE INFO (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## PROJECT: PROJECT (GEOTRACKER)

Projects sites

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

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

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

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

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

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

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

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

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

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

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

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

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 65

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 24

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/05/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 70

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 05/07/2018  
Date Data Arrived at EDR: 05/09/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 36

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

CUPA Facility List  
Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 02/27/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 48

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/30/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA Facility List  
Cupa Facility list

Date of Government Version: 04/27/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA Facility List  
CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/08/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/12/2018  
Next Scheduled EDR Contact: 08/13/2018  
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: 03/01/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 9

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA Facility List

Cupa facility list

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

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/08/2018  
Date Made Active in Reports: 04/30/2018  
Number of Days to Update: 53

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/21/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 50

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 02/02/2018  
Date Data Arrived at EDR: 02/02/2018  
Date Made Active in Reports: 03/28/2018  
Number of Days to Update: 54

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
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: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 28

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 34

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/16/2018  
Next Scheduled EDR Contact: 07/30/2018  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA Facility List

Cupa facility list

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

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 60

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/17/2018  
Next Scheduled EDR Contact: 07/30/2018  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 13

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 04/01/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/17/2018  
Next Scheduled EDR Contact: 07/30/2018  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018  
Date Data Arrived at EDR: 01/05/2018  
Date Made Active in Reports: 01/18/2018  
Number of Days to Update: 13

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 02/21/2018  
Date Data Arrived at EDR: 02/22/2018  
Date Made Active in Reports: 04/03/2018  
Number of Days to Update: 40

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018  
Date Data Arrived at EDR: 04/06/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 28

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/30/2018  
Date Data Arrived at EDR: 06/01/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 42

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 05/22/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018  
Date Data Arrived at EDR: 03/29/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 18

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/02/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
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: 05/23/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 41

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 45

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/25/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 42

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 45

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 714-834-3446
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/19/2018	Telephone: 530-745-2363
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/24/2018	Telephone: 530-283-6355
Date Made Active in Reports: 03/15/2018	Last EDR Contact: 04/18/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018	Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018	Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/02/2018  
Date Data Arrived at EDR: 04/04/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 71

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

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

Date of Government Version: 02/02/2018  
Date Data Arrived at EDR: 04/04/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 52

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## 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: 04/09/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/06/2018  
Next Scheduled EDR Contact: 08/20/2018  
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: 03/05/2018  
Date Data Arrived at EDR: 03/07/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 40

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## Local Oversight Program Listing

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

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/23/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 11

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
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: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 28

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
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: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017  
Date Data Arrived at EDR: 11/17/2017  
Date Made Active in Reports: 12/18/2017  
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 03/14/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 03/15/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/20/2018  
Date Made Active in Reports: 03/19/2018  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018  
Date Data Arrived at EDR: 02/06/2018  
Date Made Active in Reports: 03/20/2018  
Number of Days to Update: 42

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 03/08/2018  
Date Data Arrived at EDR: 03/13/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 52

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 30

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Cupa Facility List

### Cupa Facility list

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 04/06/2018  
Date Made Active in Reports: 05/09/2018  
Number of Days to Update: 33

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA Facility List

#### Cupa facility list

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/16/2018  
Next Scheduled EDR Contact: 07/30/2018  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 33

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA Facility List

#### Cupa facilities

Date of Government Version: 01/26/2018  
Date Data Arrived at EDR: 02/02/2018  
Date Made Active in Reports: 03/21/2018  
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/03/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA Facility List

#### Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/22/2018  
Date Made Active in Reports: 04/17/2018  
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 58

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

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

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Medical Waste Program List

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

Date of Government Version: 03/26/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 04/23/2018
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/06/2018
	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: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 04/25/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 01/03/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/11/2017  
Date Made Active in Reports: 07/27/2017  
Number of Days to Update: 107

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 04/30/2018  
Date Data Arrived at EDR: 05/03/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 35

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/03/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/12/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/21/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

SCDC HARRIET  
880 HARRIET  
CAMPBELL, CA 95008

### TARGET PROPERTY COORDINATES

Latitude (North):	37.273132 - 37° 16' 23.28"
Longitude (West):	121.975548 - 121° 58' 31.97"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	590828.2
UTM Y (Meters):	4125460.5
Elevation:	230 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

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

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

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

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

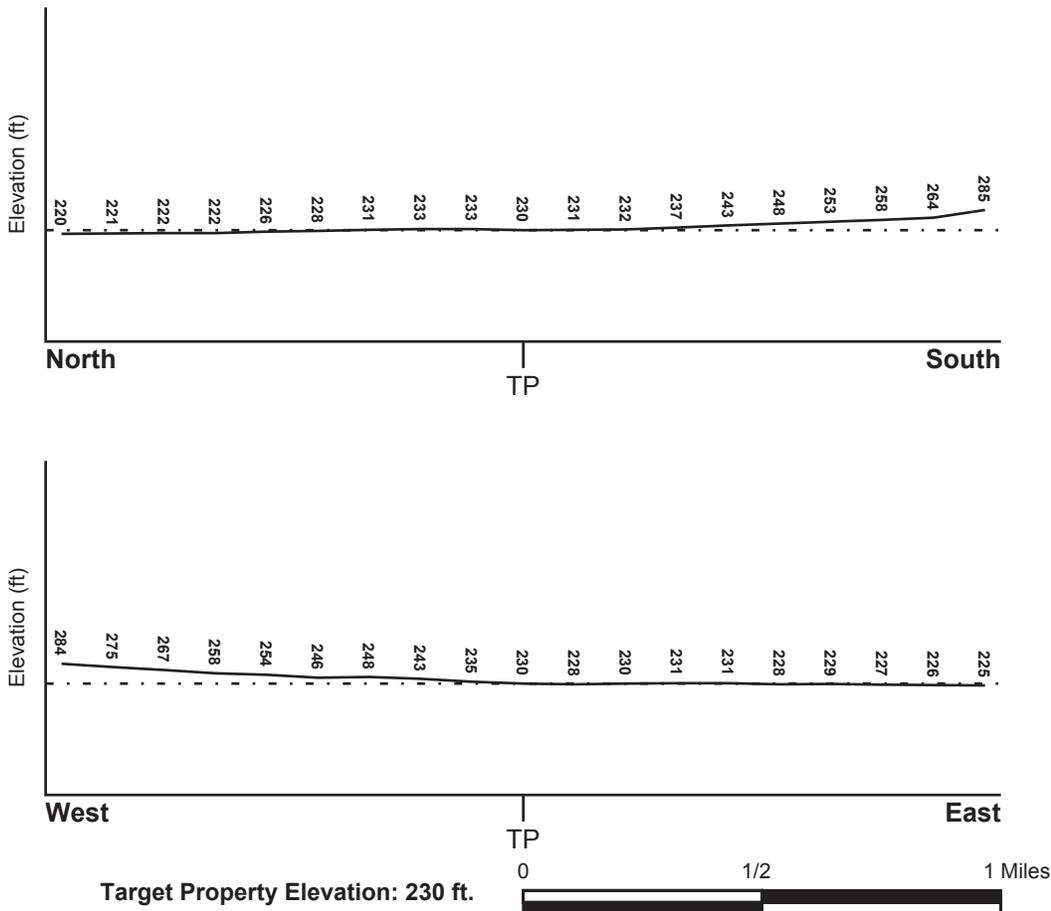
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0238J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0236H	FEMA FIRM Flood data
06085C0237H	FEMA FIRM Flood data
06085C0239H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

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

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

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

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1.000 miles
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000181883	1/2 - 1 Mile NE
A3	USGS40000181892	1/2 - 1 Mile NE
A4	USGS40000181891	1/2 - 1 Mile NE
A5	USGS40000181895	1/2 - 1 Mile NE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

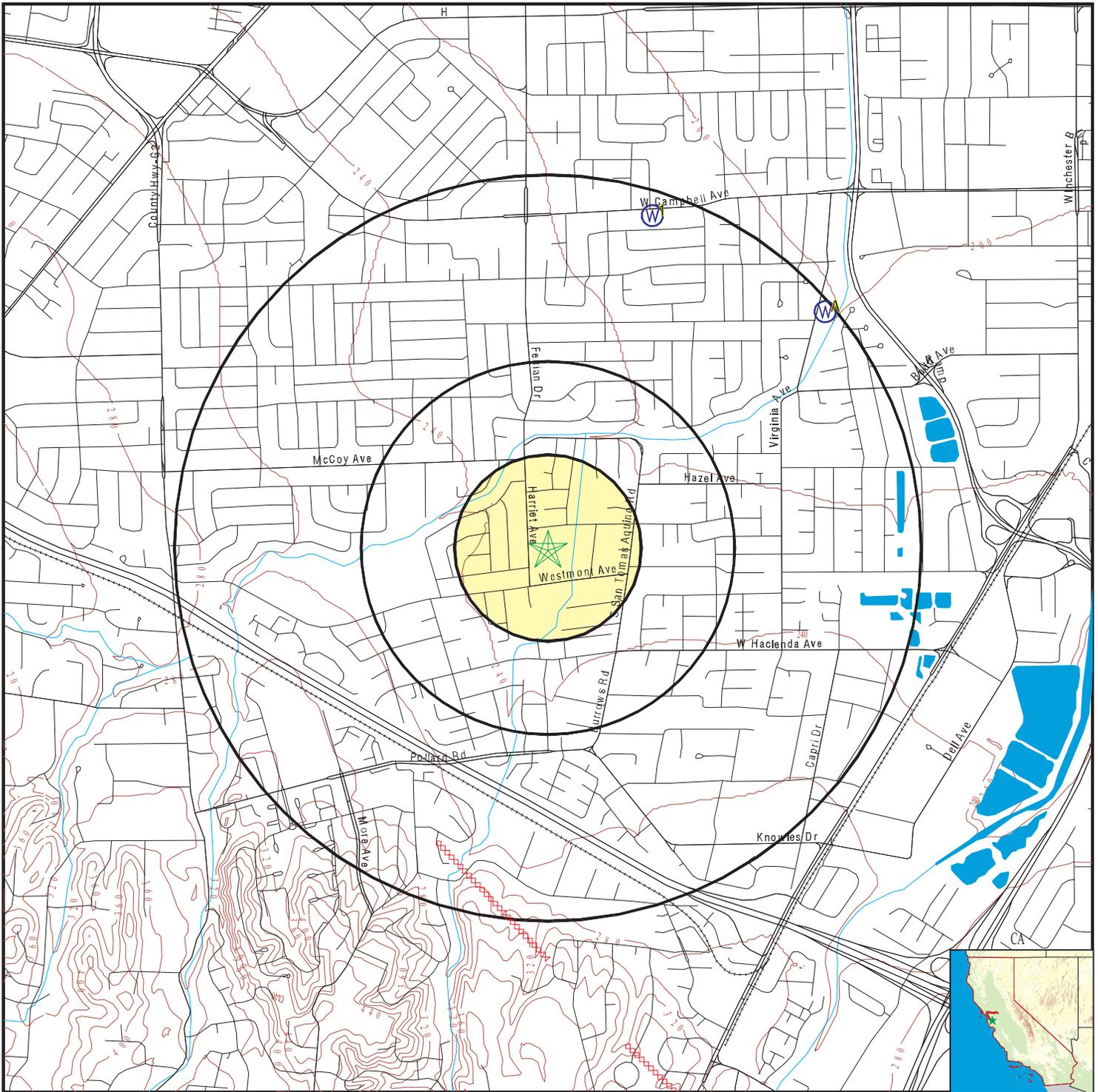
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	7803	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 05362957.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: SCDC Harriet  
 ADDRESS: 880 Harriet  
 Campbell CA 95008  
 LAT/LONG: 37.273132 / 121.975548

CLIENT: Ramboll  
 CONTACT: Jason Kane  
 INQUIRY #: 05362957.2r  
 DATE: July 16, 2018 4:10 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>1</b>		
<b>NNE</b>	<b>CA WELLS</b>	<b>7803</b>
<b>1/2 - 1 Mile</b>		
<b>Lower</b>		

**Water System Information:**

Prime Station Code: 07S/01W-33A01 M	User ID: HEN	FRDS Number: 4310011119	County: Santa Clara
District Number: 05	Station Type: WELL/AMBNT/MUN/INTAKE	Water Type: Well/Groundwater	Well Status: Inactive Untreated
Source Lat/Long: 371710.0 1215810.0	Precision: 1,000 Feet (10 Seconds)	Source Name: VIA D'ESTE WELL - INACTIVE	
System Number: 4310011		System Name: San Jose Water Company	
Organization That Operates System:		1221 S. Bascom Avenue	
		San Jose, CA 95128	
Pop Served: 944000	Connections: 206890	Area Served: SAN JOSE VICINITY	

<b>A2</b>		
<b>NE</b>	<b>FED USGS</b>	<b>USGS40000181883</b>
<b>1/2 - 1 Mile</b>		
<b>Lower</b>		

Org. Identifier: USGS-CA		
Formal name: USGS California Water Science Center		
Monloc Identifier: USGS-371654121574301		
Monloc name: 007S001W34F001M		
Monloc type: Well		
Monloc desc: Not Reported		
Huc code: Not Reported	Drainagearea value: Not Reported	
Drainagearea Units: Not Reported	Contrib drainagearea: Not Reported	
Contrib drainagearea units: Not Reported	Latitude: 37.2817778	
Longitude: -121.962111	Sourcemap scale: 24000	
Horiz Acc measure: 1	Horiz Acc measure units: seconds	
Horiz Collection method: Global positioning system (GPS), uncorrected		
Horiz coord refsys: NAD83	Vert measure val: 201	
Vert measure units: feet	Vertacc measure val: 5	
Vert accmeasure units: feet		
Vertcollection method: Interpolated from topographic map		
Vert coord refsys: NGVD29	Countrycode: US	
Aquifername: California Coastal Basin aquifers		
Formation type: Not Reported		
Aquifer type: Not Reported		
Construction date: Not Reported	Welldepth: 828	
Welldepth units: ft	Wellholedepth: Not Reported	
Wellholedepth units: Not Reported		

Ground-water levels, Number of Measurements: 0

<b>A3</b>		
<b>NE</b>	<b>FED USGS</b>	<b>USGS40000181892</b>
<b>1/2 - 1 Mile</b>		
<b>Lower</b>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-371657121574004		
Monloc name:	007S001W34F005M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.282343
Longitude:	-121.9622682	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	200
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	846
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**A4**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000181891**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-371657121573901		
Monloc name:	007S001W30F001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.2823763
Longitude:	-121.9618016	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	200
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	810
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>A5</b>		<b>FED USGS</b>
<b>NE</b>		<b>USGS40000181895</b>
<b>1/2 - 1 Mile</b>		
<b>Lower</b>		

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-371658121574003		
Monloc name:	007S01W34F004M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.2827763
Longitude:	-121.9620849	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	200
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	840
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95008	36	2

Federal EPA Radon Zone for SANTA CLARA County: 2

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

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Federal Area Radon Information for Zip Code: 95008

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

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

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

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

### STREET AND ADDRESS INFORMATION

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**APPENDIX C**  
**HISTORICAL RESEARCH DOCUMENTATION**

**APPENDIX C.1**  
**TOPOGRAPHIC MAPS**

880 Harriet Avenue

880 Harriet Avenue

Campbell, CA 95008

Inquiry Number: 5141437.4

December 19, 2017

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

12/19/17

**Site Name:**

880 Harriet Avenue  
880 Harriet Avenue  
Campbell, CA 95008  
EDR Inquiry # 5141437.4

**Client Name:**

Ramboll Environ  
2200 Powell St Suite 700  
Emeryville, CA 94608  
Contact: Erin Finestone



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	37.273166 37° 16' 23" North
<b>Project:</b>	Harriet Campbell	<b>Longitude:</b>	-121.975633 -121° 58' 32" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	590818.36
		<b>UTM Y Meters:</b>	4125667.96
		<b>Elevation:</b>	230.97' above sea level

**Maps Provided:**

2012	1897
1980	1889
1973	
1968	
1961	
1953	
1948, 1953	
1899	

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## Topo Sheet Key

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

### 2012 Source Sheets



San Jose West  
2012  
7.5-minute, 24000



Los Gatos  
2012  
7.5-minute, 24000



Castle Rock Ridge  
2012  
7.5-minute, 24000



Cupertino  
2012  
7.5-minute, 24000

### 1980 Source Sheets



Los Gatos  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



San Jose West  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979



Cupertino  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### 1973 Source Sheets



Los Gatos  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Castle Rock Ridge  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose West  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



Cupertino  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

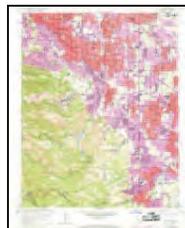
### 1968 Source Sheets



Los Gatos  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



Castle Rock Ridge  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



Cupertino  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose West  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

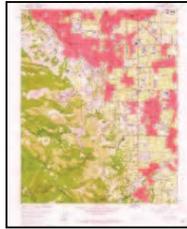
## Topo Sheet Key

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

### 1961 Source Sheets



San Jose West  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960



Cupertino  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953 Source Sheets



Cupertino  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



Los Gatos  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose West  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

### 1948, 1953 Source Sheets

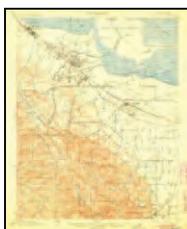


Palo Alto  
1948  
15-minute, 62500  
Aerial Photo Revised 1948

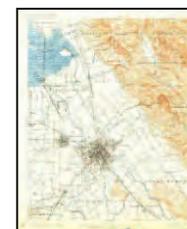


San Jose  
1953  
15-minute, 62500  
Aerial Photo Revised 1948

### 1899 Source Sheets



Palo Alto  
1899  
15-minute, 62500

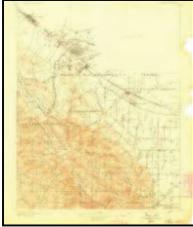


San Jose  
1899  
15-minute, 62500

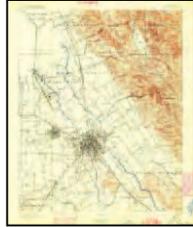
## **Topo Sheet Key**

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

### **1897 Source Sheets**



Palo Alto  
1897  
15-minute, 62500

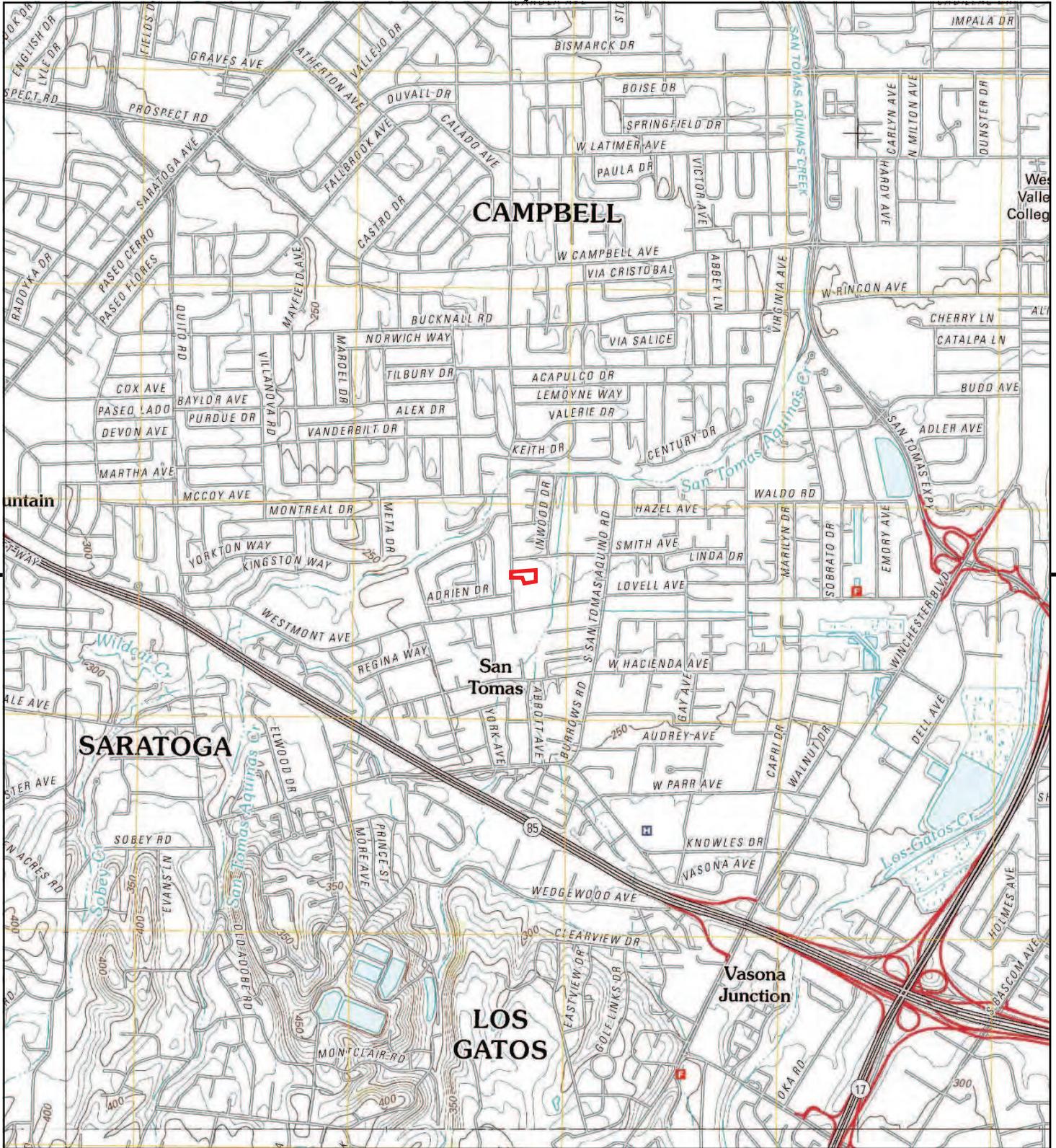


San Jose  
1897  
15-minute, 62500

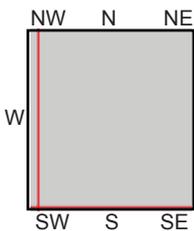
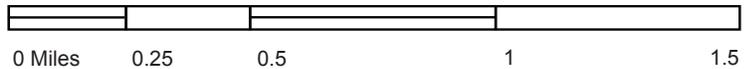
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



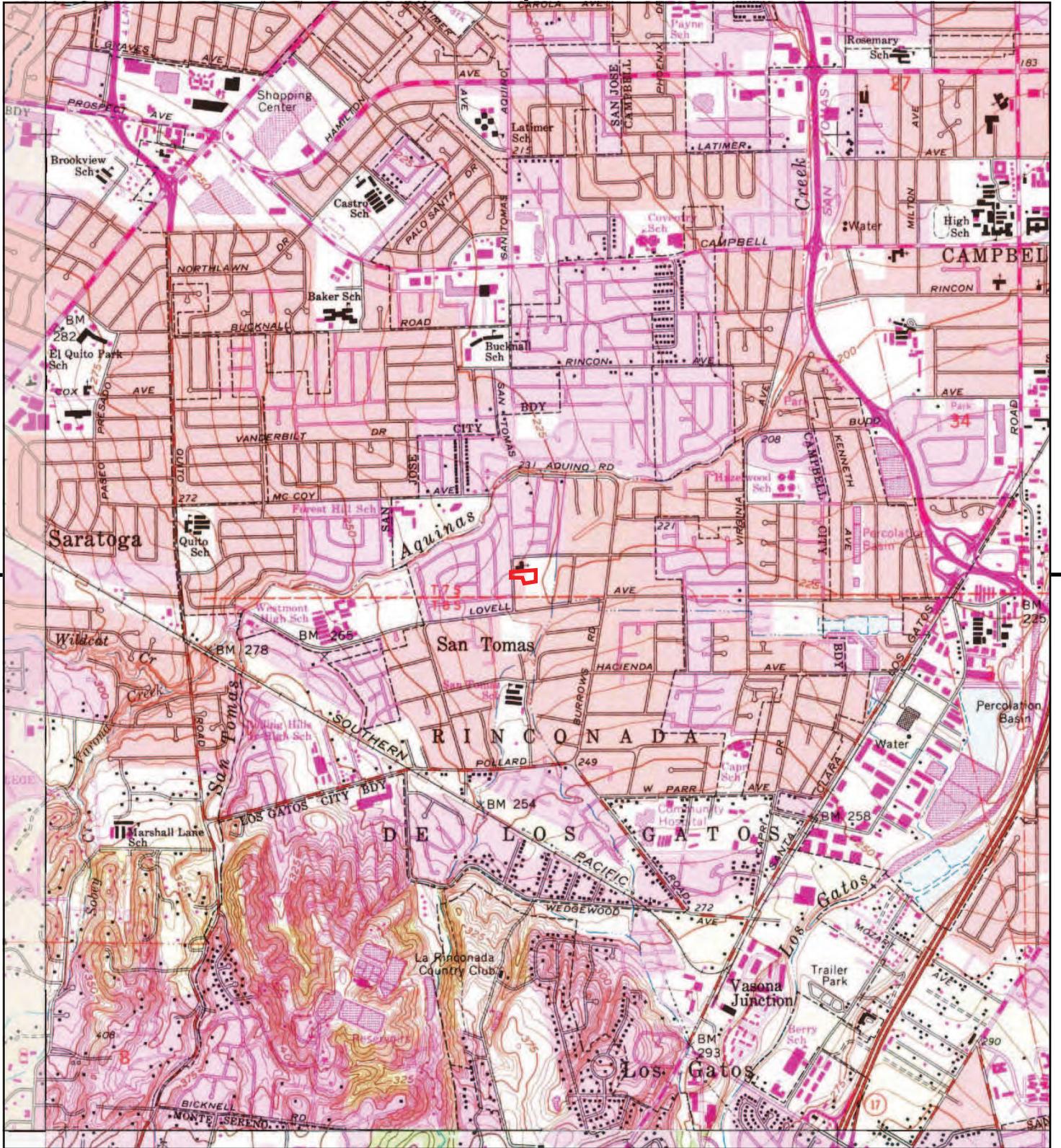
This report includes information from the following map sheet(s).



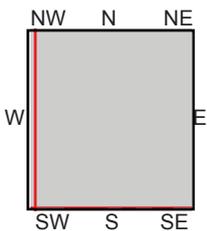
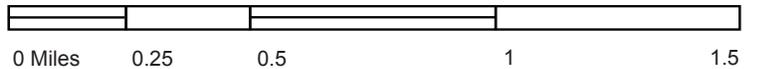
TP, San Jose West, 2012, 7.5-minute  
 S, Los Gatos, 2012, 7.5-minute  
 SW, Castle Rock Ridge, 2012, 7.5-minute  
 NW, Cupertino, 2012, 7.5-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





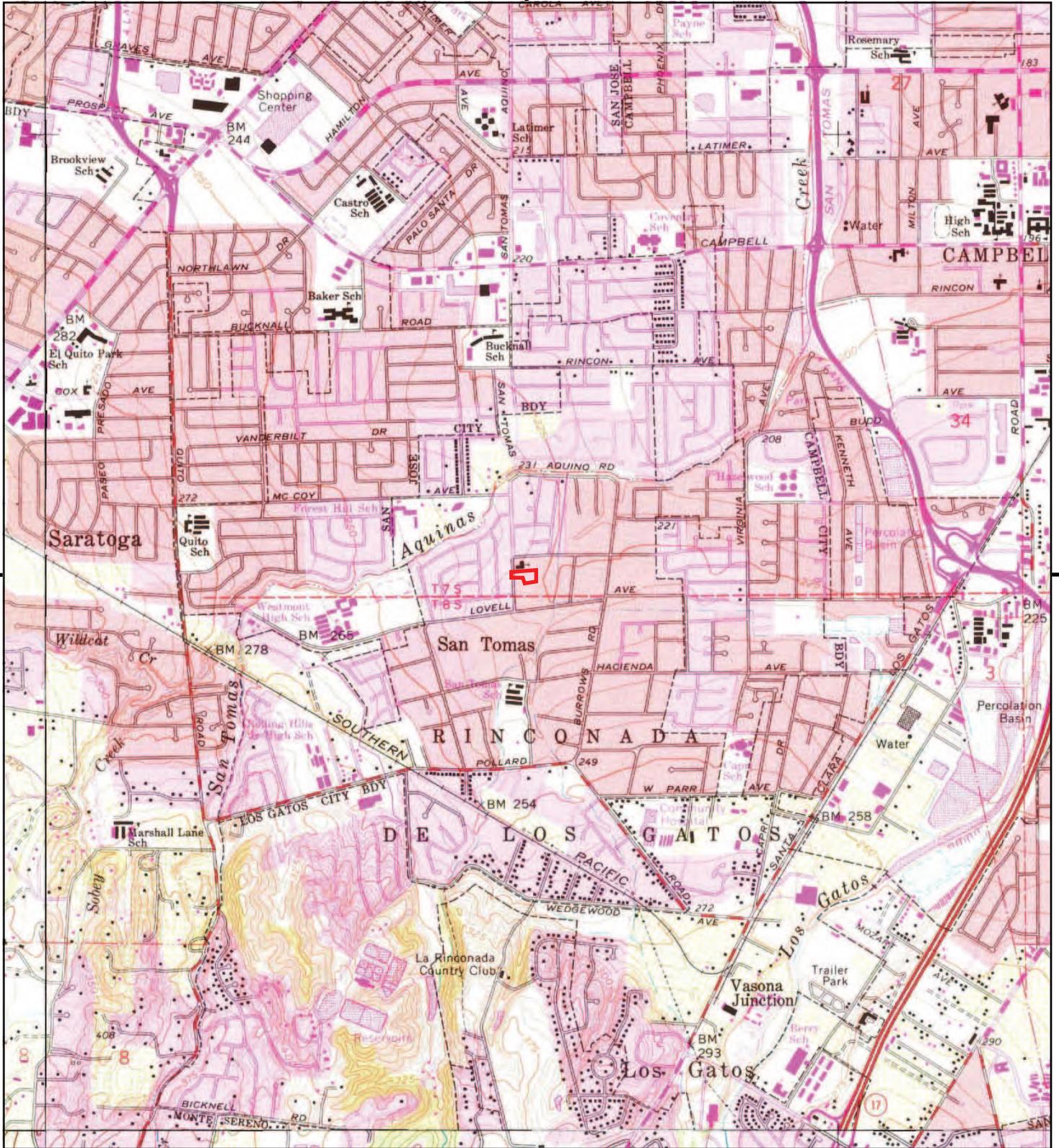
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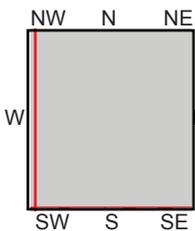
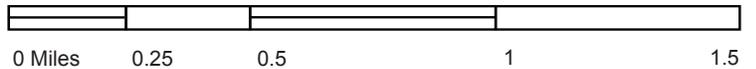
TP, San Jose West, 1980, 7.5-minute  
 S, Los Gatos, 1980, 7.5-minute  
 NW, Cupertino, 1980, 7.5-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





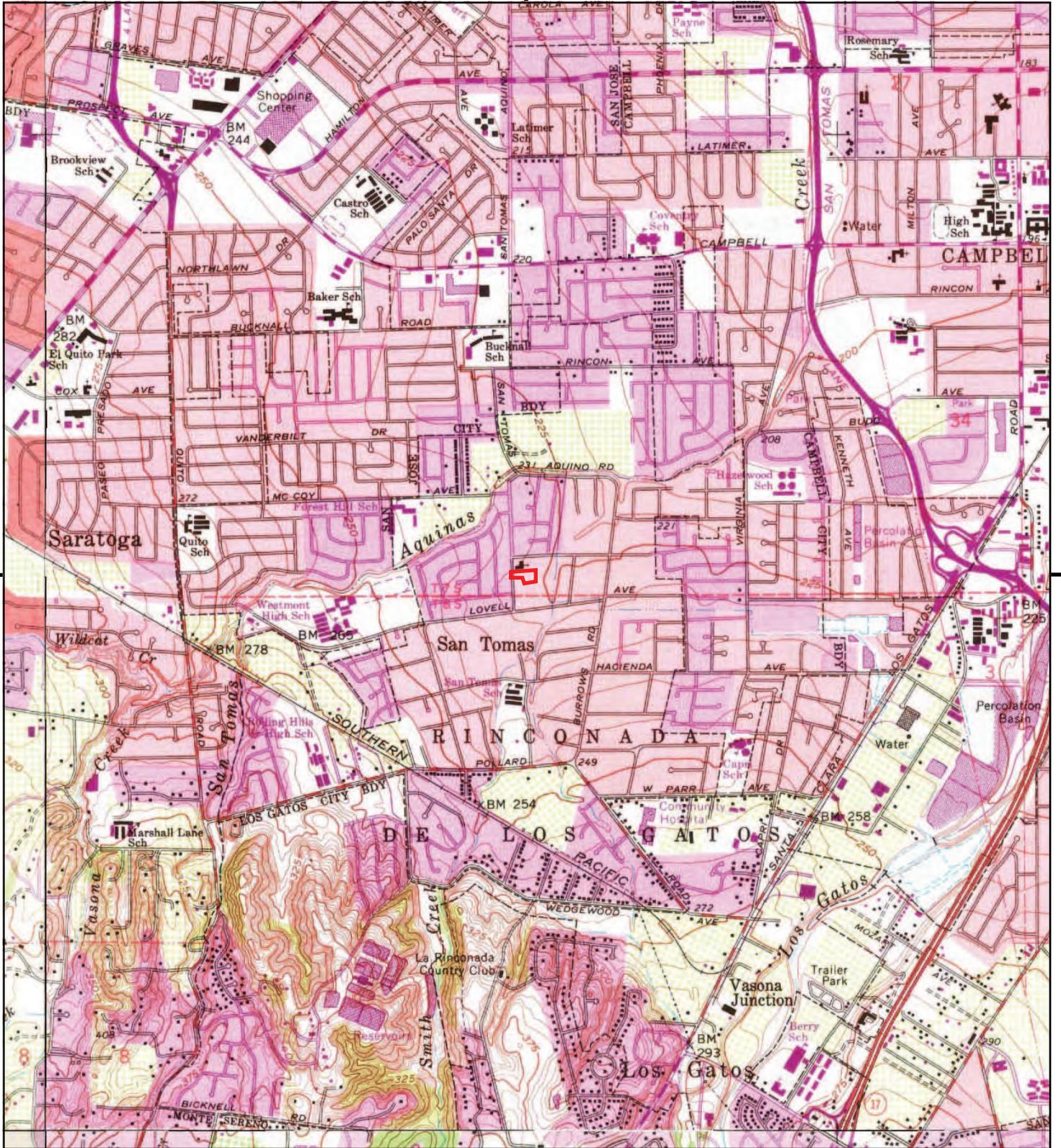
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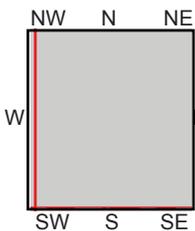
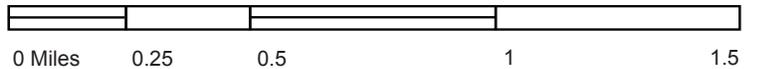
TP, San Jose West, 1973, 7.5-minute  
 S, Los Gatos, 1973, 7.5-minute  
 SW, Castle Rock Ridge, 1973, 7.5-minute  
 NW, Cupertino, 1973, 7.5-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





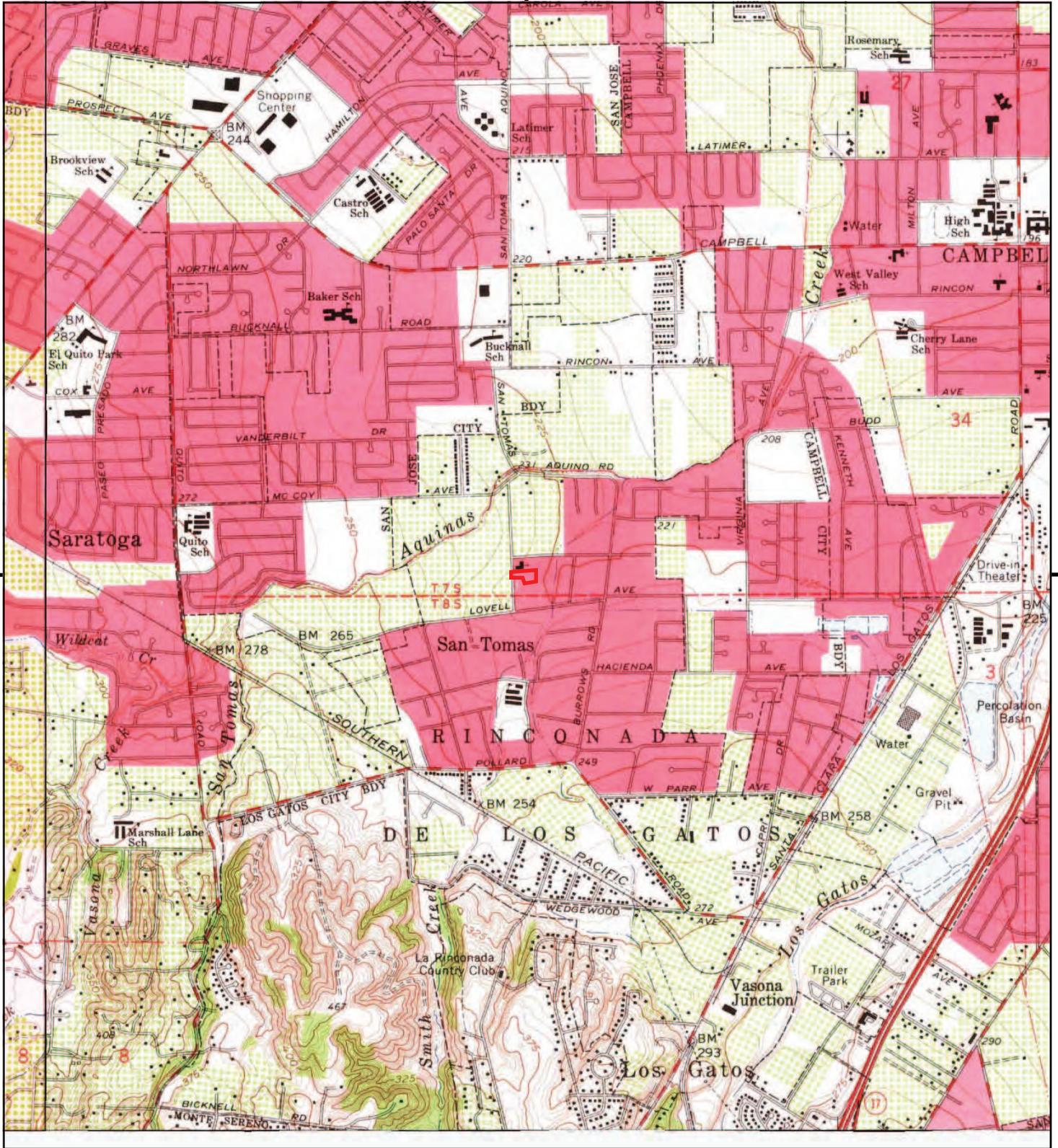
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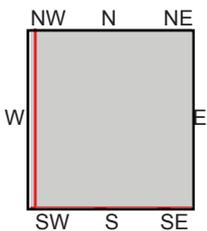
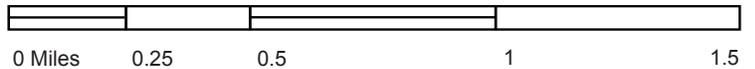
TP, San Jose West, 1968, 7.5-minute  
 S, Los Gatos, 1968, 7.5-minute  
 SW, Castle Rock Ridge, 1968, 7.5-minute  
 NW, Cupertino, 1968, 7.5-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





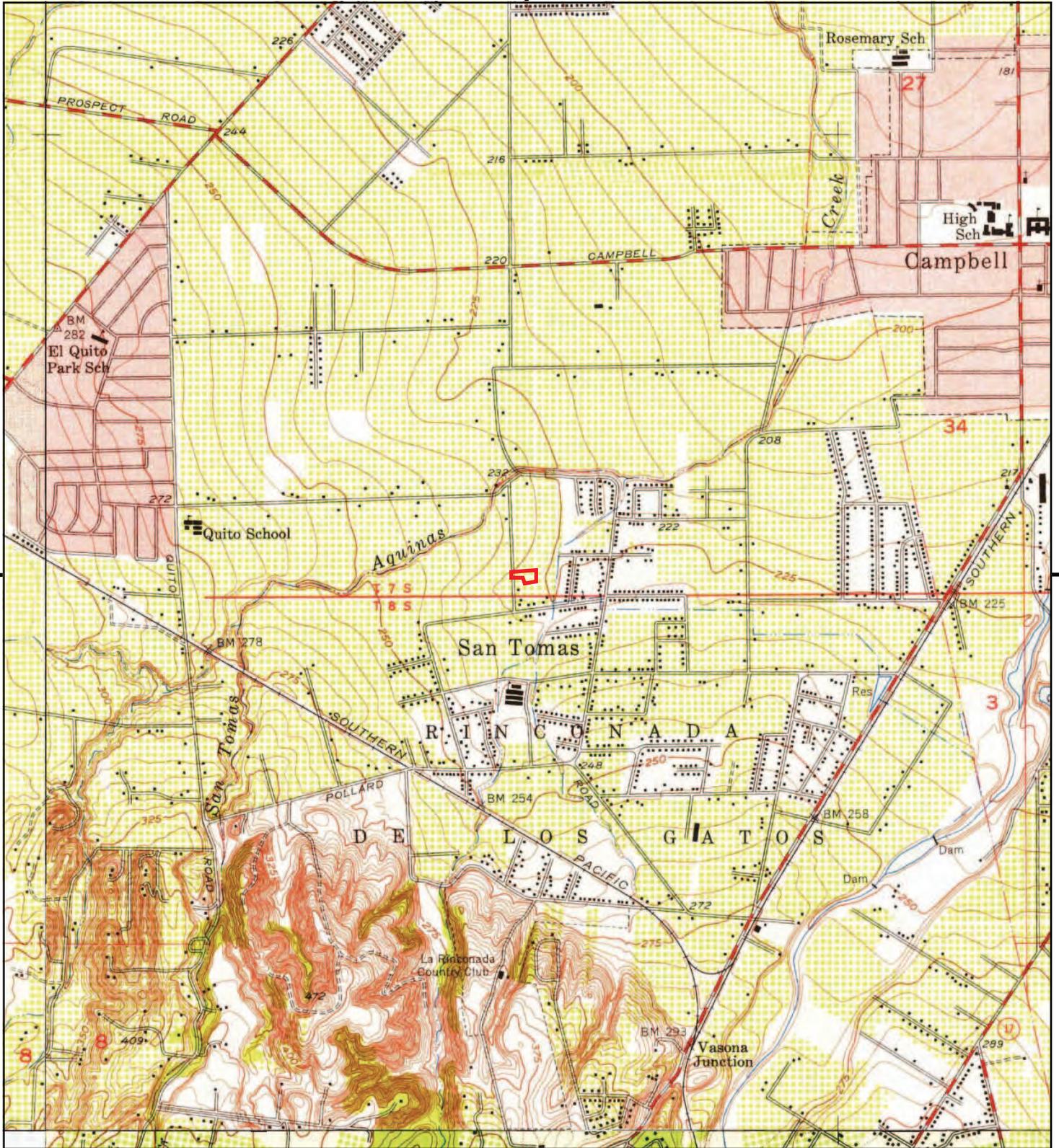
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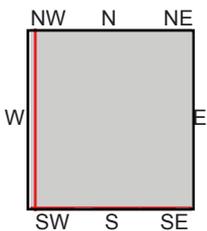
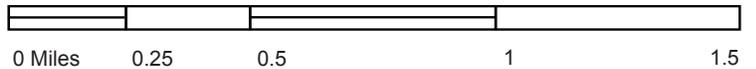
TP, San Jose West, 1961, 7.5-minute  
 NW, Cupertino, 1961, 7.5-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





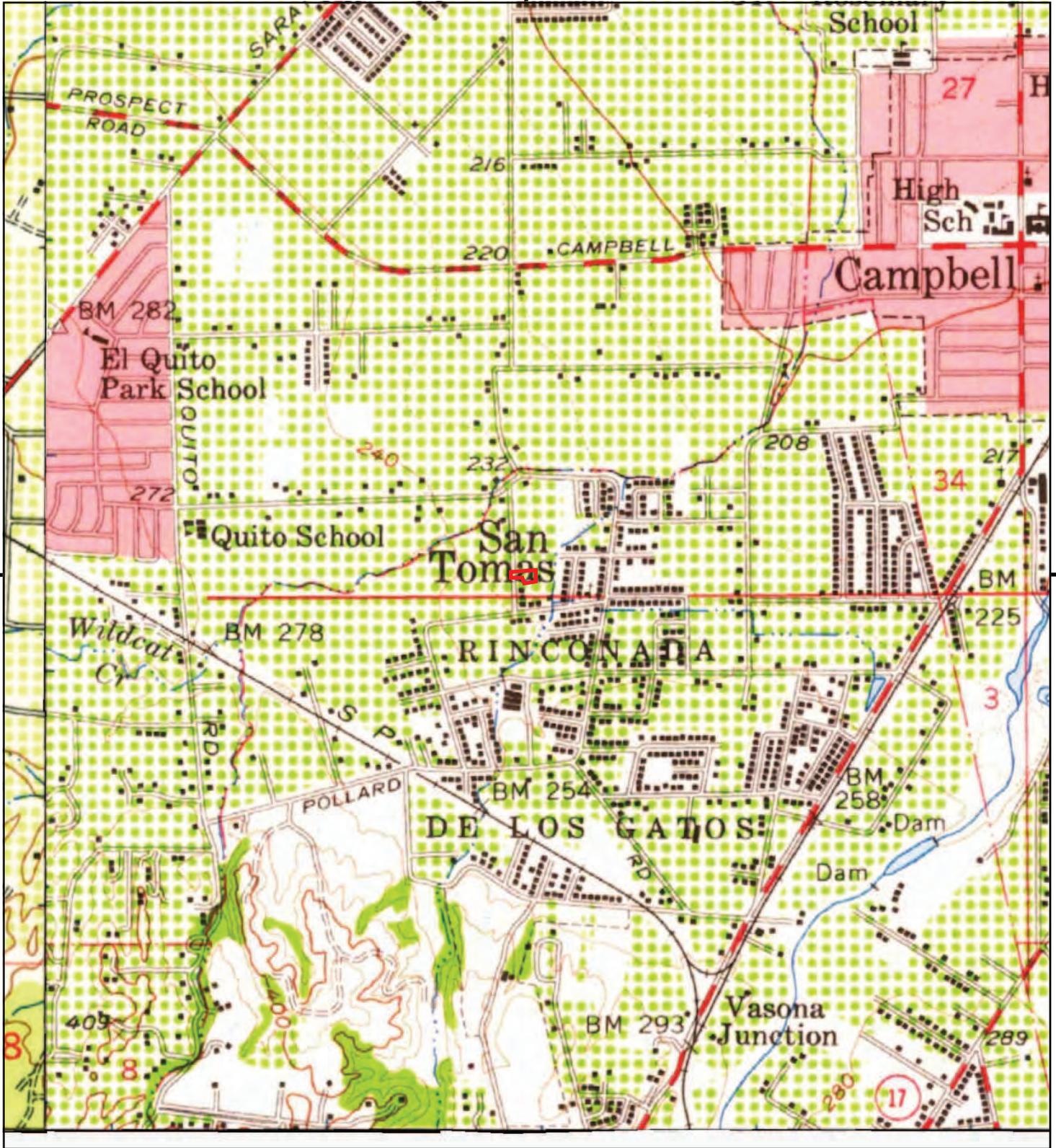
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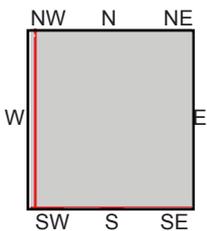
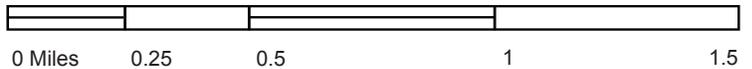
TP, San Jose West, 1953, 7.5-minute  
 S, Los Gatos, 1953, 7.5-minute  
 NW, Cupertino, 1953, 7.5-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





This report includes information from the following map sheet(s).



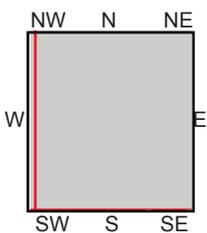
TP, San Jose, 1953, 15-minute  
NW, Palo Alto, 1948, 15-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ





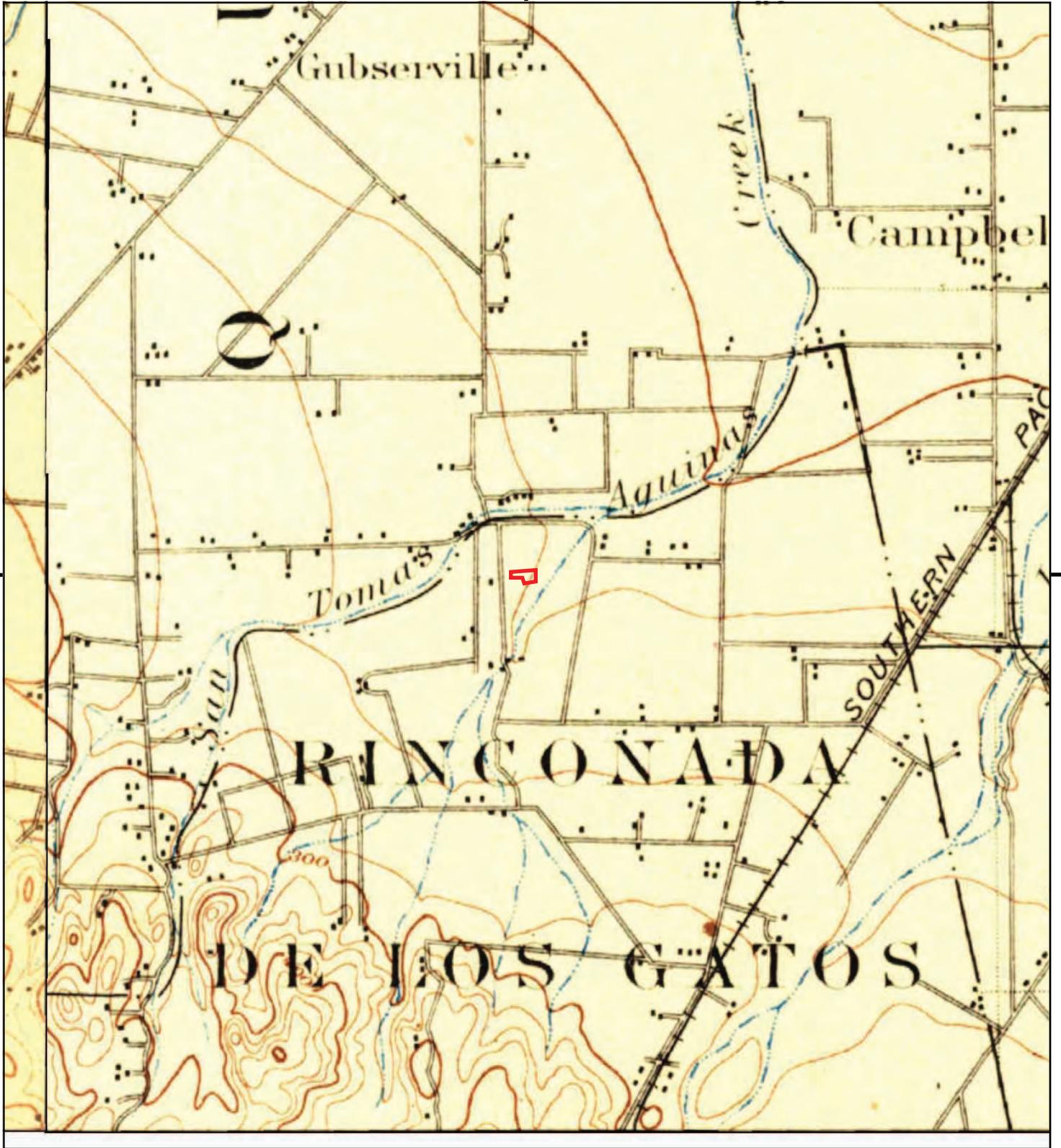
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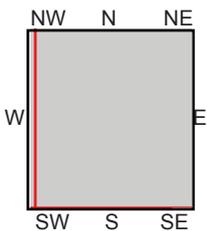
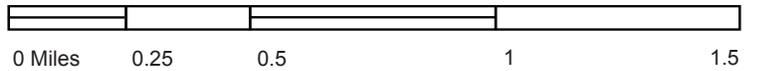
TP, San Jose, 1899, 15-minute  
NW, Palo Alto, 1899, 15-minute

SITE NAME: 880 Harriet Avenue  
ADDRESS: 880 Harriet Avenue  
Campbell, CA 95008  
CLIENT: Ramboll Environ





This report includes information from the following map sheet(s).



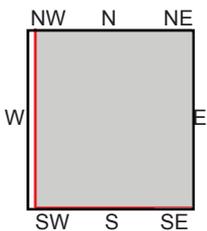
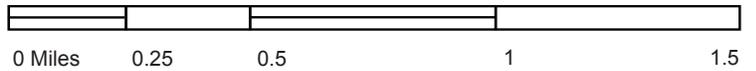
TP, San Jose, 1897, 15-minute  
NW, Palo Alto, 1897, 15-minute

SITE NAME: 880 Harriet Avenue  
ADDRESS: 880 Harriet Avenue  
Campbell, CA 95008  
CLIENT: Ramboll Environ





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: 880 Harriet Avenue  
 ADDRESS: 880 Harriet Avenue  
 Campbell, CA 95008  
 CLIENT: Ramboll Environ



**APPENDIX C.2**  
**AERIAL PHOTOGRAPHS**



**880 Harriet Avenue**

880 Harriet Avenue

Campbell, CA 95008

Inquiry Number: 5141437.12

December 20, 2017

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

12/20/17

**Site Name:**

880 Harriet Avenue  
880 Harriet Avenue  
Campbell, CA 95008  
EDR Inquiry # 5141437.12

**Client Name:**

Ramboll Environ  
2200 Powell St Suite 700  
Emeryville, CA 94608  
Contact: Erin Finestone



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	USGS
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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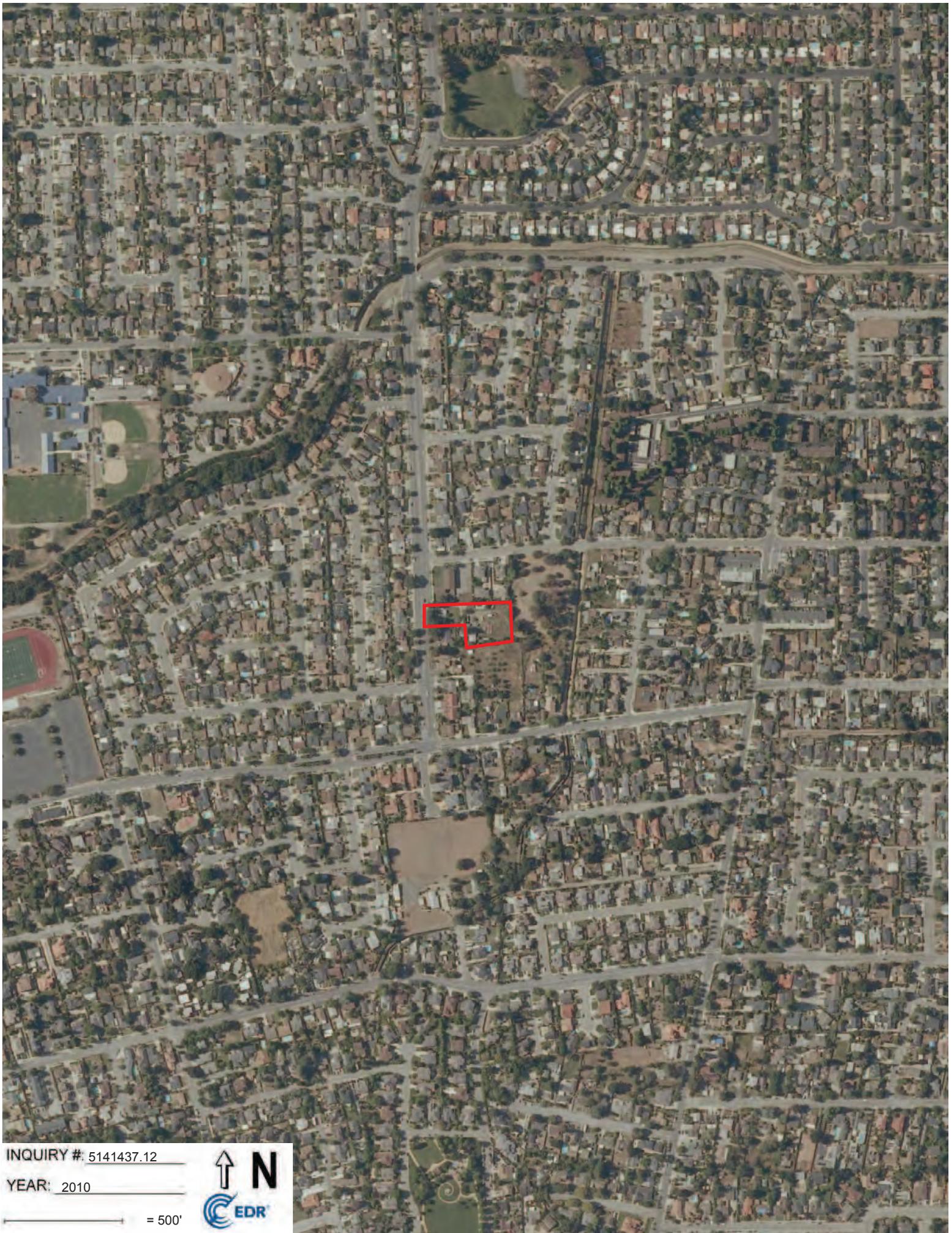


INQUIRY #: 5141437.12

YEAR: 2012

— = 500'



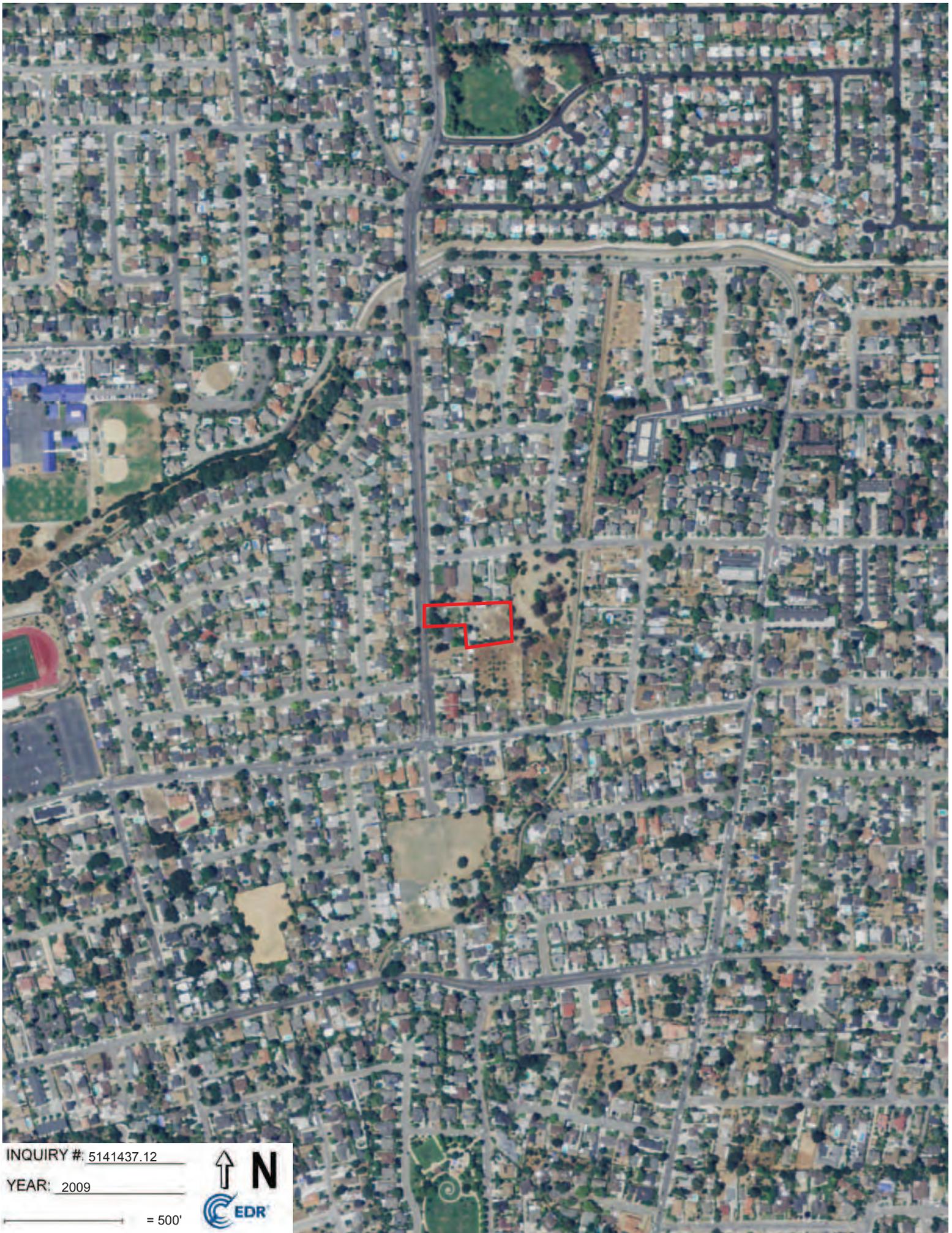


INQUIRY #: 5141437.12

YEAR: 2010

— = 500'



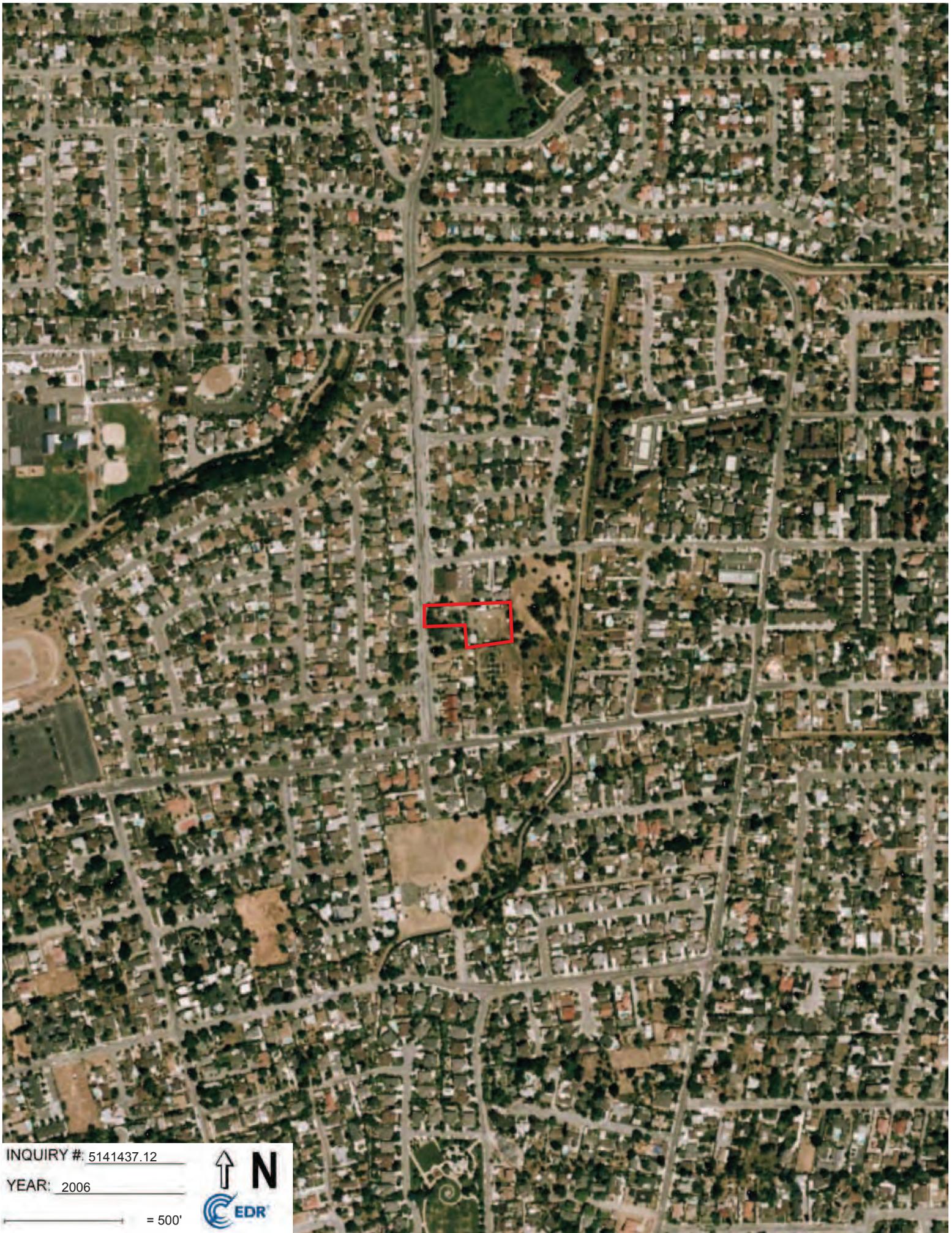


INQUIRY #: 5141437.12

YEAR: 2009

— = 500'



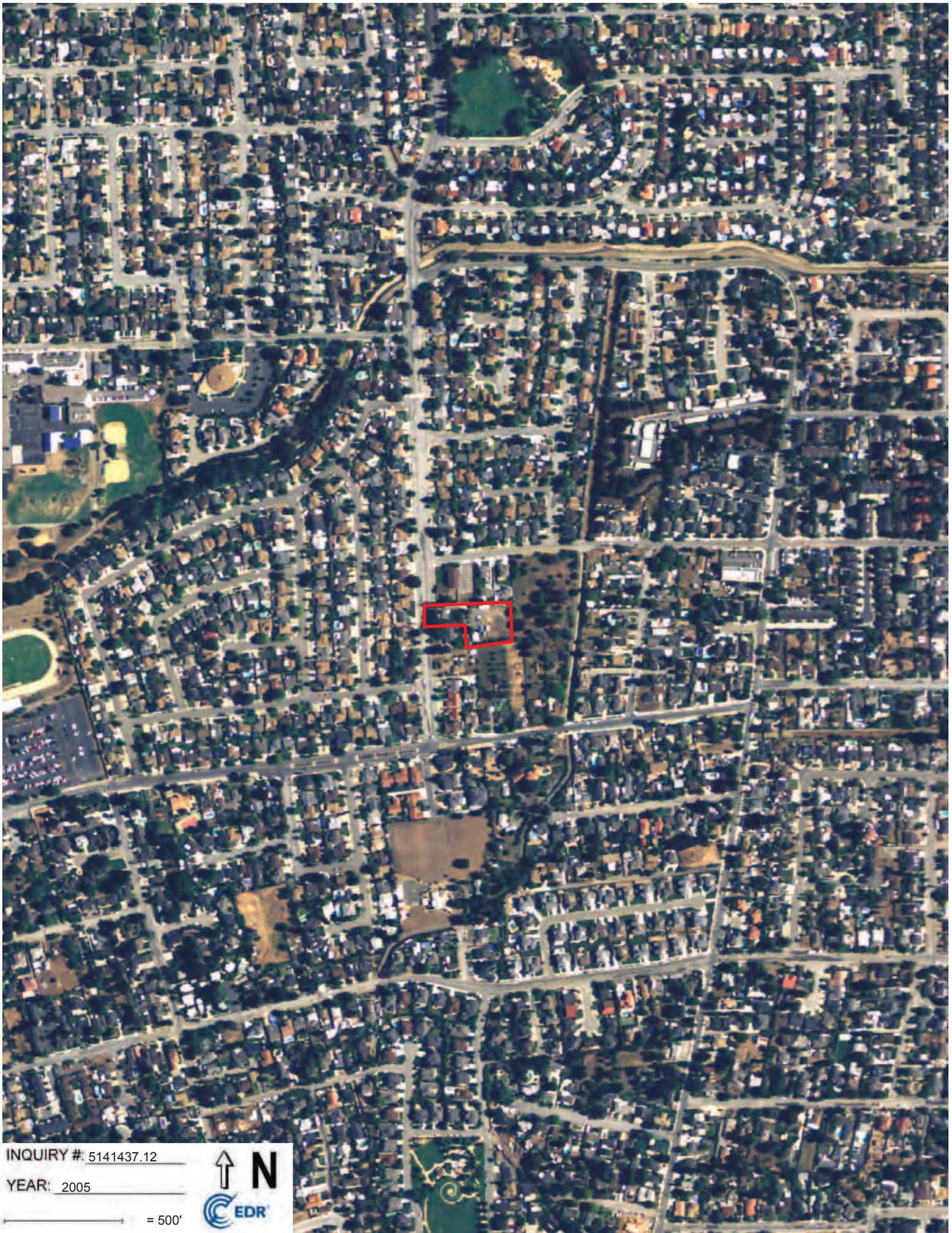


INQUIRY #: 5141437.12

YEAR: 2006

— = 500'





INQUIRY #: 5141437.12

YEAR: 2005

— = 500'





INQUIRY #: 5141437.12

YEAR: 1998

— = 500'





INQUIRY #: 5141437.12

YEAR: 1993

— = 500'



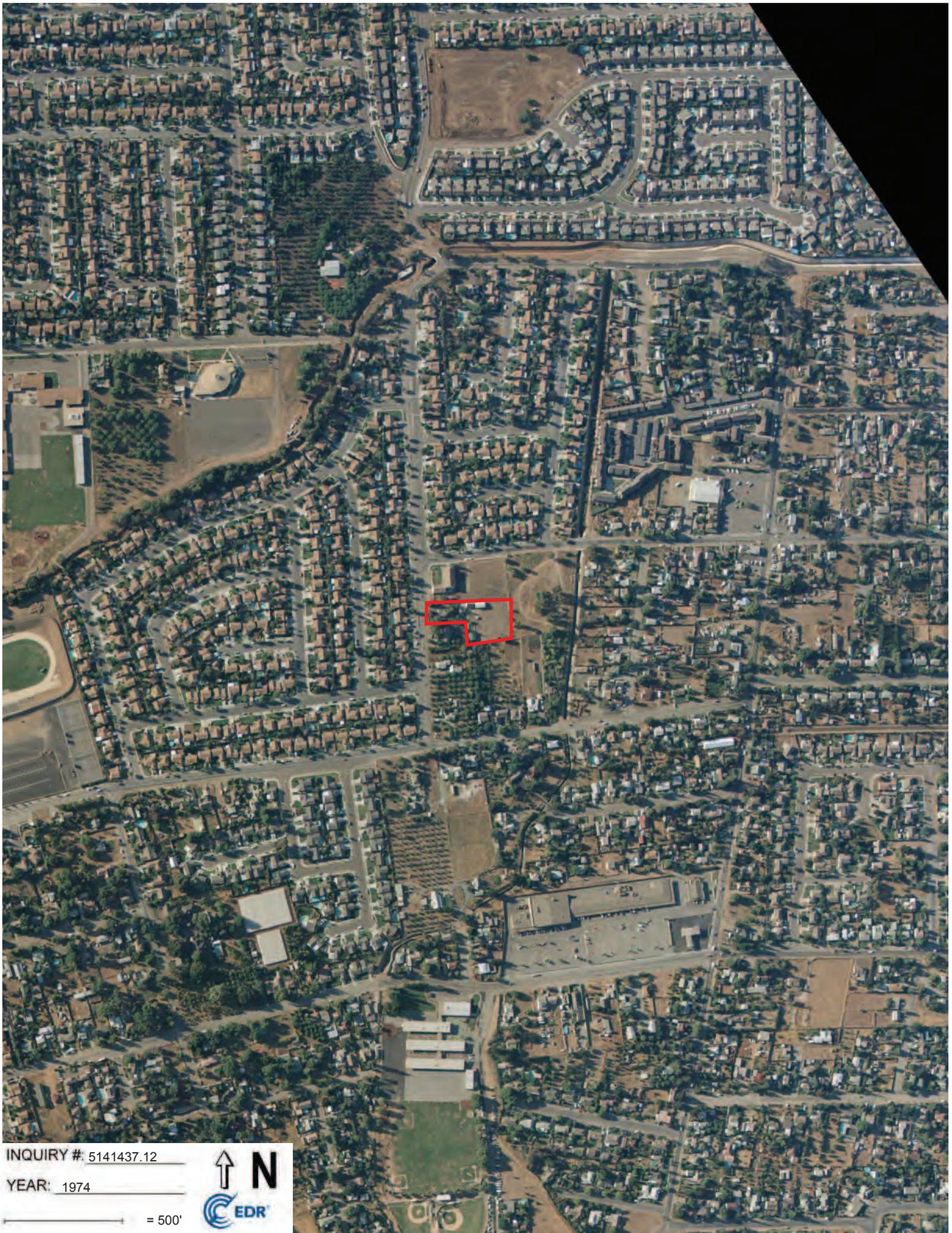


INQUIRY #: 5141437.12

YEAR: 1982

— = 500'





INQUIRY #: 5141437.12

YEAR: 1974

— = 500'





INQUIRY #: 5141437.12

YEAR: 1968

— = 500'





INQUIRY #: 5141437.12

YEAR: 1963

— = 500'





INQUIRY #: 5141437.12

YEAR: 1956

— = 500'





INQUIRY #: 5141437.12

YEAR: 1950

— = 500'





INQUIRY #: 5141437.12

YEAR: 1948

— = 500'





INQUIRY #: 5141437.12

YEAR: 1939

— = 500'



**APPENDIX C.3**  
**ABSTRACT OF CITY DIRECTORIES**



**880 Harriet Avenue**

880 Harriet Avenue  
Campbell, CA 95008

Inquiry Number: 5141437.5  
December 19, 2017



# The EDR-City Directory Abstract

ERROR: typecheck  
OFFENDING COMMAND: image

STACK:

-dictionary-  
-mark-  
-savelevel-