

# **F1. Phase I Environmental Site Evaluation**

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**Phase I Environmental Site Evaluation**

150 Newport Center Drive  
Newport Beach, California 92660

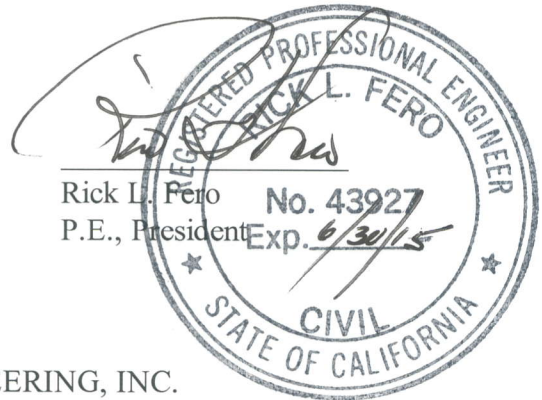
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## **EXECUTIVE SUMMARY**

The following report describes the results of a Phase I Environmental Site Evaluation conducted for Newport Center Anacapa Associates, LLC. on a property located at 150 Newport Center Drive, in the City of Newport Beach, California. The investigation involved conducting field reconnaissance and a search of public records for the Site and for area developments to identify any facilities or operations with the potential to compromise the environmental integrity of the subject property.

Fero environmental Engineering, Inc (Fero) has performed a Phase I Environmental Site Assessment of the Site in general conformance with the scope and limitations of ASTM Practice E 1527. Any exceptions to or deletions from this practice are described in Section 8.0 of this report. This assessment has revealed no evidence of current recognized environmental conditions (REC) in connection with the Site.

Improvements on the Site consisted of a one-story carwash building with a paved parking area and a fueling area. The only hazardous materials onsite were contained in a fueling system which consisted of 3-12,000 gallon gasoline underground storage tanks (USTs), piping and dispensers. The fueling system is permitted through the Orange County Health Care Agency (OCHCA) and Air Quality Management District (AQMD). Fero reviewed the OCHCA UST file for the Site on October 29, 2013. A complete summary of this file review is included in section 6.5. When the original USTs were removed in 1989 the soils were "clean". When the dispensers and piping were replaced/upgraded in 2003 some residual Total Petroleum Hydrocarbons (TPHg) and Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX) compounds were detected below two of the dispensers. The regulatory agency was not concerned with the concentrations detected and did not require any cleanup. The current fueling system has a continuous leak detections system and appears to be in compliance with the OCHCA. No auto repairs occur at the Site. The carwash has a reclaimed water system with a three-stage "clarifier" that is permitted through the city of Newport Beach. The solids that settle out are pumped and disposed of as non-hazardous.

The vicinity sites listed in Environmental Databases are under various stages of investigation or remediation under the oversight of various regulatory agencies. In addition, they are either sufficient distance from or lateral to or downgradient of the Site with respect to groundwater flow so that they are unlikely to have resulted in a REC at the Site.

## 1.0 INTRODUCTION

### 1.1. Purpose

The following report describes the results of a Phase I Environmental Site Assessment (ESA) conducted on a property located at 150 Newport Center Drive in the City of Newport Beach, California. The assessment was conducted to identify and evaluate any characteristics of the Site or of adjacent sites that may be of environmental concern. Conclusions reached in this report are based on research, interviews and on site reconnaissance.

This ESA was conducted pursuant to ASTM, *Standard Practice for Environmental Site Assessment Process (E-1527 - 05)*. This ASTM Standard provides the following discussion of its purpose: *The purpose of this practice is to define “good commercial and customary practice” in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense in CERCLA liability: that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in 42 USC § 9601(35)(B).*

*In defining a standard of “good commercial and customary practice” for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term **recognized environmental conditions (REC)** means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include **de minimis** conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies.*

In addition, this ESA was conducted pursuant to CERCLA Section 101(35)(B), *All appropriate inquires*, as defined in EPA, 40 CFR Part 312 – Innocent Landowners, Standards for Conducting All Appropriate Inquires, **Federal Register** / Vol. 69, No. 165 / Thursday, August 26, 2004 / Proposed Rules.

## **1.2. Involved Parties**

Newport Center Anacapa Associates, LLC. engaged Fero to perform this ESA of the Site.

## **2.0 SCOPE OF WORK**

The ESA is a characterization of environmental concerns that is based on readily available information and Site observations. The following services were provided in the assessment:

- A hydrogeologic evaluation of the Site and vicinity, using published topographic and geologic maps, geologic reports, and available groundwater data,
- A review of historic building permits, aerial photographs, Sanborn Fire Insurance Maps, City Directories, historic topography maps and environmental reports to evaluate past land uses,
- A search of regulatory agency records and databases to determine the presence of any onsite or area facilities or operations with the potential to compromise the environmental integrity of the Site,
- A Site and adjacent property reconnaissance for obvious indications, facilities or operations that have or could impact the environmental integrity (REC) of the Site, and
- Preparation of a report that includes discussion of the findings of the above tasks.

## **3.0 SITE AND AREA RECONNAISSANCE**

### **3.1. Location**

A Site map that includes side streets is included as Figure 1. The Site is located on the southwest corner of Newport Center Drive and Anacapa Drive in a commercial area of Newport Beach, California.

### **3.2 Site Inspection Observations and Interviews**

Site reconnaissance was conducted by Fero Environmental Engineering, Inc. (Fero) on October 29, 2013. Photos taken of Site conditions during the site reconnaissance are included on an attached photo log. As indicated on Figure 1, improvements on the Site consisted of a one-story carwash building with a paved parking area and a fueling area which

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consisted of three 12,000 gallon underground fuel storage tanks (USTs), four dispensers and associated piping. A shoe shining stand was located to the west of the dispensers.

The fueling system is permitted through the Orange County Health Care Agency (OCHCA) and Air Quality Management District (AQMD). A summary of Fero's reviewed of the OCHCA file for the USTs is included in section 6.5. Site surfaces were generally clean, free of debris and well maintained. No significant staining was observed on Site surfaces. There was a subgrade waste water collection trench below the carwash that drained to a water reclamation system/clarifier. When solids build up in the clarifier they are reportedly pumped out and disposed of offsite as non-hazardous. There was no evidence of wells, pits, ponds, or lagoons on the Site. There were no unusual odors, significant stains, corrosion, stressed vegetation, solid waste, wastewater, or pooled or ponded water identified on the Site.

Fero observed and discussed the Site with the current business owner's, Mr. Pat Shea. The questioning was conducted to determine whether Mr. Shea was aware of or concerned about potential environmental issues at the Site. He indicated that he was not aware of any potential environmental issues at the Site. The Site was connected to City of Newport Beach for water, Southern California Edison for electricity and the City of Newport Beach for sewer.

### **3.3 User Requirements**

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownsfields Revitalization Act of 2001, 40 CFR Part 312 requires that the user (Client) provide the following information to the environmental professional. The following table provides the responses provided by the user.

| Question  | Response         |
|---|------------------|
| Have environmental cleanup liens been filed or recorded against the Site?   | Don't know       |
| Are activities or land use limitations in place at the Site or have they been filed or recorded in the registry?                                    | Don't know       |
| Does the user have specialized knowledge or experience in connection with the Site?   | Don't know       |
| Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?   | Yes              |
| Is the Client aware of commonly known or reasonably ascertainable information about the Site, which would indicate releases or threatened releases? | No               |
| Are there obvious indications that point to the presence of contamination at the Site?  | Not aware of any |



### 3.4 ACM and PCBs

Most spray on and friable asbestos containing materials (ACM) were banned in the United States during the period 1972 to 1979. A final ruling in 1989 banned most ACM. In 1991, the ruling was overturned and most ACM are allowed. Banned materials include:

|                  |               |                  |
|------------------|---------------|------------------|
| Corrugated paper | Rollboard     | Commercial paper |
| Specialty paper  | Flooring felt |                  |

Materials that are no longer banned:

|                                 |                    |                        |
|---------------------------------|--------------------|------------------------|
| Cement corrugated sheet         | Cement flat sheet  | Clothing               |
| Pipeline wrap                   | Roofing felt       | Vinyl floor tile       |
| Cement shingle                  | Millboard          | Cement pipe            |
| Clutch facings                  | Friction materials | Disk brake pads        |
| Drum brake linings              | Brake blocks       | Gaskets                |
| Non-roofing coatings components | Roof coatings      | Automatic transmission |

Based on the apparent age of the structure, it is possible that ACM is present in some observed building materials such as flooring or roofing materials such as mastics. The occurrence of these materials at the Site does not necessarily require any type of remediation however, any ACM would have to be handled properly in the event buildings or fixtures containing such materials were demolished or remodeled and certain maintenance activities would be advised.

Poly-chlorinated biphenyls (PCBs) were manufactured and used in the United States from 1929 to 1979 when they were banned. The United States Environmental Protection Agency indicates, "Due to their non-flammability, chemical stability, high boiling point, and electrical insulating properties, PCBs were used in hundreds of industrial and commercial applications including electrical, heat transfer, and hydraulic equipment; as plasticizers in paints, plastics, and rubber products; in pigments, dyes, and carbonless copy paper; and many other industrial applications."

Fero did not identify any structures on the Site which likely contained polychlorinated biphenyl (PCBs) however, as with the ACM, in the event PCBs occur on the Site, they do not require immediate action and only need be handled properly when removed.

### 3.5 Adjacent Sites and Site Vicinity Observations

The Site was located in a generally commercial area of the City of Newport Beach. Newport Center Drive was located along the northern property line of the Site. Fashion Island Mall

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was located across North of Newport Center Drive further north. To the east of the Site was Anacapa Drive along the eastern followed by commercial office/retail development further east. To the south and west of the Site were offices and parking areas.

#### 4.0 SITE HISTORY AND OPERATIONS

Fero evaluated the potential for environmental liabilities to the Site as a result of former Site uses by reviewing historic building permits, aerial photos, Sanborn Fire Insurance maps, city directories, historic topographic maps and previous environmental reports. Results of this research effort are discussed below.

##### 4.1 Historic Building Permits

A review of available historic building permits was made on the City of Newport Beach website. The Site was vacant earlier than 1970 to information was available in the file dating from 1970 through 2010. The permits found for the Site are summarized below: (1)

##### Permit Summary

| <u>Address</u>         | <u>Year</u> | <u>Owner/ Permit Description</u>   |
|------------------------|-------------|--|
| Newport Center Dr.     | 1970        | The Auto Wash/Newport Beach Fire Dept.<br>5 tanks – 10,000 gallons ea.                           |
| 150 Newport Center Dr. | 1970        | JM Shea/Build new car wash   |
| 150 Newport Center Dr. | 1970        | John Shea/Sewer connection   |
| 150 Newport Center Dr. | 1970        | JM Shea/Fence  |
| 150 Newport Center Dr. | 1970        | JM Shea (Auto wash)/Sign   |
| 150 Newport Center Dr. | 1970        | JM Shea/Fire Sprinklers  |
| 150 Newport Center Dr. | 1971        | JM Shea/Plumbing-bathrooms   |
| 150 Newport Center Dr. | 1984        | Beacon Bay/Sign  |
| 150 Newport Center Dr. | 1988        | Beacon Bay/Sign  |
| 150 Newport Center Dr. | 1988        | Beacon Bay Car Wash/Grading permit   |
| 150 Newport Center Dr. | 1988        | Beacon Bay Car Wash/Permit to remove 5<br>USTs and install 3 new USTs                            |
| 150 Newport Center Dr. | 1988        | Beacon Bay/Plan from Barney's Gas<br>Station Services to remove 5 USTs and<br>install 3 new USTs |
| 150 Newport Center Dr. | 1989        | Beacon Bay Car Wash/Emergency Shut<br>off  |
| 150 Newport Center Dr. | 1989        | Beacon Bay/Tank pit compaction test  |
| 150 Newport Center Dr. | 1990        | Beacon Bay/Remodel Bathrooms   |

Permit Summary cont.

| Address                | Year | Owner/ Permit Description                               |
|------------------------|------|---|
| 150 Newport Center Dr. | 1990 | Beacon Bay/Elec. – Sub Panel                            |
| 150 Newport Center Dr. | 1994 | Beacon Bay/Sign   |
| 150 Newport Center Dr. | 2003 | Beacon Bay/Upgrade fuel lines and vapor recovery system |
| 150 Newport Center Dr. | 2009 | Beacon Bay Ent./Sign                                    |
| 150 Newport Center Dr. | 2009 | Beacon Bay Ent./Vapo Extraction Sys. Upgrade            |
| 150 Newport Center Dr. | 2010 | Beacon Bay Ent./Re-roof                                 |

#### **4.2 Historic Aerial Photo Review**

Fero obtained digital copies of available historical aerial photographs from EDR-Aerial Photography Print Service. (2) Aerial photos were available dating from 1938 to 2012.

The 1938 through 1963 photos indicated the Site and vicinity were vacant undeveloped land.

A 1972 photo indicated that the existing carwash building and parking lot had been constructed. The Site vicinity was developed to its current state with commercial developments to the north and east. The areas to the south and west of the site remained vacant.

The 1977 through 2012 photos showed the Site and vicinity developed generally to its current state. Buildings (offices) and parking areas had been completed to the south and west of the Site.

#### **4.3 Historic Sanborn Map Review**

No Sanborn map coverage was available for the Site or vicinity. (3)

#### **4.4 Historic City Directories**

Fero ordered a search of historic city directories from EDR (4). The Site was not developed until 1970 so the directories found for the Site, which extended from 1970 to 2008, are summarized below:

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Directory Summary

| <u>Address</u>         | <u>Year</u> | <u>Description</u>          |
|------------------------|-------------|-----------------------------|
| 150 Newport Center Dr. | 1970        | Newport Center Car Wash     |
| 150 Newport Center Dr. | 1970        | Beacon Bay Enterprises Inc. |
| 150 Newport Center Dr. | 1975        | Newport Center Car Wash     |
| 150 Newport Center Dr. | 1980        | Newport Center Auto Wash    |
| 150 Newport Center Dr. | 1986        | Beacon Bay Auto Wash        |
| 150 Newport Center Dr. | 1991        | Ismael Shoe Service         |
| 150 Newport Center Dr. | 1995        | Ismael Shoe Service         |
| 150 Newport Center Dr. | 2002        | The Segrum                  |
| 150 Newport Center Dr. | 2002        | John Soganoa                |
| 150 Newport Center Dr. | 2002        | Edward Schalatter           |
| 150 Newport Center Dr. | 2002        | Saitos Associates           |
| 150 Newport Center Dr. | 2002        | RSI Holdings                |
| 150 Newport Center Dr. | 2002        | Arthur Rose                 |
| 150 Newport Center Dr. | 2002        | Rockwater                   |
| 150 Newport Center Dr. | 2002        | Mark Robinson               |
| 150 Newport Center Dr. | 2002        | Robinson                    |
| 150 Newport Center Dr. | 2002        | R Joseph                    |
| 150 Newport Center Dr. | 2002        | Promedic                    |
| 150 Newport Center Dr. | 2002        | Carlos Prietto              |
| 150 Newport Center Dr. | 2002        | Phoenix Property            |
| 150 Newport Center Dr. | 2002        | Andrew Phillips             |
| 150 Newport Center Dr. | 2002        | Leons Shoe Service          |
| 150 Newport Center Dr. | 2002        | Jeffery Robinson            |
| 150 Newport Center Dr. | 2002        | Jerry Sewell                |
| 150 Newport Center Dr. | 2002        | Laboratories Inc.           |
| 150 Newport Center Dr. | 2002        | Prudential Security         |
| 150 Newport Center Dr. | 2002        | Rooklidge M                 |
| 150 Newport Center Dr. | 2002        | Financial Services          |
| 150 Newport Center Dr. | 2002        | Proven Commodity            |
| 150 Newport Center Dr. | 2002        | Platinum Guild              |
| 150 Newport Center Dr. | 2002        | Calcagnier R.               |
| 150 Newport Center Dr. | 2002        | Beacon Bay Ent.             |
| 150 Newport Center Dr. | 2002        | Scotland Group              |
| 150 Newport Center Dr. | 2003        | Leons Shoe Service          |
| 150 Newport Center Dr. | 2003        | Beacon Bay Ent.             |
| 150 Newport Center Dr. | 2008        | Leons Shoe Service          |

#### **4.5 Historic Topographic Map Review**

Fero obtained digital copies of available historical topographic maps from EDR. Topographic maps were available dating from 1949 to 1981. In addition to the elevation contours, the 1949 and 1965 maps showed no structures on the Site and in the immediate vicinity of the Site. The subject Site is at 137 feet MSL elevation.

From 1972 to the period of the photo revised map dated 1981, the Site and vicinity were developed to their generally present state. (5)

### **5.0 ENVIRONMENTAL SETTING**

#### **5.1 Physiographic and Geologic Conditions**

The project Site is located in the Peninsular Ranges Province, the backbone of which consists of an elongated series of mountainous ridges and peaks, which rise to elevations of more than 10,000 feet. The Province extends southeastward about 900 miles from near latitude 34 degrees North in the vicinity of the Los Angeles basin to the tip of Baja California. The Site is more specifically located in the Central Block of the Los Angeles Basin which is a wedge-shaped plain. It is about 55 miles long from northwest to southeast with the Santa Monica Mountains forming the boundary at the northwest and the San Joaquin Hills forming the boundary at the southeast. Quaternary non-marine terrace deposits underlie the Site. Near surface soils in the area of the Site consist of loamy sands. (6)

#### **5.2 Fault Zones**

Based on a review of area fault maps, no major faults traverse the Site. The nearest fault, which may generate damaging earthquakes or surface rupture, is the Willard fault located approximately 1.25 miles to the northeast. (6)

#### **5.3 Groundwater**

A groundwater well was located approximately 3/4 of a mile to the west. The most recent (1998) monitoring data from this well indicated a depth to water of approximately 75 feet. (7)

#### **5.4 Radon**

The California Department of Health Services conducted a statewide Radon survey in 1990. The survey results for Orange County indicated that 100% of the homes surveyed exhibited a Radon level of <4 pCi/L, the EPA action level for Radon. Based on the above indicated survey, there is a very low probability that levels at the subject Site exceed the EPA's action level for Radon, although this could only be determined through actual testing. (8)

## 5.5 Wetlands

Review of the United States Geological Survey (USGS) Newport Beach and Laguna Beach topographic maps indicates that the Site is not located in a wetlands area.

## 6.0 REGULATORY AGENCY RECORDS AND DATABASE SEARCHES

A search of regulatory agency records and databases was conducted to determine the presence of any onsite or area facilities or operations with the potential to compromise the environmental integrity of the Site. A review of any environmental liens and judicial records were also investigated as part of the EDR. The Site was not subject to either.

### 6.1 Area Disposal Sites

Field reconnaissance and a search of the California Integrated Waste Management Board Solid Waste Information System (SWIS) and Solid Waste Assessment Test (SWAT) lists were performed to identify any disposal sites and/or landfill facilities on or within 1/2 mile of the Site. The following disposal site was listed on the WMUDS/SWAT list. (9,10)

- a.) Asphalt Waste Water Sump  
840 Newport Center Drive

|              |   |
|--------------|---|
| Distance:    | 1/4-1/2 of a mile to the NNW of the Site  |
| Description: | Primary waste drilling brine waters, designated/influent or solid wastes, minor threat to water quality, based on the aerial photos provided in Google Earth, the facilities appear to be evaporation ponds with any seepage/discharge from the ponds migrating to the adjacent surface water and then to the ocean |

Lead Agency: RWQCB

Status: Category C facility having no waste treatment systems

### 6.2 Area Oil and Gas Wells

Field reconnaissance, a historic aerial photo review, a review of current State of California Department of Conservation Division of Oil and Gas maps, and a search of the "Former Manufactured Gas Plant Sites" Database were conducted to identify any oil and or gas wells and Gas Plant Sites located on or within 1/2 mile of the Site. No gas plant sites, oil wells or abandoned dry holes were listed on the Site however, one plugged oil and gas well (Coalinga-Mohawk Oil #1) is located within a 1/2 mile of the Site. The plugged well is located

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approximately 1/3 of a mile to the southwest of the Site and should not represent a REC to the site. (11, 12)

**6.3 Area Hazardous Material Underground Storage Tank Sites**

## 1. Leaking Underground Storage Tanks (LUST)

The most recent California Water Resources Control Board (CWRCB) Leaking Underground Storage Tank (LUST) List and the Indian LUST list were reviewed. The following sites were listed as LUST sites on or within ½ mile of the subject Site. (13, 14)

a.) Pacific Financial Plaza  
800 Newport Center Drive

Distance: 1/4-1/2 of a mile NNW of the Site  
Description: Gasoline contamination soil only  
Lead Agency: RWQCB  
Status: Case closed

b.) Pacific Mutual  
700 Newport Center Drive

Distance: 1/4-1/2 of a mile N of the Site  
Description: Diesel contamination-soil  
Lead Agency: OCHCA  
Status: Case Closed

c.) Four Seasons Hotel  
690 Newport Center

Distance: 1/4-1/2 of a mile N of the Site  
Description: LUST Cleanup Site  
Lead Agency: RWQCB  
Status: Open-Eligible for Closure

d.) Newport Beach Country Club  
1600 Coast Highway

Distance: 1/4-1/2 of a mile W of the Site  
Description: Gasoline contamination  
Lead Agency: RWQCB  
Status: Case closed



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e.) Unocal Station  
2201 Coast Hwy.

Distance: 1/4-1/2 of a mile S of the Site  
Description: Waste oil contamination  
Lead Agency: OCHCA  
Status: Case closed

The most recent CWRCB Underground Storage Tank Data Base (UST) list, the most recent CWRCB Facility Inventory Database (FID) UST list, the most recent Indian UST list, the Proprietary Historical UST Database list, and Statewide Environmental Evaluation and Planning System (SWEEPS) UST list were reviewed. The following sites were listed as UST sites on or within ¼ mile of the Site. The Site was on the FID, Historic, UST and SWEEPs lists. (15, 16, 17, 18, 19)

a.) Beacon Bay Car Wash  
150 Newport Center Drive

Distance: The Site  
Description: CA FID UST site  
Lead Agency: OCHCA  
Status: Active

b.) Newport Center Auto Wash  
150 Newport Center Drive

Distance: The Site  
Description: Historic UST site installed in 1970s  
Lead Agency: OCHCA  
Status: Active

c.) Beacon Bay Car Wash  
150 Newport Center Drive

Distance: The Site  
Description: UST site  
Lead Agency: OCHCA  
Status: Active

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- d.) Beacon Bay Car Wash  
150 Newport Center Drive
- Distance: The Site  
Description: SWEEPS UST site  
Lead Agency: OCHCA  
Status: Active
- e.) 110 Newport Center Drive
- Distance: 0-1/8 of mile WNW of the Site  
Description: Historic Auto Station site  
Lead Agency: Not reported  
Status: Historic (1999 & 2001)
- f.) 260 Newport Center Drive
- Distance: 0-1/8 of mile E of the Site  
Description: Historic Auto Station site  
Lead Agency: Not reported  
Status: Historic (1999)
- g.) 1003 Newport Center Drive
- Distance: 1/8-1/4 of mile NW of the Site  
Description: Historic Auto Station  
Lead Agency: Not reported  
Status: Historic Auto Station (2005-2009)
- h.) 360 San Miguel Drive
- Distance: 1/8-1/4 of mile E of the Site 15  
Description: Historic Auto Station  
Lead Agency: Not reported  
Status: Historic Auto Station (2002)

#### 6.4 **Environmental Database Search**

Specified environmental databases (over sixty databases) were searched in accordance with the ASTM Standard (E 1527) in an effort to identify sites with potential or existing environmental liabilities. A complete presentation of the results of the database search is

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provided in the attached EDR Radius Map with GeoCheck report. Provided below is a summary of sites which were listed on the environmental databases within the required specific search radius for each database. If any of the over sixty environmental databases that were reviewed contained no entries, that database is not represented below.

#### 1. US EPA-RCRA Data Base

The following sites were listed as hazardous waste generators on the RCRA database within a 1/4 of a mile from the Site. (20)

- a.) Raymond Berg  
400 Newport Center Drive

Distance: 1/8-1/4 of a mile ENE of the Site  
Description: Small quantity generator  
Lead Agency: EPA  
Status: No violations found

- b.) Warren G Kramer  
400 Newport Center Drive

Distance: 1/8-1/4 of a mile ENE of the Site  
Description: Small quantity generator  
Lead Agency: EPA  
Status: No violations found

#### 2. ENVIROSTOR Envirostor tracks Site Mitigation and Brownsfields Reuse Program's sites. The following Envirostor sites were listed on or within 1 mile of the Site. (21)

- a.) US Coast Guard Patrol Base  
1111 East McFadden Ave.

Distance: 1/2 – 1 mile SW of the Site  
Description: Evaluation  
Lead Agency: DTSC  
Status: Inactive

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3. Santa Ana Regional Water Quality Control Board (SARWQCB) - Spills, Leaks, Investigations and Clean ups (SLIC) The following site was listed on the most recent SARWQCB SLIC database on or within a 1/2 of a mile from the Site. (22)

- a.) Newport Center Cleaners  
521 Newport Center Drive

Distance: 1/4-1/2 of a mile NE of the Site  
Description: Cleanup Program Site  
Lead Agency: RWQCB  
Status: Case closed

4. CAL EPA Cortese List

The Cortese List data base identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the ASPIS program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The following Cortese sites were listed on or within 1/2 mile of the Site. (23)

- a.) Pacific Financial Plaza  
800 Newport Center Drive

Distance: 1/4-1/2 of a mile NNW of the Site  
Description: Gasoline contamination soil only  
Lead Agency: RWQCB  
Status: Case closed

- b.) Pacific Mutual  
700 Newport Center Drive

Distance: 1/4-1/2 of a mile N of the Site  
Description: Diesel contamination-soil  
Lead Agency: OCHCA  
Status: Case Closed

Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

c.) Four Seasons Hotel  
690 Newport Center

Distance: 1/4-1/2 of a mile N of the Site  
Description: LUST Cleanup Site  
Lead Agency: RWQCB  
Status: Open-Eligible for Closure

## 6.5 Environmental Records Review

In addition to the environmental databases searched and the regulatory agency reviews indicated above, Fero requested a file search for the Site addresses from the following State and local environmental agencies; the Orange County Health Care Agency-OCHCA, the RWQCB (LUST, SLIC, etc.) and the DTSC (Cypress office). No files were found at the RWQCB or the DTSC. An UST file was found and reviewed at the OCHCA. The file was reviewed on October 29, 2013 and is summarized below. Fero was provided due diligence documents that were provided to the buyer. These documents were also reviewed and are summarized further below.

### OCHCA File Review for 150 Newport Center Drive;

1-13-89 OCHCA Inspection Form. Five USTs were removed and samples were obtained from 2 feet below the tank inverts and additional sample was obtained from the overburden soils pile. All samples were analyzed at Associated Laboratories for Total Petroleum Hydrocarbons (TPH) and Benzene, Toluene, Ethyl benzene and Xylenes (BTEX). All samples were non-detect (clean) for all compounds.

2-15-89 OCHCA Inspection Form. Witnessed pressure testing of three new 12,000 gallon replacement USTs.

5-26-89 OCHCA Inspection Form. Facility needs new permit for the three new double wall fiberglass jacked 12,000 gallon USTs. Facility also needs a leak detection program.

8-29-90 OCHCA Inspection Form. Facility needs new permit for three new double wall fiberglass jacked 12,000 gallon USTs. Facility also needs a leak detection program.

3-1-91 OCHCA Inspection Form. Facility needs new permit for three new double wall fiberglass jacked 12,000 gallon USTs.

2-26-92 OCHCA Inspection Form. Facility needs tank tests, financial responsibility and monitoring plan.

Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

- 12-2-93 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 8-16-94 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 3-20-96 OCHCA Inspection Form. Must test leak sensors.
- 11-06-97 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 12-09-97 OCHCA Inspection Form. No violations outstanding.
- 3-20-96 OCHCA Inspection Form. Must test leak sensors.
- 1-3-03 OCHCA Inspection Form. Plans to re-pipe the site.
- 5-21-03 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 5-19-03 OCHCA Inspection Form. Dispensers and piping was removed and samples were obtained from below the dispenser and piping inverts. A total of eight samples were obtained and analyzed. All samples were analyzed at Chemical and Environmental Laboratories for Total Petroleum Hydrocarbons as gasoline (TPHg) and Benzene, Toluene, Ethyl benzene and Xylenes (BTEX). Six out of the eight samples were non-detect (clean) for all compounds. Two dispenser invert samples exhibited TPHg concentrations of 6.7 mg/Kg and 9.3 mg/Kg TPHg, 2 µg/Kg and 7 µg/Kg ethyl benzene, 16 µg/Kg and 290 µg/Kg Xylenes and ND – 3µg/Kg Toluene.
- 5-21-03 OCHCA Inspection Form. Based on the laboratory results from the 5-19-03 sampling- a cleanup case would not be opened.
- 6-20-03 OCHCA Inspection Form. Plan check.
- 6-30-03 OCHCA Inspection Form. New dispensers, double walled fiberglass piping and Veeder Root leak detection system complete and certified.
- 7-23-03 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 8-25-03 OCHCA Inspection Form. UST monitoring system certified. No violations.
- 9-12-03 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 3-16-04 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 3-31-04 OCHCA Inspection Form. USTs system tested and passed.
- 9-16-04 OCHCA Inspection Form. Received financial responsibility forms.

Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

- 1-10-05 OCHCA Inspection Form. UST System Owner Exam “pass”.
- 4-6-05 OCHCA Inspection Form. Leak detection test “pass”.
- 5-27-05 OCHCA Inspection Form. Out of compliance letter.
- 6-8-05 OCHCA Inspection Form. Monitoring system certified, violation corrected.
- 2-22-06 OCHCA Inspection Form. No violations noted.
- 5-3-06 OCHCA Inspection Form. Three USTs tank tested and all passed.
- 5-3-06 OCHCA Inspection Form. 91 grade leak detector replaced.
- 5-19-06 OCHCA Inspection Form. 91 grade leak detector replaced.
- 3-23-07 OCHCA Inspection Form. Secondary containment vent line failed submit plan to repair.
- 4-10-07 OCHCA Inspection Form. Submit updated financial responsibility form.
- 4-24-07 OCHCA Inspection Form. Financial responsibility form submitted.
- 5-14-07 OCHCA Inspection Form. No violations noted, system certified 5-2-07.
- 6-07-07 OCHCA Inspection Form. Inspector onsite to witness vent line repair, “passed”.
- 5-20-08 OCHCA Inspection Form. No violations noted, system certified 5-12-08.
- 7-28-08 OCHCA Inspection Form. Submit certification for vent line repair.
- 7-30-08 OCHCA Inspection Form. Vent line repair.
- 7-31-08 OCHCA Inspection Form. System leak test “passed”.
- 8-11-08 OCHCA Inspection Form. 7-30-08 certification for vent line repair.
- 1-30-09 OCHCA Inspection Form. No violations noted, system certified 5-16-08.
- 2-11-09 MT Walker letter regarding upgrading (replacing) the dispensers.
- 5-20-09 OCHCA Inspection Form. No violations noted.
- 6-11-09 OCHCA Inspection Form. No violations noted, system certified 5-20-09.

Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

12-31-09 OCHCA Inspection Form. Violation regarding updating financial responsibility form.

1-20-10 OCHCA Inspection Form. Violation regarding updating financial responsibility form.

4-21-10 OCHCA Inspection Form. No violations noted.

3-31-11 OCHCA Inspection Form. Operational permit.

5-12-11 OCHCA Inspection Form. No violations noted, system certified 4-14-11.

7-19-13 OCHCA Inspection Form. No violations noted, system certified 4-9-13.

Due Diligence Materials Review;

4-9-13 Monitoring System Certification by Orange County Tank Testing; all passed.

4-23-13 AQMD Vapor Recovery Equipment Testing by Orange County Tank Testing. The pressure decay test and leak rate and cracking pressure of P/V vent valves failed testing. The P/V vent valve was replaced, retested and passed. It should be noted that the p/v vent valve is located on top of the vent riser to allow pressure release when the tanks are filled.

7-1-13 OCHCA permit to operate USTs.

12-31-13 City of Newport Beach Business Tax Certification.

Newport Beach Fire Department Permit.

## 7.0 CONCLUSIONS

1. Improvements on the site consisted of a one-story carwash building with a paved parking area and a fueling area. The only hazardous materials onsite were contained in a fueling system (3-12,000 gallon gasoline USTs, piping and dispensers). The fueling system is permitted through the Orange County Health Care Agency (OCHCA) and Air Quality Management District (AQMD). The UST file for the site was reviewed at the OCHCA and a complete summary of the review is included in section 6.5. When the original USTs were removed in 1989, the soils were "clean". When the dispensers and piping were replaced/upgraded in 2003, some residual TPHg and BTEX compounds were detected below two of the dispensers. The OCHCA was not concerned with the concentrations detected and did not require any cleanup. The current fueling system has a continuous leak detections system and appears to be in compliance with the OCHCA. No auto repairs occur at the site.



Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

Site surfaces were generally clean, free of debris and well maintained. No significant staining was observed on site surfaces. There was a subgrade waste water collection trench below the carwash that drained to a water reclamation system/clarifier. Any solids that build up in the clarifier were reportedly pumped out and disposed of off-site as non-hazardous. There was no evidence of wells, pits, ponds, or lagoons on the Site and there were no unusual odors, significant stains, corrosion, stressed vegetation, solid waste, wastewater, or pooled or ponded water identified on the Site.

Based on the apparent age of the onsite structure, it is possible that ACM is present in some observed building materials such as flooring, or roofing materials such as mastics. The occurrence of these materials at the site does not necessarily require any type of remediation however, any ACM would have to be handled properly in the event buildings or fixtures containing such materials were demolished or remodeled and certain maintenance activities would be advised.

2. Based on a review of available historic information (aerial photos, building permits and City Directories) the Site appears to have been vacant from at least 1938 through 1970. The Site appeared to be developed and used for a carwash fueling station from 1970 through the present. No other uses of the Site were identified.
3. The Site was only listed on UST related environmental databases. This assessment has revealed no evidence of current recognized environmental conditions (REC) in connection with the Site.
4. The vicinity sites listed in the UST, LUST and Environmental Database reviews, are under the oversight of a regulatory agency, or a sufficient distance or gradient or regulatory status that they are unlikely to have resulted in a REC at the Site..

Fero has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527 of the Site. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report. Based on the findings of this Phase I Environmental Site Assessment additional investigation (Phase II) is not warranted at this time.

## **8.0 DATA GAPS**

Based on observations and research, and with the possible exceptions below, there are no obvious indications of data gaps in connection with the current Site land use.

## **9.0 LIMITATIONS AND CERTIFICATIONS**

Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

The conclusions and recommendations presented in this report were reached based on commonly known or reasonably ascertainable information, publicly available records, observations made during field reconnaissance, and standard environmental engineering practices. No physical investigations or analytical testing was conducted as part of this environmental assessment and no risk assessments have been completed. No other warranty, expressed or implied, is made as to the information or professional opinions included in this report. This report has been prepared expressly for Newport Center Anacapa Associates, LLC. to comply with their specific needs. This report has not been prepared for use by any other parties and may not contain sufficient information for their purposes or uses. Any other use, interpretation, or emphasis other than that contained herein is done at the reader's own risk.

We, by signature on the cover page, declare that, to the best of our professional knowledge and belief meet the definition of Environmental Professionals as defined in §312.10 of 40 CFR 312.

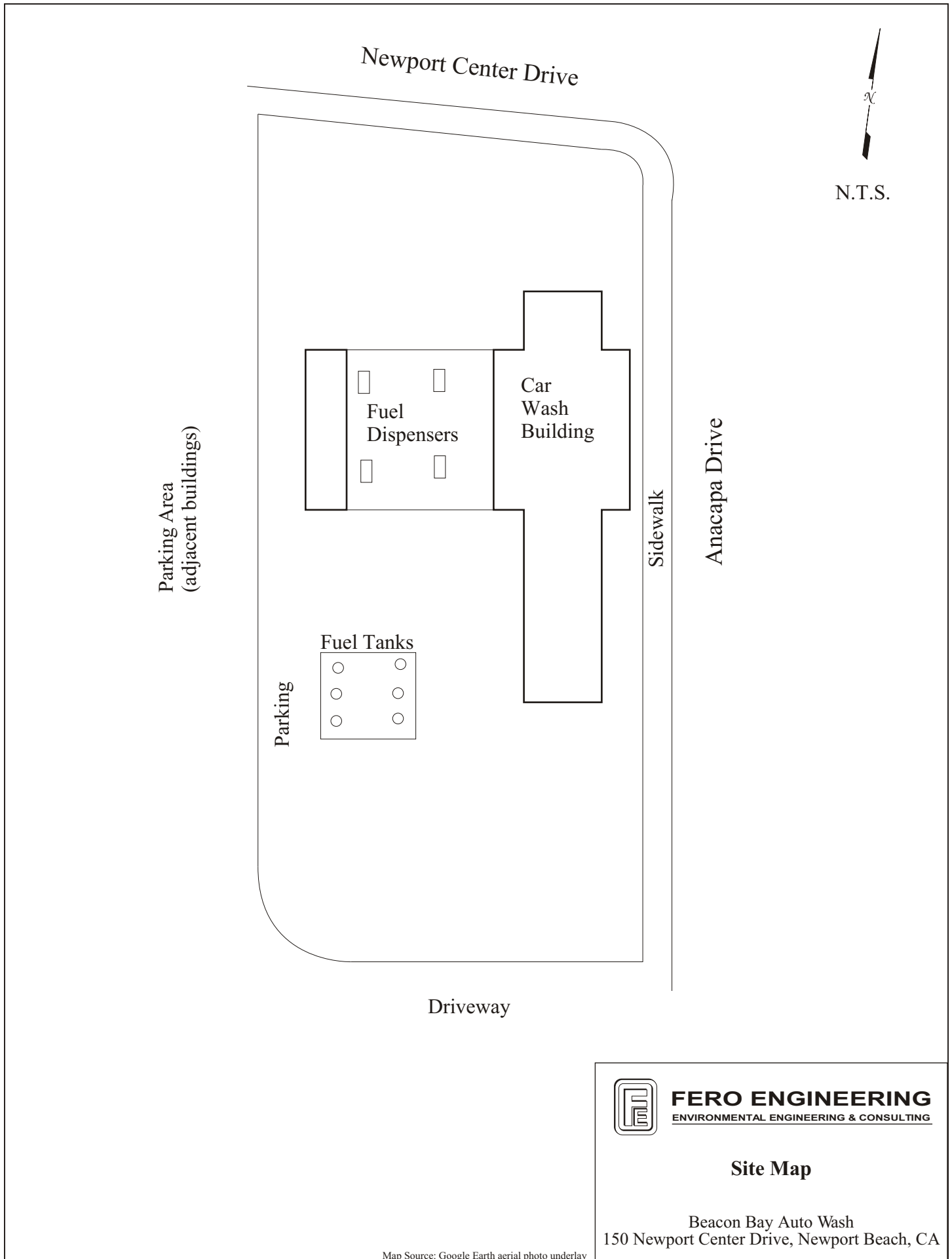
We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

### REFERENCES

1. City of Newport Beach Building and Safety Department file reviews
2. EDR Aerial Photographs, review of historic aerial photos.
3. EDR historic Sanborn Fire Insurance map search.
4. EDR historic City Directories search.
5. EDR historic topographic maps.
6. Geological Survey Professional Paper 1360, 1985.
7. Gregg Drilling depth to groundwater table and Aquaflo data from EDR.
8. US EPA, CA Radon Survey, 1992.
9. California Integrated Waste Management Board, Solid Waste Information System List, dated 10/8/13, E.D.R.
10. California Regional Water Quality Control Board, Solid Waste Assessment Test List, dated 09/01/00, E.D.R.
11. State of California Department of Conservation, Division of Oil and Gas, review of current oil and gas maps.
12. Environmental Data Resources, Inc., "Former Manufactured Gas Plant Site" data base, 1993.
13. California Water Resources Control Board (CWRCB), Leaking Underground Storage Tank List, dated 10/8/13, E.D.R.
14. EPA Region 9, Leaking Underground Storage Tank List on Indian Land, dated 9/12/13.
15. California Water Resources Control Board (CWRCB), Underground Storage Tank Data Base, dated 7/26/13, E.D.R.
16. California EPA, Facility Inventory Data (FID) Base, dated 10/31/94.
17. EPA Region 9, Underground Storage Tank List on Indian Land, dated 4/12/13.
18. Historic Auto Station Data Base, 10/15/13, E.D.R.
19. Water Resources Control Board (CWRCB), Statewide Environmental Evaluation and Planning System (SWEEPS), dated 8/11/05, E.D.R.

Phase I Environmental Site Assessment  
150 Newport Center Drive, Newport Beach, California

20. U.S. Environmental Protection Agency, RCRA Data Base, dated 7/11/13, E.D.R.
21. Department of Toxics Substances Control, Envirostor data base, dated 10/10/13. E.D.R.
22. California Regional Water Control Board, Site Leaks Investigations and Cleanups List, dated 06/17/13, E.D.R.
23. California Environmental Protection Agency, Cortese AB 3750 List, dated 4/1/13, E.D.R.



**FERO ENGINEERING**  
ENVIRONMENTAL ENGINEERING & CONSULTING

**Site Map**

Beacon Bay Auto Wash  
150 Newport Center Drive, Newport Beach, CA

Map Source: Google Earth aerial photo underlay

FERO PHOTOGRAPHIC RECORD

Project No.: 13-816

Project Name: 150 Newport Center Drive, Newport Beach



|           |                      |
|-----------|----------------------|
| Photo #1: | The study site front |
|-----------|----------------------|



|           |                             |
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| Photo #2: | The study site fueling area |
|-----------|-----------------------------|



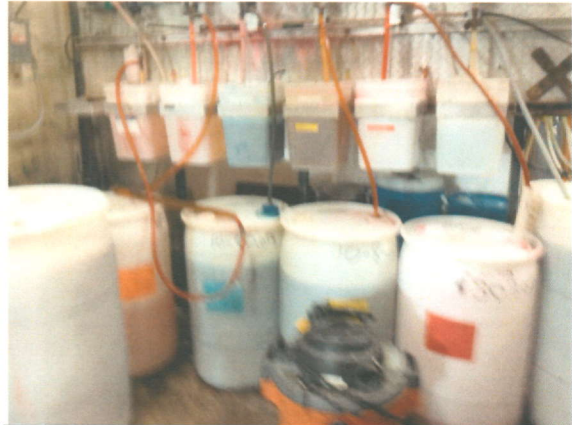
|           |                     |
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| Photo #3: | The study site USTs |
|-----------|---------------------|



|           |                    |
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| Photo #4: | Car washing tunnel |
|-----------|--------------------|



|           |                         |
|-----------|-------------------------|
| Photo #5: | Study site storage room |
|-----------|-------------------------|



|           |                      |
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| Photo #6: | Soap and wax storage |
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FERO PHOTOGRAPHIC RECORD

Project No.: 13-816

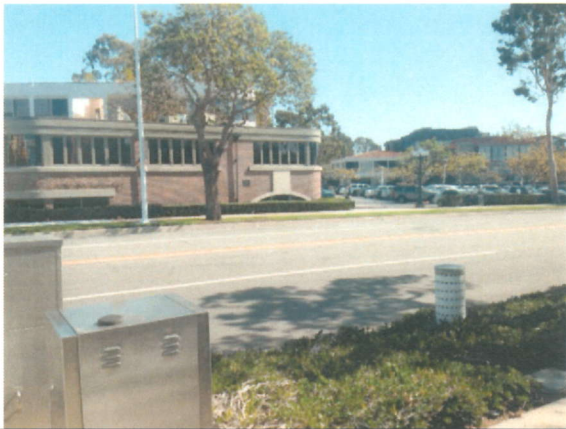
Project Name: 150 Newport Center Drive, Newport Beach



|           |                            |
|-----------|----------------------------|
| Photo #7: | The study site retail area |
|-----------|----------------------------|



|           |                             |
|-----------|-----------------------------|
| Photo #8: | Looking North from the site |
|-----------|-----------------------------|



|           |                            |
|-----------|----------------------------|
| Photo #9: | Looking east from the site |
|-----------|----------------------------|



|            |                             |
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| Photo #10: | Looking south from the site |
|------------|-----------------------------|

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|------------|--|
| Photo #11: |  |
|------------|--|

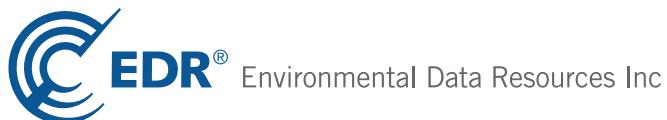
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| Photo #12: |  |
|------------|--|

**Ridgeway Development Company**

150 Newport Center Drive  
Newport Beach, CA 92660

Inquiry Number: 3758147.2s  
October 15, 2013

# The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

150 NEWPORT CENTER DRIVE  
NEWPORT BEACH, CA 92660

#### COORDINATES

Latitude (North): 33.6125000 - 33° 36' 45.00"  
Longitude (West): 117.8761000 - 117° 52' 33.96"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 418725.5  
UTM Y (Meters): 3719343.0  
Elevation: 137 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-E8 NEWPORT BEACH OE S, CA  
Most Recent Revision: 1981

North Map: 33117-F8 NEWPORT BEACH (DIGITAL), CA  
Most Recent Revision: 0

Northeast Map: 33117-F7 TUSTIN, CA  
Most Recent Revision: 1981

East Map: 33117-E7 LAGUNA BEACH, CA  
Most Recent Revision: 1981

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

| <u>Site</u>  | <u>Database(s)</u> | <u>EPA ID</u> |
|--|--------------------|---------------|
| BEACON BAY CAR WASH<br>150 NEWPORT CENTER DR<br>NEWPORT BEACH, CA 92660      | CA FID UST         | N/A           |
| NEWPORT CENTER AUTO WASH<br>150 NEWPORT CENTER DR<br>NEWPORT BEACH, CA 92660 | HIST UST           | N/A           |

## EXECUTIVE SUMMARY

|   |     |     |
|---|-----|-----|
| BEACON BAY CAR WASH<br>150 NEWPORT CENTER DR<br>NEWPORT BEACH, CA 92660 | UST | N/A |
|---|-----|-----|

|   |            |     |
|---|------------|-----|
| BEACON BAY CAR WASH<br>150 NEWPORT CENTER DR<br>NEWPORT BEACH, CA 92660 | SWEEPS UST | N/A |
|---|------------|-----|

### **DATABASES WITH NO MAPPED SITES**

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

### **STANDARD ENVIRONMENTAL RECORDS**

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

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***

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

#### ***Federal CERCLIS NFRAP site List***

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

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

AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land  
FEMA UST..... Underground Storage Tank Listing

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

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

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

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

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

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

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

## EXECUTIVE SUMMARY

LIENS..... Environmental Liens Listing  
DEED..... Deed Restriction Listing

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

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
Orange Co. Industrial Site..... List of Industrial Site Cleanups  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
SSTS..... Section 7 Tracking Systems  
ICIS..... Integrated Compliance Information System  
PADS..... PCB Activity Database System  
MLTS..... Material Licensing Tracking System  
RADINFO..... Radiation Information Database  
FINDS..... Facility Index System/Facility Registry System  
RAATS..... RCRA Administrative Action Tracking System  
RMP..... Risk Management Plans  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
NPDES..... NPDES Permits Listing  
UIC..... UIC Listing  
Cortese..... "Cortese" Hazardous Waste & Substances Sites List  
CUPA Listings..... CUPA Resources List  
Notify 65..... Proposition 65 Records  
DRYCLEANERS..... Cleaner Facilities  
WIP..... Well Investigation Program Case List  
ENF..... Enforcement Action Listing  
HAZNET..... Facility and Manifest Data  
EMI..... Emissions Inventory Data  
INDIAN RESERV..... Indian Reservations  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
MWMP..... Medical Waste Management Program Listing  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
HWT..... Registered Hazardous Waste Transporter Database  
HWP..... EnviroStor Permitted Facilities Listing  
Financial Assurance..... Financial Assurance Information Listing  
PROC..... Certified Processors Database

## EXECUTIVE SUMMARY

PCB TRANSFORMER..... PCB Transformer Registration Database  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
WDS..... Waste Discharge System  
PRP..... Potentially Responsible Parties  
2020 COR ACTION..... 2020 Corrective Action Program List  
LEAD SMELTERS..... Lead Smelter Sites

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants  
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 07/11/2013 has revealed that there are 2 RCRA-SQG sites 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><i>RAYMOND E BERG M D AND J CAILL</i></b> | <b><i>400 NEWPORT CENTER DR N ENE 1/8 - 1/4 (0.208 mi.)</i></b> |                             | <b><i>B7</i></b> | <b><i>12</i></b> |
| <b><i>WARREN G KRAMER MD INC</i></b>         | <b><i>400 NEWPORT CTR DR NO 2 ENE 1/8 - 1/4 (0.208 mi.)</i></b> |                             | <b><i>B8</i></b> | <b><i>14</i></b> |

## EXECUTIVE SUMMARY

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 09/05/2013 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| <u>Lower Elevation</u>  | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------|-----------------------------|---------------|-------------|
| US COAST GUARD PATROL BASE<br>Status: Inactive - Needs Evaluation |                | SW 1/2 - 1 (0.663 mi.)      | 19            | 45          |

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

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

A review of the LUST list, as provided by EDR, and dated 07/26/2013 has revealed that there are 6 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>PACIFIC FINANCIAL PLAZA</b><br>Status: Completed - Case Closed                         | <b>800 NEWPORT CENTER DR</b>                              | <b>NNW 1/4 - 1/2 (0.425 mi.)</b>                                 | <b>13</b>                | <b>26</b>              |
| <b>PACIFIC MUTUAL</b><br>Status: Completed - Case Closed                                  | <b>700 NEWPORT CENTER DR</b>                              | <b>N 1/4 - 1/2 (0.467 mi.)</b>                                   | <b>C15</b>               | <b>31</b>              |
| <b>PACIFIC MUTUAL</b><br><b>FOUR SEASONS HOTEL</b><br>Status: Open - Eligible for Closure | <b>700 NEWPORT CENTER DR</b><br><b>690 NEWPORT CENTER</b> | <b>N 1/4 - 1/2 (0.467 mi.)</b><br><b>N 1/4 - 1/2 (0.469 mi.)</b> | <b>C16</b><br><b>C17</b> | <b>32</b><br><b>36</b> |
| <u>Lower Elevation</u>  | <u>Address</u>  | <u>Direction / Distance</u>                                      | <u>Map ID</u>            | <u>Page</u>            |
| NEWPORT BCH COUNTRY CLUB<br>Status: Completed - Case Closed                               | 1600 COAST HWY  | W 1/4 - 1/2 (0.441 mi.)  | 14                       | 29                     |
| UNOCAL STATION #3797<br>Status: Completed - Case Closed                                   | 2201 COAST  | S 1/4 - 1/2 (0.487 mi.)  | 18                       | 42                     |

## EXECUTIVE SUMMARY

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 07/26/2013 has revealed that there is 1 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>NEWPORT CENTER CLEANERS</b><br>Facility Status: Completed - Case Closed | <b>521 NEWPORT CENTER DR</b> | <b>NE 1/4 - 1/2 (0.311 mi.)</b> | <b>11</b>     | <b>16</b>   |

### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT 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>ASPHALTO WASTE WATER SUMP NO.</b> | <b>840 NEWPORT CENTER DRIV</b> | <b>NNW 1/4 - 1/2 (0.371 mi.)</b> | <b>12</b>     | <b>19</b>   |

#### **Other Ascertainable Records**

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 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>PACIFIC FINANCIAL PLAZA</b> | <b>800 NEWPORT CENTER DR</b> | <b>NNW 1/4 - 1/2 (0.425 mi.)</b> | <b>13</b>     | <b>26</b>   |
| <b>PACIFIC MUTUAL</b>          | <b>700 NEWPORT CENTER DR</b> | <b>N 1/4 - 1/2 (0.467 mi.)</b>   | <b>C15</b>    | <b>31</b>   |
| <b>FOUR SEASONS HOTEL</b>      | <b>690 NEWPORT CENTER</b>    | <b>N 1/4 - 1/2 (0.469 mi.)</b>   | <b>C17</b>    | <b>36</b>   |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR US Hist Auto Stat: 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,



## EXECUTIVE SUMMARY

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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 4 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

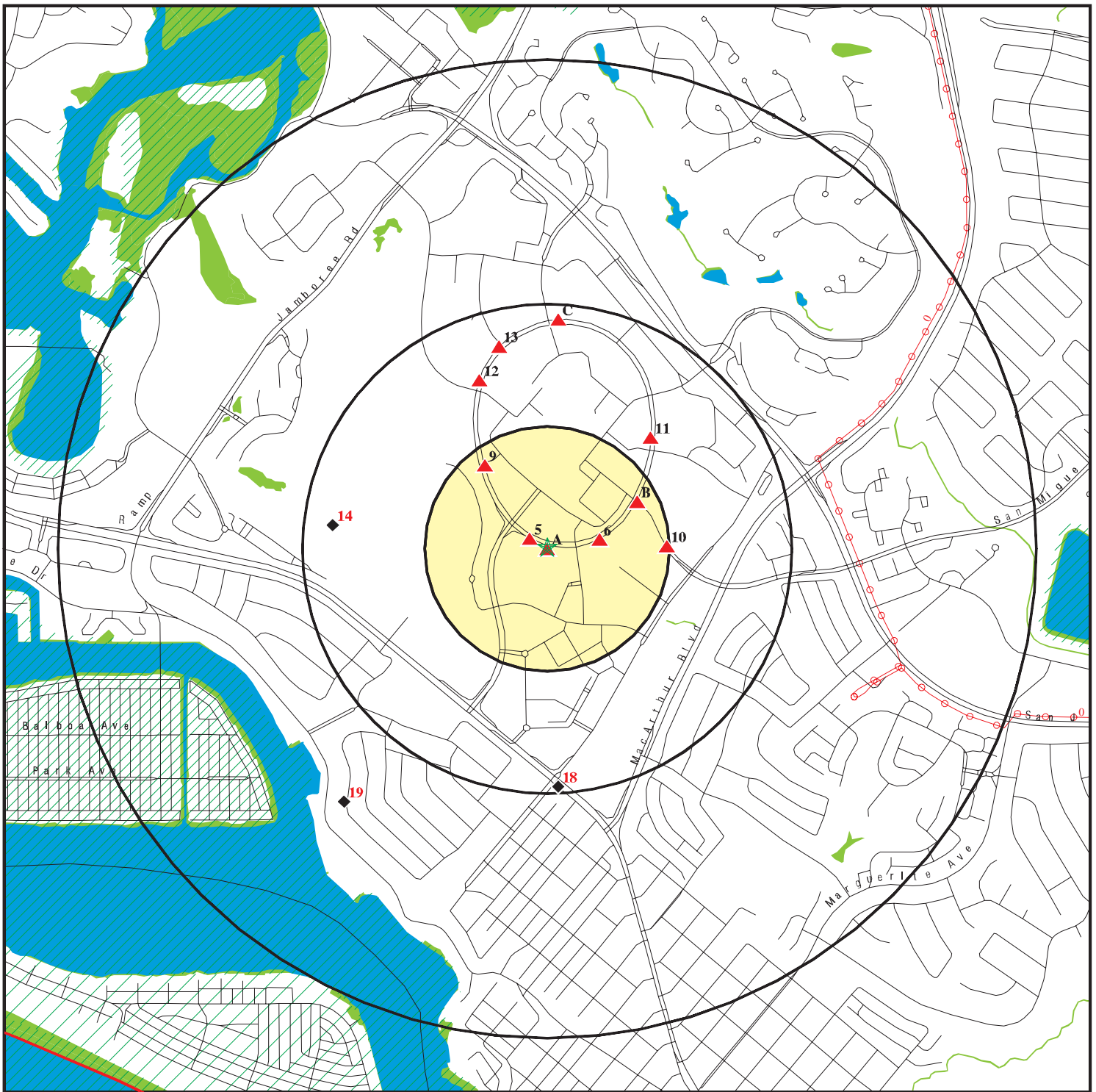
| <u>Equal/Higher Elevation</u> | <u>Address</u>         | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------------|-----------------------------|---------------|-------------|
| Not reported                  | 110 NEWPORT CENTER DR  | WNW 0 - 1/8 (0.041 mi.)     | 5             | 12          |
| Not reported                  | 260 NEWPORT CENTER DR  | E 0 - 1/8 (0.109 mi.)       | 6             | 12          |
| Not reported                  | 1003 NEWPORT CENTER DR | NW 1/8 - 1/4 (0.213 mi.)    | 9             | 15          |
| Not reported                  | 360 SAN MIGUEL DR      | E 1/8 - 1/4 (0.245 mi.)     | 10            | 15          |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

| <u>Site Name</u>    | <u>Database(s)</u> |
|---------------------|--------------------|
| CHEVRON #4161       | LUST               |
| WARD RANCH          | HIST UST           |
| HERENT MEGERDICHIAN | HIST UST           |
| TEXACO              | HIST UST           |
| ETCO DEVELOPMENT    | HAZNET             |
| DRY CLEANERS        | RCRA-SQG           |

# OVERVIEW MAP - 3758147.2s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

▣ National Priority List Sites

▣ Dept. Defense Sites

▣ Indian Reservations BIA

⚡ County Boundary

⚡ Power transmission lines

⚡ Oil & Gas pipelines from USGS

▨ 100-year flood zone

▨ 500-year flood zone

■ National Wetland Inventory

▣ Areas of Concern

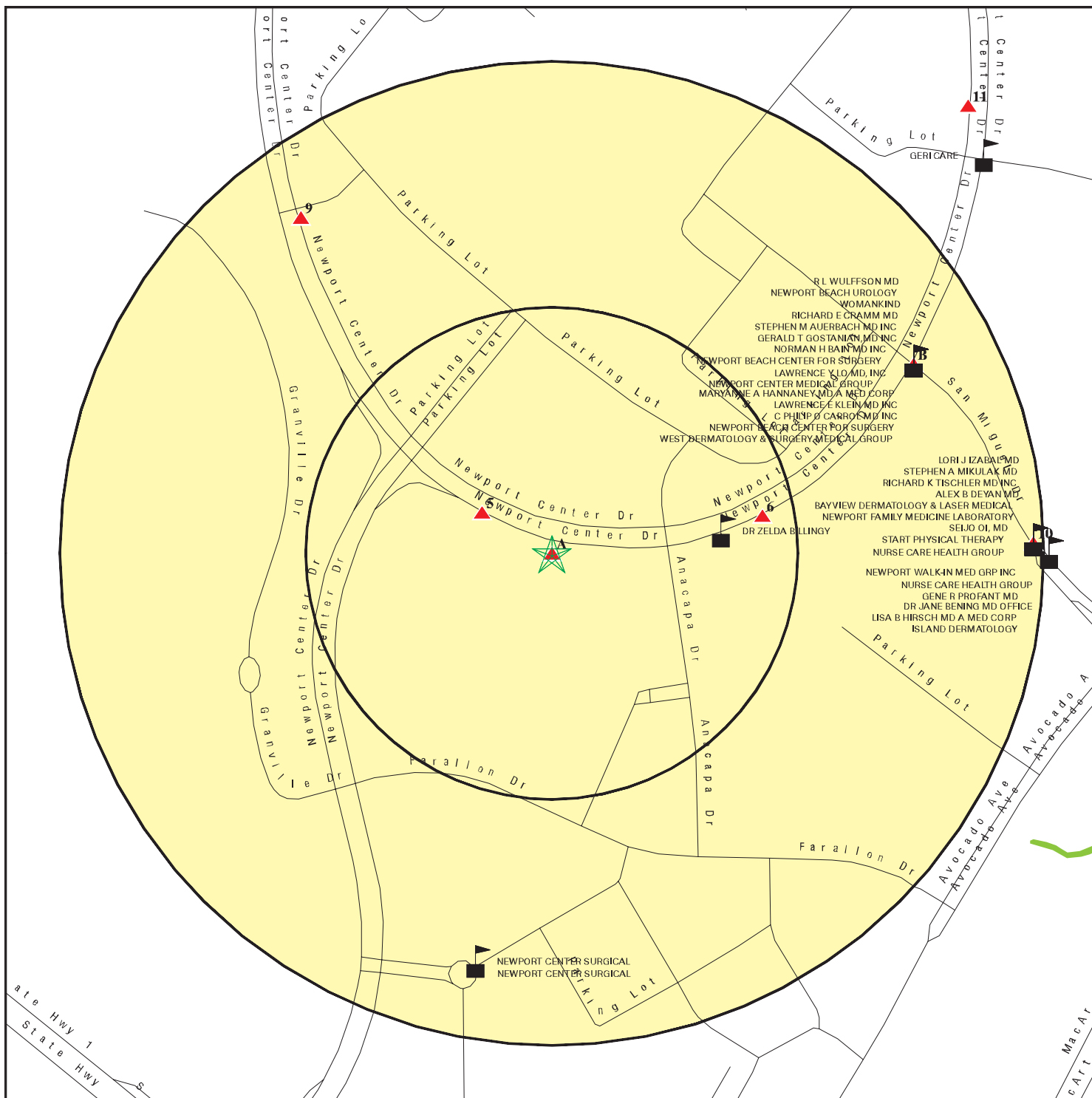


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Ridgeway Development Company  
 ADDRESS: 150 Newport Center Drive  
 Newport Beach CA 92660  
 LAT/LONG: 33.6125 / 117.8761

CLIENT: Fero Environmental Engineering  
 CONTACT: John Petersen  
 INQUIRY #: 3758147.2s  
 DATE: October 15, 2013 8:08 pm

# DETAIL MAP - 3758147.2s



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

- 0 1/16 1/8 1/4 Miles
- 🏠 Indian Reservations BIA
- 🛢 Oil & Gas pipelines from USGS
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory
- 🏠 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: Ridgeway Development Company  
 ADDRESS: 150 Newport Center Drive  
 Newport Beach CA 92660  
 LAT/LONG: 33.6125 / 117.8761

CLIENT: Fero Environmental Engineering  
 CONTACT: John Petersen  
 INQUIRY #: 3758147.2s  
 DATE: October 15, 2013 8:11 pm

## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>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  | TP                            |                    | NR    | 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>   |                               |                    |       |           |           |         |     |                  |
| CERCLIS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| FEDERAL FACILITY   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal CERCLIS NFRAP site List</i></b>                                      |                               |                    |       |           |           |         |     |                  |
| CERC-NFRAP   | 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     | 2         | NR        | NR      | NR  | 2                |
| RCRA-CESQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><i>Federal institutional controls /<br/>engineering controls registries</i></b> |                               |                    |       |           |           |         |     |                  |
| US ENG CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROL  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| LUCIS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>  |                               |                    |       |           |           |         |     |                  |
| ERNS   | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| <b><i>State- and tribal - equivalent NPL<br/>RESPONSE</i></b>                      |                               |                    |       |           |           |         |     |                  |
| RESPONSE   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>State- and tribal - equivalent CERCLIS<br/>ENVIROSTOR</i></b>                |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR   | 1.000                         |                    | 0     | 0         | 0         | 1       | NR  | 1                |
| <b><i>State and tribal landfill and/or<br/>solid waste disposal site lists</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>State and tribal leaking storage tank lists</i></b>                          |                               |                    |       |           |           |         |     |                  |
| LUST   | 0.500                         |                    | 0     | 0         | 6         | NR      | NR  | 6                |

## 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 |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SLIC  | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| UST   | 0.250                   | 1               | 0     | 0         | NR        | NR      | NR  | 1             |
| AST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <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>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> |                         |                 |       |           |           |         |     |               |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WMUDS/SWAT  | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US CDL  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| Toxic Pits  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US HIST CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| CA FID UST  | 0.250                   | 1               | 0     | 0         | NR        | NR      | NR  | 1             |
| HIST UST  | 0.250                   | 1               | 0     | 0         | NR        | NR      | NR  | 1             |
| SWEEPS UST  | 0.250                   | 1               | 0     | 0         | NR        | NR      | NR  | 1             |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS 2   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LIENS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b>                 |                         |                 |       |           |           |         |     |               |
| HMIRS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CHMIRS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LDS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

## 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 |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| MCS                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| Orange Co. Industrial Site         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                          | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b> |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| DOT OPS                            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOD                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUDS                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CONSENT                            | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| ROD                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                              | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US MINES                           | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TRIS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TSCA                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                          | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FINDS                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RMP                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CA BOND EXP. PLAN                  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPDES                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UIC                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| Cortese                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HIST CORTESE                       | 0.500                   |                 | 0     | 0         | 3         | NR      | NR  | 3             |
| CUPA Listings                      | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| Notify 65                          | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DRYCLEANERS                        | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| WIP                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ENF                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HAZNET                             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EMI                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| INDIAN RESERV                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| MWMP                               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| COAL ASH DOE                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HWT                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| HWP                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Financial Assurance                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PROC                               | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US FIN ASSUR                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US AIRS                            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| WDS                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database        | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-----------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PRP             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| LEAD SMELTERS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

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

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

|                       |       |  |   |   |    |    |    |   |
|-----------------------|-------|--|---|---|----|----|----|---|
| EDR MGP               | 1.000 |  | 0 | 0 | 0  | 0  | NR | 0 |
| EDR US Hist Auto Stat | 0.250 |  | 2 | 2 | NR | NR | NR | 4 |
| EDR US Hist Cleaners  | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property**  
**BEACON BAY CAR WASH**  
**150 NEWPORT CENTER DR**  
**NEWPORT BEACH, CA 92660**

**CA FID UST** **S101589544**  
**N/A**

**Site 1 of 4 in cluster A**

**Actual:**  
**137 ft.**

CA FID UST:  
Facility ID: 30017493  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146444450  
Mail To: Not reported  
Mailing Address: 260 NEWPORT CENTER DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: NEWPORT BEACH 92660  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**A2**  
**Target**  
**Property**  
**NEWPORT CENTER AUTO WASH**  
**150 NEWPORT CENTER DR**  
**NEWPORT BEACH, CA 92660**

**HIST UST** **U001577441**  
**N/A**

**Site 2 of 4 in cluster A**

**Actual:**  
**137 ft.**

HIST UST:  
Region: STATE  
Facility ID: 00000043010  
Facility Type: Gas Station  
Other Type: RETAIL GAS CAR WASH  
Total Tanks: 0005  
Contact Name: Not reported  
Telephone: 7146444450  
Owner Name: BEACON BAY ENTERPRISES, INC.  
Owner Address: 260 NEWPORT CENTER DRIVE  
Owner City,St,Zip: NEWPORT BEACH, CA 92660  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10  
  
Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 1/4 inches  
Leak Detection: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT CENTER AUTO WASH (Continued)**

**U001577441**

Tank Num: 003  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

**A3  
Target  
Property**

**BEACON BAY CAR WASH  
150 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660**

**UST U003975950  
N/A**

**Site 3 of 4 in cluster A**

**Actual:  
137 ft.**

UST:  
Facility ID: 4853  
Latitude: 33.61267  
Longitude: -117.87629

ORANGE CO. UST:  
Facility ID: FA0024228

**A4  
Target  
Property**

**BEACON BAY CAR WASH  
150 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660**

**SWEEPS UST U003783048  
N/A**

**Site 4 of 4 in cluster A**

**Actual:  
137 ft.**

SWEEPS UST:  
Status: Not reported  
Comp Number: 4853  
Number: Not reported  
Board Of Equalization: 44-016285  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON BAY CAR WASH (Continued)**

**U003783048**

Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000001  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: UNKNOWN  
Stg: PRODUCT  
Content: Not reported  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 4853  
Number: Not reported  
Board Of Equalization: 44-016285  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000002  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: UNKNOWN  
Stg: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4853  
Number: Not reported  
Board Of Equalization: 44-016285  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000003  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: UNKNOWN  
Stg: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4853  
Number: Not reported  
Board Of Equalization: 44-016285  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000004  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: UNKNOWN  
Stg: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON BAY CAR WASH (Continued)**

**U003783048**

Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4853  
Number: Not reported  
Board Of Equalization: 44-016285  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000005  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: UNKNOWN  
Stg: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 4853  
Number: 9  
Board Of Equalization: 44-016285  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000006  
Actv Date: Not reported  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 4853  
Number: 9  
Board Of Equalization: 44-016285  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000007  
Actv Date: Not reported  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 4853  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON BAY CAR WASH (Continued)**

**U003783048**

Board Of Equalization: 44-016285  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004853-000008  
Actv Date: Not reported  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

5  
WNW  
< 1/8  
0.041 mi.  
217 ft.

**110 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660**

**EDR US Hist Auto Stat 1015151582  
N/A**

**Relative:  
Higher**

EDR Historical Auto Stations:

Name: WASH DEPOT AUTO CENTER  
Year: 1999  
Address: 110 NEWPORT CENTER DR

**Actual:  
144 ft.**

Name: WASH DEPOT AUTO CTR  
Year: 2001  
Address: 110 NEWPORT CENTER DR

6  
East  
< 1/8  
0.109 mi.  
574 ft.

**260 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660**

**EDR US Hist Auto Stat 1015371151  
N/A**

**Relative:  
Higher**

EDR Historical Auto Stations:

Name: BEACON BAY AUTO WASHES  
Year: 1999  
Address: 260 NEWPORT CENTER DR

**Actual:  
177 ft.**

B7  
ENE  
1/8-1/4  
0.208 mi.  
1096 ft.

**RAYMOND E BERG M D AND J CAILLOUETTE M D  
400 NEWPORT CENTER DR NO 506  
NEWPORT BEACH, CA 92660**

**RCRA-SQG 1000597860  
FINDS CAD983618950**

**Site 1 of 2 in cluster B**

**Relative:  
Higher**

RCRA-SQG:

Date form received by agency: 02/13/1992  
Facility name: RAYMOND E BERG M D AND J CAILLOUETTE M D  
Facility address: 400 NEWPORT CENTER DR NO 506  
NEWPORT BEACH, CA 92660  
EPA ID: CAD983618950  
Mailing address: NEWPORT CENTER DR NO 506  
NEWPORT BEACH, CA 92660  
Contact: RAYMOND BERG

**Actual:  
206 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYMOND E BERG M D AND J CAILLOUETTE M D (Continued)**

**1000597860**

Contact address: 400 NEWPORT CENTER DR NO 506  
NEWPORT BEACH, CA 92660  
Contact country: US  
Contact telephone: (714) 760-8788  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RAYMOND BERG M D AND J CAILLOUETTE M D  
Owner/operator address: 400 NEWPORT CENTER DR NO 506  
NEWPORT BEACH, CA 92660  
Owner/operator country: Not reported  
Owner/operator telephone: (714) 760-8788  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002868987

Environmental Interest/Information System

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B8**  
**ENE**  
**1/8-1/4**  
**0.208 mi.**  
**1096 ft.**

**WARREN G KRAMER MD INC**  
**400 NEWPORT CTR DR NO 210**  
**NEWPORT BEACH, CA 92660**

**RCRA-SQG** **1000598115**  
**FINDS** **CAD983621574**

**Site 2 of 2 in cluster B**

**Relative:**  
**Higher**

RCRA-SQG:

Date form received by agency: 03/11/1992

Facility name: WARREN G KRAMER MD INC  
Facility address: 400 NEWPORT CTR DR NO 210  
NEWPORT BEACH, CA 92660

EPA ID: CAD983621574

Contact: VALORI VALORI

Contact address: 400 NEWPORT CTR DR NO 210  
NEWPORT BEACH, CA 92660

Contact country: US

Contact telephone: (714) 720-1944

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WARREN G KRAMER MD  
Owner/operator address: 400 NEWPORT CTR DR NO 210  
NEWPORT BEACH, CA 92660

Owner/operator country: Not reported

Owner/operator telephone: (714) 720-1944

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002870787

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARREN G KRAMER MD INC (Continued)**

**1000598115**

Environmental Interest/Information System

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

**9**

**NW**  
**1/8-1/4**  
**0.213 mi.**  
**1124 ft.**

**1003 NEWPORT CENTER DR**  
**NEWPORT BEACH, CA 92660**

**EDR US Hist Auto Stat 1015121918**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

**Actual:**  
**169 ft.**

Name: THE BODY SHOP  
Year: 2005  
Address: 1003 NEWPORT CENTER DR

Name: THE BODY SHOP  
Year: 2006  
Address: 1003 NEWPORT CENTER DR

Name: THE BODY SHOP  
Year: 2007  
Address: 1003 NEWPORT CENTER DR

Name: THE BODY SHOP  
Year: 2008  
Address: 1003 NEWPORT CENTER DR

Name: THE BODY SHOP  
Year: 2009  
Address: 1003 NEWPORT CENTER DR

**10**

**East**  
**1/8-1/4**  
**0.245 mi.**  
**1292 ft.**

**360 SAN MIGUEL DR**  
**NEWPORT BEACH, CA 92660**

**EDR US Hist Auto Stat 1015448122**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

**Actual:**  
**211 ft.**

Name: PERDUE BURNHAM BODY SHOP  
Year: 2002  
Address: 360 SAN MIGUEL DR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

11  
NE  
1/4-1/2  
0.311 mi.  
1640 ft.

**NEWPORT CENTER CLEANERS**  
**521 NEWPORT CENTER DR**  
**NEWPORT BEACH, CA**

**RCRA NonGen / NLR** 1000348926  
**FINDS** CAD982051161  
**SLIC**  
**Orange Co. Industrial Site**  
**DRYCLEANERS**  
**HAZNET**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**255 ft.**

Date form received by agency: 11/16/1993  
Facility name: NEWPORT CENTER CLEANERS  
Facility address: 521 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
EPA ID: CAD982051161  
Mailing address: 529 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
Contact: HARUTYUN TOKATLIAN  
Contact address: 529 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
Contact country: US  
Contact telephone: 949-644-2512  
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: HARRY TOKATLI  
Owner/operator address: 521 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
Owner/operator country: Not reported  
Owner/operator telephone: (714) 644-2512  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/0001  
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

Violation Status: No violations found

FINDS:

Registry ID: 110002789288

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT CENTER CLEANERS (Continued)**

**1000348926**

Environmental Interest/Information System

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

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/13/1997  
Global Id: SLT8R0803963  
Lead Agency: ORANGE COUNTY  
Lead Agency Case Number: 97IC025  
Latitude: 33.615445  
Longitude: -117.871368  
Case Type: Cleanup Program Site  
Case Worker: LL  
Local Agency: ORANGE COUNTY  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 8:

Type: Soil  
Facility Status: 3  
Region: 8  
Staff: WDM  
Substance: WDM  
Lead Agency: WDM  
Location Code: WDM  
Thomas Bros Code: WDM

Orange Co. Industrial Site:

Case ID: 97IC025  
Region: ORANGE  
Record ID: RO0000594  
Current Status: CLOSED 6/13/1997  
Closure Type: Closure certification issued  
Released Chemical: PERCHLOROETHYLENE

DRYCLEANERS:

EPA Id: CAD982051161  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/17/1988  
Facility Active: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT CENTER CLEANERS (Continued)**

**1000348926**

Inactive Date: 06/30/2006  
Facility Addr2: Not reported  
Owner Name: TALAR N TAMAR CORP.  
Owner Address: 529 NEWPORT CENTER DR  
Owner Address 2: Not reported  
Owner Telephone: 9496442512  
Contact Name: HARRY TOKATLIAN OWNER  
Contact Address: 529 NEWPORT CENTER DR  
Contact Address 2: Not reported  
Contact Telephone: 9496442512

**HAZNET:**

Year: 2005  
Gepaid: CAD982051161  
Contact: HARRY TOKATLIAN OWNER  
Telephone: 9496442512  
Mailing Name: Not reported  
Mailing Address: 529 NEWPORT CENTER DR  
Mailing City,St,Zip: NEWPORT BEACH, CA 926600000  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Not reported  
Tons: 0.22  
Facility County: Orange

Year: 2005  
Gepaid: CAD982051161  
Contact: HARRY TOKATLIAN OWNER  
Telephone: 9496442512  
Mailing Name: Not reported  
Mailing Address: 529 NEWPORT CENTER DR  
Mailing City,St,Zip: NEWPORT BEACH, CA 926600000  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Not reported  
Tons: Not reported  
Facility County: Orange

Year: 2005  
Gepaid: CAD982051161  
Contact: HARRY TOKATLIAN OWNER  
Telephone: 9496442512  
Mailing Name: Not reported  
Mailing Address: 529 NEWPORT CENTER DR  
Mailing City,St,Zip: NEWPORT BEACH, CA 926600000  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: Not reported  
Tons: Not reported  
Facility County: Orange

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEWPORT CENTER CLEANERS (Continued)**

**1000348926**

Year: 2004  
 Gepaid: CAD982051161  
 Contact: HARRY TOKATLIAN OWNER  
 Telephone: 9496442512  
 Mailing Name: Not reported  
 Mailing Address: 529 NEWPORT CENTER DR  
 Mailing City,St,Zip: NEWPORT BEACH, CA 926600000  
 Gen County: Not reported  
 TSD EPA ID: CAD008302903  
 TSD County: Not reported  
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: Not reported  
 Tons: Not reported  
 Facility County: Orange

Year: 2004  
 Gepaid: CAD982051161  
 Contact: HARRY TOKATLIAN OWNER  
 Telephone: 9496442512  
 Mailing Name: Not reported  
 Mailing Address: 529 NEWPORT CENTER DR  
 Mailing City,St,Zip: NEWPORT BEACH, CA 926600000  
 Gen County: Not reported  
 TSD EPA ID: CAD008302903  
 TSD County: Not reported  
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: Recycler  
 Tons: 0.12  
 Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 23 additional CA\_HAZNET: record(s) in the EDR Site Report.

12  
 NNW  
 1/4-1/2  
 0.371 mi.  
 1960 ft.

**ASPHALTO WASTE WATER SUMP NO.  
 840 NEWPORT CENTER DRIVE, SUIT  
 NEWPORT BEACH, CA 92660**

**WMUDS/SWAT U001577428  
 HIST UST N/A**

**Relative:  
 Higher**

WMUDS/SWAT:  
 Edit Date: Not reported  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.  
 Primary Waste: Drilling Brine Waters (Includes oil field and geothermal, aquifer reclamation extraction)  
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Base Meridian: Not reported

**Actual:  
 177 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ASPHALTO WASTE WATER SUMP NO. (Continued)**

**U001577428**

|   |   |
|---|---|
| NPID:<br>Tonnage:<br>Regional Board ID:<br>Municipal Solid Waste:<br>Superorder:<br>Open To Public:<br>Waste List:<br>Agency Type:<br>Agency Name:<br>Agency Department:<br>Agency Address:<br>Agency City,St,Zip:<br>Agency Contact:<br>Agency Telephone:<br>Land Owner Name:<br>Land Owner Address:<br>Land Owner City,St,Zip:<br>Land Owner Contact:<br>Land Owner Phone:<br>Region:<br>Facility Type:<br><br>Facility Description:<br>Facility Telephone:<br>SWAT Facility Name:<br>Primary SIC:<br>Secondary SIC:<br>Comments:<br>Last Facility Editors:<br>Waste Discharge System:<br>Solid Waste Assessment Test Program:<br>Toxic Pits Cleanup Act Program:<br>Resource Conservation Recovery Act:<br>Department of Defence:<br>Solid Waste Assessment Test Program:<br>Threat to Water Quality:<br><br>Sub Chapter 15:<br>Regional Board Project Officer:<br>Number of WMUDS at Facility:<br>Section Range:<br>RCRA Facility:<br>Waste Discharge Requirements:<br>Self-Monitoring Rept. Frequency:<br>Waste Discharge System ID:<br>Solid Waste Information ID:<br><br>Edit Date:<br>Complexity: | Not reported<br>0<br>Not reported<br>False<br>False<br>False<br>False<br>Private<br>OCCIDENTAL OF ELK HILLS, INC<br>Not reported<br>PO BOX 1001<br>TUPMAN CA 932761001<br>DENNIS L NEWMAN<br>8057636063<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>5F<br>Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.<br>Not reported<br>Not reported<br>Not reported<br>1311<br>Not reported<br>Not reported<br>Not reported<br>True<br>False<br>False<br>False<br>False<br>Not reported<br>Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.<br><br>True<br>SWG<br>1<br>Not reported<br>No<br>A<br>No Reporting Requirements<br>5D152001001<br>Not reported<br><br>Not reported<br>Category C - Facilities having no waste treatment systems, such as |
|---|---|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASPHALTO WASTE WATER SUMP NO. (Continued)

U001577428

cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Primary Waste: Drilling Brine Waters (Includes oil field and geothermal, aquifer reclamation extraction)

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Base Meridian: Not reported

NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported

Municipal Solid Waste: False

Superorder: False

Open To Public: False

Waste List: False

Agency Type: Private

Agency Name: CATHER-HERLEY OIL COMPANY

Agency Department: Not reported

Agency Address: PO BOX 7397

Agency City, St, Zip: LONG BEACH CA 908070397

Agency Contact: C E CATHER

Agency Telephone: 3104241069

Land Owner Name: Not reported

Land Owner Address: Not reported

Land Owner City, St, Zip: Not reported

Land Owner Contact: Not reported

Land Owner Phone: Not reported

Region: 5F

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Description: Not reported

Facility Telephone: Not reported

SWAT Facility Name: Not reported

Primary SIC: 1311

Secondary SIC: Not reported

Comments: Not reported

Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False

Toxic Pits Cleanup Act Program: False

Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASPHALTO WASTE WATER SUMP NO. (Continued)

U001577428

Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Sub Chapter 15: True  
Regional Board Project Officer: RLD  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: No  
Waste Discharge Requirements: A  
Self-Monitoring Rept. Frequency: No Reporting Requirements  
Waste Discharge System ID: 5D153091002  
Solid Waste Information ID: Not reported

Edit Date: Not reported  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Primary Waste: Drilling Brine Waters (Includes oil field and geothermal, aquifer reclamation extraction)  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Private  
Agency Name: FERGUSON, BOB  
Agency Department: Not reported  
Agency Address: 23072 LAKE CENTER DR, STE 205  
Agency City,St,Zip: EL TORO CA 92630  
Agency Contact: BOB FURGUSON  
Agency Telephone: 7144581061  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: Not reported  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 5F  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASPHALTO WASTE WATER SUMP NO. (Continued)

U001577428

Primary SIC: 1311  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: True  
Solid Waste Assessment Test Program: False  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Sub Chapter 15: True  
Regional Board Project Officer: RLD  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: No  
Waste Discharge Requirements: A  
Self-Monitoring Rept. Frequency: No Reporting Requirements  
Waste Discharge System ID: 5D153093001  
Solid Waste Information ID: Not reported

HIST UST:

Region: STATE  
Facility ID: 00000053922  
Facility Type: Other  
Other Type: OIL & GAS PRODUCTION  
Total Tanks: 0019  
Contact Name: L. DRISKILL  
Telephone: 8055895704  
Owner Name: BOB FERGUSON INDEPENDENT  
Owner Address: 840 NEWPORT CENTER DRIVE, SUIT  
Owner City,St,Zip: NEWPORT BEACH, CA 92660

Tank Num: 001  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00561000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, None

Tank Num: 002  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 06732000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, None

Tank Num: 003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASPHALTO WASTE WATER SUMP NO. (Continued)

U001577428

Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00079800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, None

Tank Num: 004  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 02244000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, None

Tank Num: 005  
Container Num: 11X  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 006  
Container Num: 12  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 007  
Container Num: 21  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 008  
Container Num: 22  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 009  
Container Num: 13  
Year Installed: Not reported  
Tank Capacity: 00001345

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASPHALTO WASTE WATER SUMP NO. (Continued)

U001577428

Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 010  
Container Num: 14X  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 011  
Container Num: 24  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 012  
Container Num: 55  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 013  
Container Num: 55X  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 014  
Container Num: 65  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 015  
Container Num: 65X  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASPHALTO WASTE WATER SUMP NO. (Continued)

U001577428

Leak Detection: Visual, None

Tank Num: 016  
Container Num: 75  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 017  
Container Num: 86  
Year Installed: Not reported  
Tank Capacity: 00001345  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 2 inches  
Leak Detection: Visual, None

Tank Num: 018  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 01496000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, None

Tank Num: 019  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00280000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, None

13  
NNW  
1/4-1/2  
0.425 mi.  
2243 ft.

PACIFIC FINANCIAL PLAZA  
800 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660

HIST CORTESE S102434888  
LUST N/A

Relative:  
Higher

CORTESE:  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001105T

Actual:  
188 ft.

LUST:  
Region: STATE  
Global Id: T0605900873  
Latitude: 33.6172037  
Longitude: -117.8787351  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC FINANCIAL PLAZA (Continued)**

**S102434888**

Status Date: 11/26/1990  
Lead Agency: ORANGE COUNTY LOP  
Case Worker: JK  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: 083001105T  
LOC Case Number: 88UT160  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0605900873  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605900873  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: phannon@waterboards.ca.gov  
Phone Number: Not reported

Status History:

Global Id: T0605900873  
Status: Completed - Case Closed  
Status Date: 11/26/1990

Global Id: T0605900873  
Status: Open - Case Begin Date  
Status Date: 09/12/1988

Regulatory Activities:

Global Id: T0605900873  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0605900873  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

ORANGE CO. LUST:

Region: ORANGE  
Facility Id: 88UT160

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC FINANCIAL PLAZA (Continued)**

**S102434888**

Current Status: Certification (Case Closed)  
Released Substance: Unleaded gasoline  
Date Closed: 11/26/1990  
Case Type: Soil Only  
Record ID: RO0002730

**LUST REG 8:**

Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083001105T  
Local Case Num: 88UT160  
Case Type: Soil only  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605900873  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Review Date: Not reported  
Prelim Assess: Not reported  
Discover Date: 9/12/1988  
Enforcement Date: Not reported  
Close Date: 11/26/1990  
Workplan: Not reported  
Pollution Char: Not reported  
Remed Plan: Not reported  
Remed Action: Not reported  
Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6172037  
Longitude: -117.8787351  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 1  
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.  
MTBE Class: \*  
Staff: PAH  
Staff Initials: JK  
Lead Agency: Local Agency  
Local Agency: 30000L

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC FINANCIAL PLAZA (Continued)**

**S102434888**

Hydr Basin #: Not reported  
Beneficial: MAR  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**14**  
**West**  
**1/4-1/2**  
**0.441 mi.**  
**2327 ft.**

**NEWPORT BCH COUNTRY CLUB**  
**1600 COAST HWY**  
**NEWPORT BEACH, CA 92660**

**LUST U003148044**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**104 ft.**

Region: STATE  
Global Id: T0605952237  
Latitude: 33.609791  
Longitude: -117.881701  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/01/1987  
Lead Agency: ORANGE COUNTY LOP  
Case Worker: JK  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: 87UT028  
File Location: Local Agency  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0605952237  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605952237  
Contact Type: Regional Board Caseworker  
Contact Name: NONE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: Not reported  
City: RIVERSIDE  
Email: Not reported  
Phone Number: Not reported

**Status History:**

Global Id: T0605952237  
Status: Completed - Case Closed  
Status Date: 09/01/1987

Global Id: T0605952237

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BCH COUNTRY CLUB (Continued)**

**U003148044**

Status: Open - Case Begin Date  
Status Date: 09/01/1987

**ORANGE CO. LUST:**

Region: ORANGE  
Facility Id: 87UT028  
Current Status: Certification (Case Closed)  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 09/01/1987  
Case Type: Undetermined  
Record ID: RO0001441

**LUST REG 8:**

Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: Not reported  
Local Case Num: 87UT028  
Case Type: Undefined  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605952237  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Review Date: Not reported  
Prelim Assess: Not reported  
Discover Date: 1/1/1965  
Enforcement Date: Not reported  
Close Date: 9/1/1987  
Workplan: Not reported  
Pollution Char: Not reported  
Remed Plan: Not reported  
Remed Action: Not reported  
Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: Not reported  
Longitude: Not reported  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BCH COUNTRY CLUB (Continued)**

**U003148044**

Max MTBE Soil: Not reported  
MTBE Fuel: 1  
MTBE Tested: Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.  
MTBE Class: \*  
Staff: Not reported  
Staff Initials: JK  
Lead Agency: Local Agency  
Local Agency: 30000L  
Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**C15**  
**North**  
**1/4-1/2**  
**0.467 mi.**  
**2464 ft.**

**PACIFIC MUTUAL**  
**700 NEWPORT CENTER DR**  
**NEWPORT BEACH, CA 92660**

**HIST CORTESE** **S103980664**  
**LUST** **N/A**

**Site 1 of 3 in cluster C**

**Relative:**  
**Higher**

**CORTESE:**  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001519T

**Actual:**  
**206 ft.**

**LUST:**  
Region: STATE  
Global Id: T0605901159  
Latitude: 33.619676  
Longitude: -117.878215  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/30/1990  
Lead Agency: ORANGE COUNTY LOP  
Case Worker: JK  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: 083001519T  
LOC Case Number: 90UT108  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

Contact:

Global Id: T0605901159  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605901159



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MUTUAL (Continued)**

**S103980664**

Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: phannon@waterboards.ca.gov  
Phone Number: Not reported

Status History:  
Global Id: T0605901159  
Status: Completed - Case Closed  
Status Date: 07/30/1990

Global Id: T0605901159  
Status: Open - Case Begin Date  
Status Date: 04/05/1990

Regulatory Activities:  
Global Id: T0605901159  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0605901159  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0605901159  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

ORANGE CO. LUST:  
Region: ORANGE  
Facility Id: 90UT108  
Current Status: Certification (Case Closed)  
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4  
Date Closed: 07/30/1990  
Case Type: Soil Only  
Record ID: RO0001944

**C16**  
**North**  
**1/4-1/2**  
**0.467 mi.**  
**2464 ft.**

**PACIFIC MUTUAL**  
**700 NEWPORT CENTER DR**  
**NEWPORT BEACH, CA 92660**  
**Site 2 of 3 in cluster C**

**RCRA-SQG 1000250179**  
**FINDS CAD981974686**  
**LUST**  
**UST**  
**EMI**

**Relative:**  
**Higher**

RCRA-SQG:  
Date form received by agency: 09/01/1996  
Facility name: PACIFIC MUTUAL  
Facility address: 700 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
EPA ID: CAD981974686  
Contact: Not reported

**Actual:**  
**206 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MUTUAL (Continued)**

**1000250179**

Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PACIFIC MUTUAL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/04/1987  
Facility name: PACIFIC MUTUAL  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MUTUAL (Continued)**

**1000250179**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002761510

**Environmental Interest/Information System**

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

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

**LUST REG 8:**

Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083001519T  
Local Case Num: 90UT108  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605901159  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Review Date: Not reported  
Prelim Assess: Not reported  
Discover Date: 4/5/1990  
Enforcement Date: Not reported  
Close Date: 7/30/1990  
Workplan: Not reported  
Pollution Char: Not reported  
Remed Plan: Not reported  
Remed Action: Not reported  
Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC MUTUAL (Continued)**

1000250179

Oversite Program: LUST  
Latitude: 33.6193827  
Longitude: -117.876385  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: PAH  
Staff Initials: JK  
Lead Agency: Local Agency  
Local Agency: 30000L  
Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

UST:

Facility ID: 7771  
Latitude: 33.61926  
Longitude: -117.8763

EMI:

Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 3550  
Air District Name: SC  
SIC Code: 6321  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1995  
County Code: 30  
Air Basin: SC  
Facility ID: 3550  
Air District Name: SC  
SIC Code: 6321  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC MUTUAL (Continued)**

**1000250179**

NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

**C17**  
**North**  
**1/4-1/2**  
**0.469 mi.**  
**2477 ft.**

**FOUR SEASONS HOTEL**  
**690 NEWPORT CENTER**  
**NEWPORT BEACH, CA**  
  
**Site 3 of 3 in cluster C**

**RCRA-SQG** **1000351769**  
**FINDS** **CAD981635782**  
**HIST CORTESE**  
**LUST**  
**CA FID UST**  
**UST**  
**SWEEPS UST**

**Relative:**  
**Higher**

**Actual:**  
**217 ft.**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
 Facility name: FOUR SEASONS HOTEL  
 Facility address: 690 NEWPORT CENTER  
 NEWPORT BEACH, CA 92660  
 EPA ID: CAD981635782  
 Mailing address: 690 NEWPORT CENTER DR  
 NEWPORT BEACH, CA 92660  
 Contact: Not reported  
 Contact address: Not reported  
 Not reported  
 Contact country: Not reported  
 Contact telephone: Not reported  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: FOUR SEASONS CORP  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (415) 555-1212  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (415) 555-1212  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SEASONS HOTEL (Continued)**

**1000351769**

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

Historical Generators:

Date form received by agency: 12/15/1986  
Facility name: FOUR SEASONS HOTEL  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002417545

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

CORTESE:

Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083003073T

LUST:

Region: STATE  
Global Id: T0605902093  
Latitude: 33.6194517  
Longitude: -117.875762  
Case Type: LUST Cleanup Site  
Status: Open - Eligible for Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SEASONS HOTEL (Continued)**

**1000351769**

Status Date: 01/17/2013  
Lead Agency: ORANGE COUNTY LOP  
Case Worker: DB  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: 083003073T  
LOC Case Number: 97UT041  
File Location: Local Agency  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0605902093  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902093  
Contact Type: Regional Board Caseworker  
Contact Name: TOM E. MBEKE-EKANEM  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: tmbeke-ekanem@waterboards.ca.gov  
Phone Number: 9513202007

**Status History:**

Global Id: T0605902093  
Status: Open - Case Begin Date  
Status Date: 09/19/1997

Global Id: T0605902093  
Status: Open - Eligible for Closure  
Status Date: 01/17/2013

Global Id: T0605902093  
Status: Open - Remediation  
Status Date: 02/26/2003

**Regulatory Activities:**

Global Id: T0605902093  
Action Type: RESPONSE  
Date: 02/04/1998  
Action: Preliminary Site Assessment Workplan

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 07/21/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SEASONS HOTEL (Continued)**

**1000351769**

Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 11/04/1997  
Action: Notice of Responsibility

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 10/17/2003  
Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 09/16/2004  
Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 07/19/2005  
Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 05/09/2008  
Action: Staff Letter

Global Id: T0605902093  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Free Product Removal

Global Id: T0605902093  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 01/17/2013  
Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 04/17/2012  
Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 07/03/2009  
Action: Staff Letter

Global Id: T0605902093  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SEASONS HOTEL (Continued)**

**1000351769**

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 01/07/2011  
Action: Staff Letter

Global Id: T0605902093  
Action Type: ENFORCEMENT  
Date: 12/29/2009  
Action: Staff Letter

Global Id: T0605902093  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Other (Use Description Field)

**ORANGE CO. LUST:**

Region: ORANGE  
Facility Id: 97UT041  
Current Status: 5R  
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4  
Date Closed: Not reported  
Case Type: Other Ground Water  
Record ID: RO0002035

**LUST REG 8:**

Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Remediation Plan  
Case Number: 083003073T  
Local Case Num: 97UT041  
Case Type: Other ground water affected  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: NOR  
Funding: Not reported  
How Discovered: LT  
How Stopped: NPP  
Leak Cause: Unknown  
Leak Source: Piping  
Global ID: T0605902093  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Review Date: Not reported  
Prelim Assess: Not reported  
Discover Date: 9/19/1997  
Enforcement Date: Not reported  
Close Date: Not reported  
Workplan: Not reported  
Pollution Char: Not reported  
Remed Plan: 2/26/2003  
Remed Action: Not reported  
Monitoring: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SEASONS HOTEL (Continued)**

**1000351769**

Enter Date: Not reported  
GW Qualifies: =  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6194517  
Longitude: -117.875762  
MTBE Date: 9/10/2004  
Max MTBE GW: 270  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: TME  
Staff Initials: JK  
Lead Agency: Local Agency  
Local Agency: 30000L  
Hydr Basin #: Not reported  
Beneficial: EST,MAR,RARE,SHELL,SPWN,WET,WILD  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**CA FID UST:**

Facility ID: 30006786  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7147590808  
Mail To: Not reported  
Mailing Address: 690 NEWPORT CENTER DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: NEWPORT BEACH 92660  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**UST:**

Facility ID: 4052  
Latitude: 33.61931  
Longitude: -117.87566

**ORANGE CO. UST:**

Facility ID: FA0024638

**SWEEPS UST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR SEASONS HOTEL (Continued)**

**1000351769**

Status: Active  
Comp Number: 4052  
Number: 9  
Board Of Equalization: 44-016110  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 30-000-004052-000001  
Actv Date: Not reported  
Capacity: 1000  
Tank Use: M.V. FUEL  
Stg: P  
Content: DIESEL  
Number Of Tanks: 1

**18**  
**South**  
**1/4-1/2**  
**0.487 mi.**  
**2570 ft.**

**UNOCAL STATION #3797**  
**2201 COAST**  
**NEWPORT BEACH, CA 92625**

**LUST S102440405**  
**N/A**

**Relative:**  
**Lower**

LUST:

Region: STATE  
Global Id: T0605901700  
Latitude: 33.6055231  
Longitude: -117.875354  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/04/2002  
Lead Agency: ORANGE COUNTY LOP  
Case Worker: JK  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: 083002357T  
LOC Case Number: 93UT088  
File Location: Local Agency  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline  
Site History: Not reported

**Actual:**  
**106 ft.**

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

Contact:

Global Id: T0605901700  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605901700  
Contact Type: Regional Board Caseworker  
Contact Name: NANCY OLSON-MARTIN  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3797 (Continued)**

**S102440405**

City: RIVERSIDE  
Email: nolson-martin@waterboards.ca.gov  
Phone Number: Not reported

Status History:

Global Id: T0605901700  
Status: Completed - Case Closed  
Status Date: 06/04/2002

Global Id: T0605901700  
Status: Open - Case Begin Date  
Status Date: 11/03/1993

Regulatory Activities:

Global Id: T0605901700  
Action Type: RESPONSE  
Date: 10/12/2001  
Action: Monitoring Report - Quarterly

Global Id: T0605901700  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Other (Use Description Field)

Global Id: T0605901700  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0605901700  
Action Type: ENFORCEMENT  
Date: 06/04/2002  
Action: Closure/No Further Action Letter

Global Id: T0605901700  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0605901700  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

ORANGE CO. LUST:

Region: ORANGE  
Facility Id: 93UT088  
Current Status: Certification (Case Closed)  
Released Substance: Waste oil/Used oil  
Date Closed: 06/04/2002  
Case Type: Other Ground Water  
Record ID: RO0000750

Region: ORANGE  
Facility Id: 93UT088

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3797 (Continued)**

**S102440405**

Current Status: Not reported  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 06/04/2002  
Case Type: Not reported  
Record ID: RO0000750

**LUST REG 8:**

Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083002357T  
Local Case Num: 93UT088  
Case Type: Other ground water affected  
Substance: 12035,800661  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605901700  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Review Date: Not reported  
Prelim Assess: Not reported  
Discover Date: 11/3/1993  
Enforcement Date: Not reported  
Close Date: 6/4/2002  
Workplan: Not reported  
Pollution Char: Not reported  
Remed Plan: Not reported  
Remed Action: Not reported  
Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: =  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6055231  
Longitude: -117.875354  
MTBE Date: 9/17/2001  
Max MTBE GW: 280  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: NOM  
Staff Initials: JK  
Lead Agency: Local Agency  
Local Agency: 30000L

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL STATION #3797 (Continued)**

**S102440405**

Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**19  
SW  
1/2-1  
0.663 mi.  
3499 ft.**

**US COAST GUARD PATROL BASE  
NEWPORT BEACH, CA**

**ENVIROSTOR S107737502  
N/A**

**Relative:  
Lower**

**ENVIROSTOR:**

Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Facility ID: 80001151  
Site Code: Not reported  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: DERA  
Latitude: 33.605  
Longitude: -117.8833  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED, NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: US Coast Guard Patrol Base  
Alias Type: Alternate Name  
Alias Name: CA99799FA48100  
Alias Type: Federal Facility ID  
Alias Name: J09CA7455  
Alias Type: INPR  
Alias Name: 80001151  
Alias Type: Envirostor ID Number

**Actual:  
50 ft.**

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 09/21/1999  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US COAST GUARD PATROL BASE (Continued)**

**S107737502**

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

Count: 6 records.

ORPHAN SUMMARY

| City           | EDR ID     | Site Name           | Site Address                | Zip   | Database(s) |
|----------------|------------|---------------------|-----------------------------|-------|-------------|
| AGUANGO        | U001577458 | WARD RANCH          | HWY. 79                     | 92660 | HIST UST    |
| CORONA DEL MAR | 1000107758 | DRY CLEANERS        | 3536 E PACIFIC COAST HWY    | 92625 | RCRA-SQG    |
| DEL MAR        | U001576767 | HERENT MEGERDICHIAN | 3636 COAST HWY              | 92625 | HIST UST    |
| NEWPORT BEACH  | S112206247 | CHEVRON #4161       | 2546 COAST HWY              | 92625 | LUST        |
| NEWPORT BEACH  | U001575481 | TEXACO              | 1600 JAMBOREE & SAN JOAQUIN | 92660 | HIST UST    |
| NEWPORT BEACH  | S112907743 | ETCO DEVELOPMENT    | 3336 VIA LIDO               | 92660 | HAZNET      |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | 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: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

## ***Federal CERCLIS list***

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

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/29/2013    | Telephone: 703-412-9810                |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 09/27/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

FEDERAL FACILITY: Federal Facility Site Information listing

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

|   |   |
|---|---|
| Date of Government Version: 07/31/2012  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/09/2012    | Telephone: 703-603-8704                 |
| Date Made Active in Reports: 12/20/2012 | Last EDR Contact: 10/11/2013            |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 01/20/2014  |
|   | Data Release Frequency: Varies          |

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/29/2013    | Telephone: 703-412-9810                |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 09/27/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
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: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
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: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
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: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

|   |   |
|---|---|
| Date of Government Version: 06/17/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013            |
| Number of Days to Update: 104           | Next Scheduled EDR Contact: 12/23/2013  |
|   | 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: 06/17/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013            |
| Number of Days to Update: 104           | Next Scheduled EDR Contact: 12/23/2013  |
|   | Data Release Frequency: Varies          |

### **LUCIS: Land Use Control Information System**

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

|   |  |
|---|--|
| Date of Government Version: 12/09/2005  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 12/11/2006    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 08/15/2013           |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 09/02/2013 |
|   | Data Release Frequency: Varies         |

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

|   |   |
|---|---|
| Date of Government Version: 12/31/2012  | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 01/17/2013    | Telephone: 202-267-2180                                     |
| Date Made Active in Reports: 02/15/2013 | Last EDR Contact: 10/01/2013                                |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 01/13/2014                      |
|   | Data Release Frequency: Annually                            |

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

### **RESPONSE: State Response Sites**

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

|   |  |
|---|--|
| Date of Government Version: 09/05/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 09/05/2013                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/18/2013         |
|   | Data Release Frequency: Quarterly              |

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/05/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 09/05/2013                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/18/2013         |
|   | 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: 08/19/2013  | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 08/19/2013    | Telephone: 916-341-6320                                |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 08/19/2013                           |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 12/02/2013                 |
|   | Data Release Frequency: Quarterly                      |

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

### 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 7: Leaking Underground Storage Tank Case Listing

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

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

### LUST REG 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   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

|   |   |
|---|---|
| Date of Government Version: 07/01/2008  | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008    | Telephone: 916-464-4834   |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011  |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 10/17/2011  |
|   | Data Release Frequency: No Update Planned   |

## LUST REG 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  | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004    | Telephone: 213-576-6710  |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011   |
| Number of Days to Update: 35            | 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  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003    | Telephone: 805-542-4786  |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 10/31/2011   |
|   | Data Release Frequency: No Update Planned  |

## LUST REG 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  | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-622-2433  |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011   |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012   |
|   | Data Release Frequency: 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  | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001    | Telephone: 707-570-3769   |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 11/14/2011                                  |
|   | Data Release Frequency: No Update Planned                               |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Geotracker's Leaking Underground Fuel Tank Report

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

|   |   |
|---|---|
| Date of Government Version: 07/26/2013  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/26/2013    | Telephone: see region list                  |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 09/17/2013                |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 12/30/2013      |
|   | 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                                    |

## SLIC: Statewide SLIC Cases

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

|   |   |
|---|---|
| Date of Government Version: 07/26/2013  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/26/2013    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 09/17/2013                |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 12/30/2013      |
|   | Data Release Frequency: Varies              |

## SLIC REG 1: Active Toxic Site Investigations

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

|   |   |
|---|---|
| Date of Government Version: 04/03/2003  | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003    | Telephone: 707-576-2220   |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 11/14/2011  |
|   | Data Release Frequency: No Update Planned                                       |

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

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

|   |   |
|---|---|
| Date of Government Version: 09/30/2004  | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-286-0457   |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011  |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012                                    |
|   | Data Release Frequency: 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  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006    | Telephone: 805-549-3147  |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 10/31/2011   |
|   | Data Release Frequency: Semi-Annually  |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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  | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 09/11/2007    | Telephone: 858-467-2980  |
| Date Made Active in Reports: 09/28/2007 | Last EDR Contact: 08/08/2011   |
| Number of Days to Update: 17            | Next Scheduled EDR Contact: 11/21/2011                                       |
|   | Data Release Frequency: Annually   |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/05/2013  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 02/06/2013    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Quarterly      |

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

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

|   |  |
|---|--|
| Date of Government Version: 09/28/2012  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 11/01/2012    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 08/02/2013           |
| Number of Days to Update: 162           | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 08/27/2012  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 08/28/2012    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Quarterly      |

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

LUSTs on Indian land in New Mexico and Oklahoma.

|   |  |
|---|--|
| Date of Government Version: 09/12/2011  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 09/13/2011    | Telephone: 214-665-6597                |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/06/2013  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 02/08/2013    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Semi-Annually  |

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

|   |  |
|---|--|
| Date of Government Version: 12/31/2012  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 02/28/2013    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2013    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013            |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/11/2013  |
|   | Data Release Frequency: Quarterly       |

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

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

|   |  |
|---|--|
| Date of Government Version: 07/26/2013  | Source: SWRCB                          |
| Date Data Arrived at EDR: 07/26/2013    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 09/17/2013           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/30/2013 |
|   | Data Release Frequency: Semi-Annually  |

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

|   |  |
|---|--|
| Date of Government Version: 08/01/2009  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2009    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 10/07/2013                       |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 01/20/2014             |
|   | Data Release Frequency: Quarterly                  |

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 02/05/2013  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 02/06/2013    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 11/11/2013 |
|   | 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: 02/21/2013  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 02/26/2013    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 45            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Quarterly      |

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 08/27/2012  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 08/28/2012    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Quarterly      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2012  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 02/28/2013    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 05/10/2011  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 05/11/2011    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 06/14/2011 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |  |
|---|--|
| Date of Government Version: 08/02/2012  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 08/03/2012    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 11/05/2012 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 94            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/06/2013  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 02/08/2013    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 07/24/2013           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |  |
|---|--|
| Date of Government Version: 09/28/2012  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 11/07/2012    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 08/02/2013           |
| Number of Days to Update: 156           | Next Scheduled EDR Contact: 11/11/2013 |
|   | Data Release Frequency: Varies         |

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

|   |  |
|---|--|
| Date of Government Version: 01/01/2010  | Source: FEMA                           |
| Date Data Arrived at EDR: 02/16/2010    | Telephone: 202-646-5797                |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 07/19/2013           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 10/28/2013 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

### VCP: Voluntary Cleanup Program Properties

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

|   |  |
|---|--|
| Date of Government Version: 09/05/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 09/05/2013                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/18/2013         |
|   | Data Release Frequency: Quarterly              |

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

|   |  |
|---|--|
| Date of Government Version: 09/28/2012  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 10/02/2012    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 10/01/2013           |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Varies         |

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

|   |   |
|---|---|
| Date of Government Version: 06/24/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/25/2013    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 09/24/2013            |
| Number of Days to Update: 45            | Next Scheduled EDR Contact: 01/08/2014  |
|   | Data Release Frequency: Semi-Annually   |

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

#### ODI: Open Dump Inventory

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

|   |   |
|---|---|
| Date of Government Version: 06/30/1985  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 08/09/2004    | Telephone: 800-424-9346                   |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004              |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: No Update Planned

## WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 08/16/2013  
Number of Days to Update: 60

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013  
Date Data Arrived at EDR: 04/26/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 20

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 10/01/2013  
Next Scheduled EDR Contact: 12/02/2013  
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: 07/31/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

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

### US CDL: Clandestine Drug Labs

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 22

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Quarterly

## HIST CAL-SITES: Calsites Database

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

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

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

## SCH: School Property Evaluation Program

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

Date of Government Version: 09/05/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 09/03/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 37

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### CA FID UST: Facility Inventory Database

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

|   |  |
|---|--|
| Date of Government Version: 10/31/1994  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995    | Telephone: 916-341-5851                            |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998                       |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: N/A                    |
|   | Data Release Frequency: No Update Planned          |

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

|   |  |
|---|--|
| Date of Government Version: 09/23/2009  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 09/23/2009    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 09/03/2013           |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 12/16/2013 |
|   | 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  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991    | Telephone: 916-341-5851                     |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

### 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  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

|   |   |
|---|---|
| Date of Government Version: 02/06/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/25/2013    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 07/24/2013            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 11/11/2013  |
|   | Data Release Frequency: Varies          |

### LIENS: Environmental Liens Listing

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

|   |  |
|---|--|
| Date of Government Version: 06/14/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/17/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 08/21/2013 | Last EDR Contact: 09/23/2013                   |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 12/23/2013         |
|   | Data Release Frequency: Varies                 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 09/11/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/11/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 10/01/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 55

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 08/02/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 07/26/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/26/2013  
Number of Days to Update: 31

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 07/26/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/26/2013  
Number of Days to Update: 31

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators

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

|   |   |
|---|---|
| Date of Government Version: 07/11/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/08/2013    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 10/02/2013            |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 01/13/2014  |
|   | Data Release Frequency: Varies          |

### 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: 08/05/2013                                    |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/18/2013                          |
|   | Data Release Frequency: Varies                                  |

### DOD: Department of Defense Sites

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 11/10/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 07/19/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 10/28/2013 |
|   | Data Release Frequency: Semi-Annually  |

### FUDS: Formerly Used Defense Sites

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: U.S. Army Corps of Engineers   |
| Date Data Arrived at EDR: 02/26/2013    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 03/13/2013 | Last EDR Contact: 09/10/2013           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 12/23/2013 |
|   | 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: 06/30/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 12/18/2012  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/13/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 09/05/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/30/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

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

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Every 4 Years

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/22/2013                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/09/2013                            |
|   | 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: 08/22/2013           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/09/2013 |
|   | 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 |

### 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: 07/24/2013           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 11/11/2013 |
|   | 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: 07/20/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/10/2011    | Telephone: 202-564-5088                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 10/09/2014            |
| Number of Days to Update: 61            | Next Scheduled EDR Contact: 01/27/2014  |
|   | Data Release Frequency: Quarterly       |

## PADS: PCB Activity Database System

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

|   |  |
|---|--|
| Date of Government Version: 11/01/2012  | Source: EPA                            |
| Date Data Arrived at EDR: 01/16/2013    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 07/17/2013           |
| Number of Days to Update: 114           | Next Scheduled EDR Contact: 10/28/2013 |
|   | Data Release Frequency: Annually       |

## MLTS: Material Licensing Tracking System

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

|   |  |
|---|--|
| Date of Government Version: 03/14/2013  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 03/20/2013    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 09/10/2013           |
| Number of Days to Update: 112           | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Quarterly      |

## RADINFO: Radiation Information Database

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

|   |   |
|---|---|
| Date of Government Version: 04/09/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/11/2013    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 10/09/2013            |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 01/20/2014  |
|   | 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: 03/08/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 03/21/2013    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 09/11/2013           |
| Number of Days to Update: 111           | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Quarterly      |

## RAATS: RCRA Administrative Action Tracking System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### 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: 05/08/2012  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 07/10/2012  
Number of Days to Update: 46

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
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: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/26/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Biennially

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 50

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/19/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Quarterly

### UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/05/2013  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 07/05/2013    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 10/01/2013                    |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 01/13/2014          |
|   | 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 [CAL SITES]. This listing is no longer updated by the state agency.

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

## NOTIFY 65: Proposition 65 Records

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

|   |   |
|---|---|
| Date of Government Version: 10/21/1993  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/01/1993    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 11/19/1993 | Last EDR Contact: 09/23/2013                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 01/08/2014      |
|   | Data Release Frequency: No Update Planned   |

## DRYCLEANERS: Cleaner Facilities

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

|   |   |
|---|---|
| Date of Government Version: 12/11/2012  | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 12/12/2012    | Telephone: 916-327-4498                       |
| Date Made Active in Reports: 01/04/2013 | Last EDR Contact: 09/10/2013                  |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 12/24/2012        |
|   | Data Release Frequency: Annually              |

## WIP: Well Investigation Program Case List

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

|   |   |
|---|---|
| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 09/30/2013                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 01/13/2014          |
|   | 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: 08/09/2013  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/13/2013    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 08/08/2013                |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 11/11/2013      |
|   | Data Release Frequency: Varies              |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2012  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/16/2013    | Telephone: 916-255-1136                            |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 10/15/2013                       |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 01/27/2014             |
|   | Data Release Frequency: Annually                   |

## EMI: Emissions Inventory Data

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2010  | Source: California Air Resources Board |
| Date Data Arrived at EDR: 06/25/2013    | Telephone: 916-322-2990                |
| Date Made Active in Reports: 08/22/2013 | Last EDR Contact: 09/27/2013           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 01/08/2014 |
|   | Data Release Frequency: Varies         |

## INDIAN RESERV: Indian Reservations

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 12/08/2006    | Telephone: 202-208-3710                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 07/19/2013           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 10/28/2013 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |   |
|---|---|
| Date of Government Version: 03/07/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011    | Telephone: 615-532-8599                 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 08/01/2013            |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 11/04/2013  |
|   | 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: 03/04/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/15/2013    | Telephone: 202-566-1917                 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 09/27/2013            |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 12/02/2013  |
|   | Data Release Frequency: Quarterly       |

## PCB TRANSFORMER: PCB Transformer Registration Database

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

|   |   |
|---|---|
| Date of Government Version: 02/01/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 08/02/2013            |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 11/11/2013  |
|   | Data Release Frequency: Varies          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 65

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/29/2013  
Date Data Arrived at EDR: 09/13/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 31

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 09/11/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

### COAL ASH DOE: Sleam-Electric Plan Operation Data

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

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

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 10/15/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Varies

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

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

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

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 09/13/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/15/2013  
Date Data Arrived at EDR: 07/16/2013  
Date Made Active in Reports: 08/12/2013  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/15/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Quarterly

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/28/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 44

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/27/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Quarterly

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/12/2013  
Date Data Arrived at EDR: 08/20/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 49

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/15/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 08/27/2013  
Number of Days to Update: 19

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 08/26/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

## 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: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/16/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered 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: 07/19/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 04/15/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 07/03/2013    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 10/04/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Quarterly      |

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|   |   |
|---|---|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 08/22/2013                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 12/09/2013      |
|   | Data Release Frequency: Quarterly           |

## 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: 01/23/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 01/30/2013    | Telephone: 202-564-5962                |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 09/30/2013           |
| Number of Days to Update: 100           | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Annually       |

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

|   |  |
|---|--|
| Date of Government Version: 01/23/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 01/30/2013    | Telephone: 202-564-5962                |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 09/30/2013           |
| Number of Days to Update: 100           | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Annually       |

## 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: 06/30/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/13/2013    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 08/07/2013            |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 11/25/2013  |
|   | Data Release Frequency: Quarterly       |

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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

## EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A  
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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 07/25/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 14

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 25

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 61

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 06/20/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/04/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 46

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/25/2013  
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 09/20/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 46

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
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: 06/30/2013  
Date Data Arrived at EDR: 07/16/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 8

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 08/09/2013  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 13

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/09/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 07/26/2013  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 13

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## KERN COUNTY:

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

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

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
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: 08/22/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 42

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 65

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 07/22/2013  
Date Made Active in Reports: 08/26/2013  
Number of Days to Update: 35

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/22/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 01/30/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 32

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/31/2013  
Date Data Arrived at EDR: 08/01/2013  
Date Made Active in Reports: 08/27/2013  
Number of Days to Update: 26

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

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

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 33

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
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: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012  
Date Data Arrived at EDR: 11/28/2012  
Date Made Active in Reports: 01/21/2013  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 42

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## MONO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### CUPA Facility List

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 39

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013  
Date Data Arrived at EDR: 09/12/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 32

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

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

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2013  
Date Data Arrived at EDR: 05/30/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 46

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 08/15/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 49

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/20/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 33

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Toxic Site Clean-Up List

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

Date of Government Version: 05/03/2013  
Date Data Arrived at EDR: 07/08/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 16

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

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

Date of Government Version: 05/03/2013  
Date Data Arrived at EDR: 07/08/2013  
Date Made Active in Reports: 08/23/2013  
Number of Days to Update: 46

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

Date of Government Version: 09/03/2013  
Date Data Arrived at EDR: 09/03/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
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: 08/17/2012  
Date Data Arrived at EDR: 08/20/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 44

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 11/06/2012  
Date Made Active in Reports: 11/30/2012  
Number of Days to Update: 24

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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  | Source: San Diego County Department of Environmental Health |
| Date Data Arrived at EDR: 06/15/2010    | Telephone: 619-338-2371                                     |
| Date Made Active in Reports: 07/09/2010 | Last EDR Contact: 09/10/2013                                |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 12/23/2013                      |
|   | 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  | Source: Department Of Public Health San Francisco County |
| Date Data Arrived at EDR: 09/19/2008    | Telephone: 415-252-3920                                  |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 08/07/2013                             |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 11/25/2013                   |
|   | Data Release Frequency: Quarterly                        |

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

|   |  |
|---|--|
| Date of Government Version: 11/29/2010  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 03/10/2011    | Telephone: 415-252-3920                |
| Date Made Active in Reports: 03/15/2011 | Last EDR Contact: 08/07/2013           |
| Number of Days to Update: 5             | Next Scheduled EDR Contact: 11/25/2013 |
|   | 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: 06/18/2013  | Source: Environmental Health Department |
| Date Data Arrived at EDR: 06/24/2013    | Telephone: N/A                          |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 09/23/2013            |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 01/08/2014  |
|   | Data Release Frequency: Semi-Annually   |

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

|   |   |
|---|---|
| Date of Government Version: 08/26/2013  | Source: San Luis Obispo County Public Health Department |
| Date Data Arrived at EDR: 08/27/2013    | Telephone: 805-781-5596                                 |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 08/22/2013                            |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 12/09/2013                  |
|   | Data Release Frequency: Varies                          |

## SAN MATEO COUNTY:

### Business Inventory

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2013  
Date Data Arrived at EDR: 07/05/2013  
Date Made Active in Reports: 08/23/2013  
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/13/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/18/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
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: 09/23/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 36

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

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

### LOP Listing

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

Date of Government Version: 09/03/2013  
Date Data Arrived at EDR: 09/06/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 38

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2013  
Date Data Arrived at EDR: 08/16/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 53

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA Facility List  
CUPA facility listing.

Date of Government Version: 08/22/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 44

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA Facility List  
Cupa Facility List.

Date of Government Version: 09/09/2013  
Date Data Arrived at EDR: 09/10/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 34

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

## SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/20/2013  
Date Made Active in Reports: 08/12/2013  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/20/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 61

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List  
Cupa Facility list

Date of Government Version: 07/05/2013  
Date Data Arrived at EDR: 07/05/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 47

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

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

|   |  |
|---|--|
| Date of Government Version: 07/02/2013  | Source: Department of Health Services  |
| Date Data Arrived at EDR: 07/05/2013    | Telephone: 707-565-6565                |
| Date Made Active in Reports: 08/12/2013 | Last EDR Contact: 09/30/2013           |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Quarterly      |

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

|   |   |
|---|---|
| Date of Government Version: 09/10/2013  | Source: Sutter County Department of Agriculture |
| Date Data Arrived at EDR: 09/11/2013    | Telephone: 530-822-7500                         |
| Date Made Active in Reports: 10/14/2013 | Last EDR Contact: 09/10/2013                    |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 12/23/2013          |
|   | Data Release Frequency: Semi-Annually           |

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

|   |  |
|---|--|
| Date of Government Version: 01/14/2013  | Source: Division of Environmental Health |
| Date Data Arrived at EDR: 01/16/2013    | Telephone: 209-533-5633                  |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 07/26/2013             |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/11/2013   |
|   | 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: 08/19/2013  | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 08/27/2013    | Telephone: 805-654-2813                              |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 08/19/2013                         |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 12/02/2013               |
|   | 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  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 12/01/2011    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 10/07/2013           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 01/20/2014 |
|   | 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  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 06/24/2008    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 08/19/2013           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 12/02/2013 |
|   | 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: 05/28/2013  | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 06/24/2013    | Telephone: 805-654-2813                           |
| Date Made Active in Reports: 08/12/2013 | Last EDR Contact: 07/30/2013                      |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 11/11/2013            |
|   | Data Release Frequency: Quarterly                 |

## Underground Tank Closed Sites List

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

|   |  |
|---|--|
| Date of Government Version: 05/28/2013  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 06/17/2013    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 09/16/2013           |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 12/30/2013 |
|   | Data Release Frequency: Quarterly      |

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

|   |  |
|---|--|
| Date of Government Version: 06/24/2013  | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 06/26/2013    | Telephone: 530-666-8646                  |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 09/23/2013             |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 01/08/2014   |
|   | Data Release Frequency: Annually         |

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

|   |   |
|---|---|
| Date of Government Version: 08/01/2013  | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 08/05/2013    | Telephone: 530-749-7523                             |
| Date Made Active in Reports: 08/22/2013 | Last EDR Contact: 07/31/2013                        |
| Number of Days to Update: 17            | Next Scheduled EDR Contact: 11/18/2013              |
|   | Data Release Frequency: Varies                      |

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

|   |   |
|---|---|
| Date of Government Version: 07/30/2013  | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 08/19/2013    | Telephone: 860-424-3375                                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 08/19/2013                            |
| Number of Days to Update: 45            | Next Scheduled EDR Contact: 12/02/2013                  |
|   | Data Release Frequency: Annually                        |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/19/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 34

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/19/2013  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/23/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 09/27/2013  
Number of Days to Update: 49

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Annually

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

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### STREET AND ADDRESS INFORMATION

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## GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

RIDGEWAY DEVELOPMENT COMPANY  
150 NEWPORT CENTER DRIVE  
NEWPORT BEACH, CA 92660

### TARGET PROPERTY COORDINATES

Latitude (North): 33.6125 - 33° 36' 45.00"  
Longitude (West): 117.8761 - 117° 52' 33.96"  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 418725.5  
UTM Y (Meters): 3719343.0  
Elevation: 137 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 33117-E8 NEWPORT BEACH OE S, CA  
Most Recent Revision: 1981

North Map: 33117-F8 NEWPORT BEACH (DIGITAL), CA  
Most Recent Revision: 0

Northeast Map: 33117-F7 TUSTIN, CA  
Most Recent Revision: 1981

East Map: 33117-E7 LAGUNA BEACH, CA  
Most Recent Revision: 1981

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).

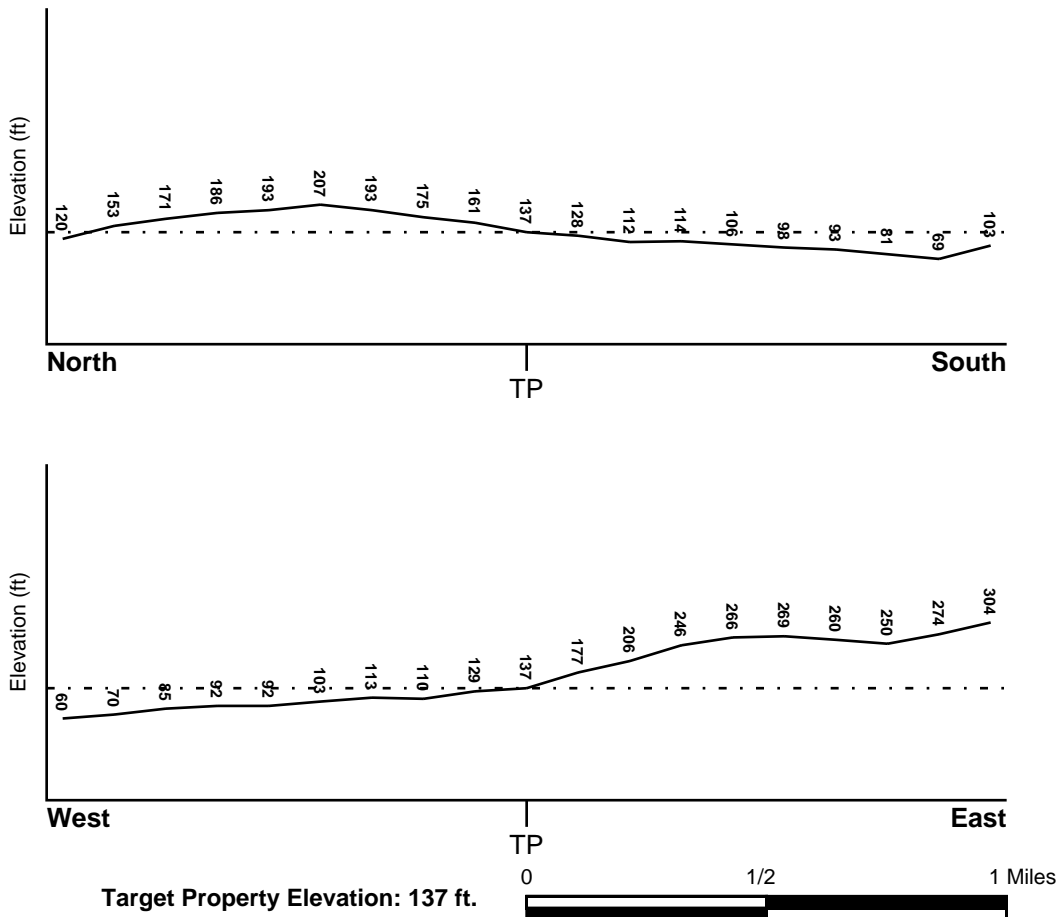
## TOPOGRAPHIC INFORMATION

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 WSW

## 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>Target Property County</u><br>ORANGE, CA | FEMA Flood<br><u>Electronic Data</u><br>YES - refer to the Overview Map and Detail Map |
|---|--|

Flood Plain Panel at Target Property: 06059C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

|   |  |
|---|--|
| <u>NWI Quad at Target Property</u><br>NEWPORT BEACH | NWI Electronic<br><u>Data Coverage</u><br>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> |
|---------------|-------------------------|---|
| 1             | 1/4 - 1/2 Mile South    | Not Reported                              |
| 2             | 1/2 - 1 Mile NNW        | NW  |
| A3            | 1/2 - 1 Mile West       | Not Reported                              |
| A4            | 1/2 - 1 Mile West       | Not Reported                              |
| A5            | 1/2 - 1 Mile West       | Not Reported                              |
| 6             | 1/2 - 1 Mile SSE        | SW  |
| 7             | 1/2 - 1 Mile NNW        | NE  |
| 8             | 1/2 - 1 Mile SW         | Varies                                    |

For additional site information, refer to Physical Setting Source Map Findings.

## 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**

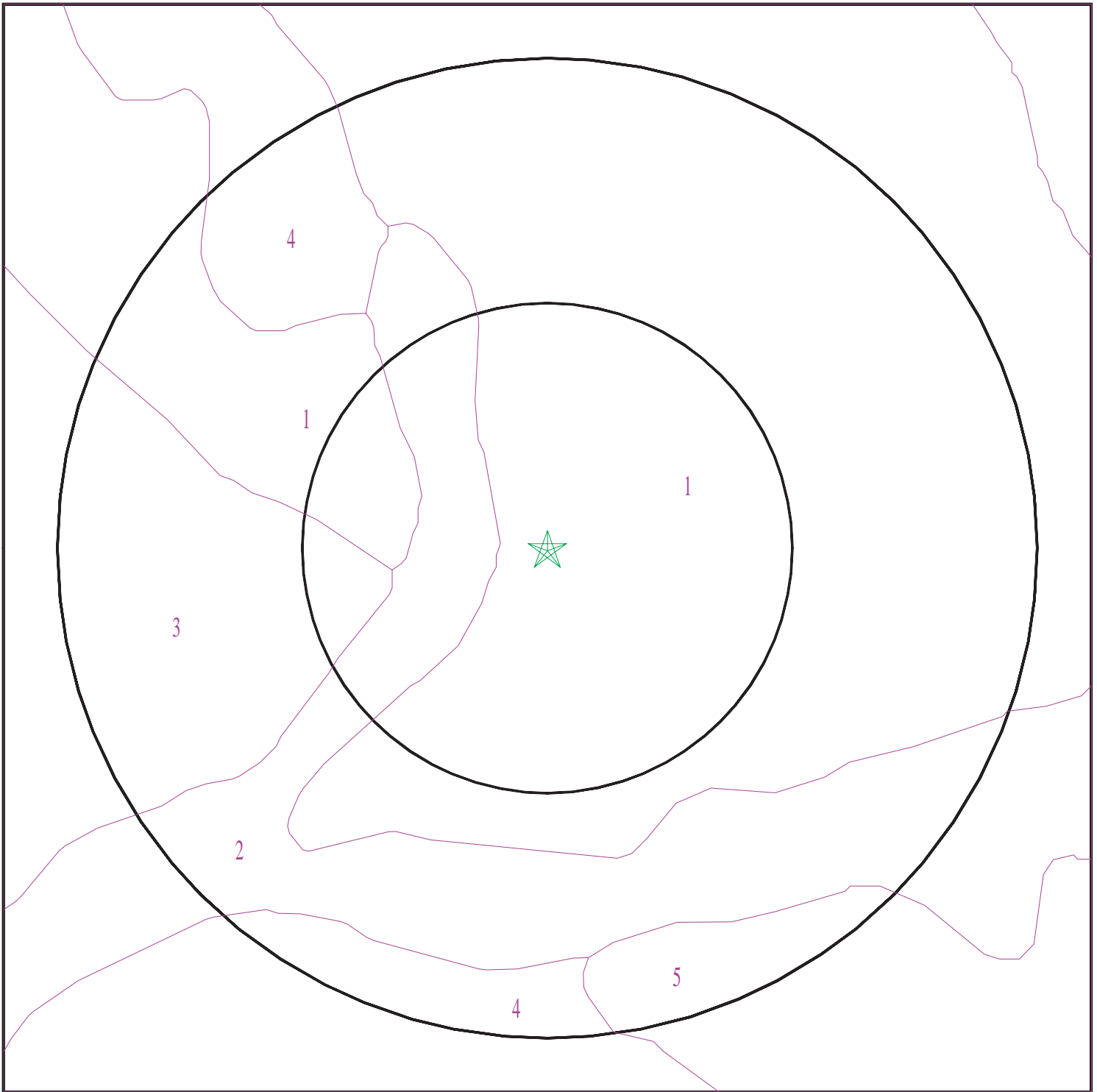
Era: Cenozoic  
System: Tertiary  
Series: Miocene  
Code: Tm (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3758147.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Ridgeway Development Company  
ADDRESS: 150 Newport Center Drive  
Newport Beach CA 92660  
LAT/LONG: 33.6125 / 117.8761

CLIENT: Fero Environmental Engineering  
CONTACT: John Petersen  
INQUIRY #: 3758147.2s  
DATE: October 15, 2013 8:11 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: MARINA

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                    |                |              |  |                      |
|------------------------|-----------|-----------|--------------------|----------------|--------------|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification |              | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil |  |                      |
| 1                      | 0 inches  | 33 inches | loamy sand         | Not reported   | Not reported | Max: 14<br>Min: 4                            | Max: 7.3<br>Min: 5.6 |
| 2                      | 33 inches | 59 inches | sand               | Not reported   | Not reported | Max: 14<br>Min: 4                            | Max: 7.3<br>Min: 5.6 |
| 3                      | 59 inches | 79 inches | sand               | Not reported   | Not reported | Max: 14<br>Min: 4                            | Max: 6.5<br>Min: 5.6 |

### Soil Map ID: 2

Soil Component Name: CALLEGUAS

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                    |   |   |  |                      |
|------------------------|-----------|-----------|--------------------|---|---|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil  |  |                      |
| 1                      | 0 inches  | 14 inches | clay loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 14<br>Min: 4                            | Max: 8.4<br>Min: 7.9 |
| 2                      | 14 inches | 18 inches | weathered bedrock  | Not reported  | Not reported  | Max: 1.4<br>Min: 0                           | Max: Min:            |

### Soil Map ID: 3

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |           |                    |                |              |  |                    |
|------------------------|----------|-----------|--------------------|----------------|--------------|--|--------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification |              | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|                        | Upper    | Lower     |                    | AASHTO Group   | Unified Soil |  |                    |
| 1                      | 0 inches | 22 inches | sandy loam         | Not reported   | Not reported | Max: 42<br>Min: 14                           | Max: 6 Min:<br>5.1 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |                |              |   |                      |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification |              | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil |   |                      |
| 2                      | 22 inches | 27 inches | sandy clay         | Not reported   | Not reported | Max: 0.42<br>Min: 0.01                          | Max: 8.4<br>Min: 5.6 |
| 3                      | 27 inches | 38 inches | sandy clay loam    | Not reported   | Not reported | Max: 0.42<br>Min: 0.01                          | Max: 8.4<br>Min: 5.6 |
| 4                      | 38 inches | 70 inches | sandy clay loam    | Not reported   | Not reported | Max: 0.42<br>Min: 0.01                          | Max: 8.4<br>Min: 6.1 |
| 5                      | 70 inches | 79 inches | sandy loam         | Not reported   | Not reported | Max: 14<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |

### Soil Map ID: 4

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |           |                    |   |  |   |                    |
|------------------------|----------|-----------|--------------------|---|--|---|--------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH) |
|                        | Upper    | Lower     |                    | AASHTO Group  | Unified Soil   |   |                    |
| 1                      | 0 inches | 11 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42<br>Min: 14                              | Max: 6 Min: 5.1    |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |   |  |  |                      |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil   |  |                      |
| 2                      | 11 inches | 18 inches | sandy clay         | 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: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 5.6 |
| 3                      | 18 inches | 27 inches | sandy 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: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 5.6 |
| 4                      | 27 inches | 70 inches | sandy 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: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 6.1 |
| 5                      | 70 inches | 79 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14<br>Min: 4                            | Max: 6.5<br>Min: 6.1 |

### Soil Map ID: 5

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |   |  |  |                      |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil   |  |                      |
| 1                      | 0 inches  | 7 inches  | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42<br>Min: 14                           | Max: 6<br>Min: 5.1   |
| 2                      | 7 inches  | 11 inches | sandy clay         | 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: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 5.6 |
| 3                      | 11 inches | 20 inches | sandy 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: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 5.6 |
| 4                      | 20 inches | 64 inches | sandy 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: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 6.1 |
| 5                      | 64 inches | 79 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14<br>Min: 4                            | Max: 6.5<br>Min: 6.1 |

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

## **FEDERAL USGS WELL INFORMATION**

| <u>MAP ID</u>  | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|----------------|----------------|-------------------------|
| No Wells Found |                |                         |

## **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> |
|----------------|----------------|-------------------------|
| No Wells Found |                |                         |

## OTHER STATE DATABASE INFORMATION

### **STATE OIL/GAS WELL INFORMATION**

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| 1             | CAOG9A000003071 | 1/4 - 1/2 Mile SSW      |
| 2             | CAOG9A000003119 | 1/2 - 1 Mile NNW        |

# PHYSICAL SETTING SOURCE MAP - 3758147.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: Ridgeway Development Company  
 ADDRESS: 150 Newport Center Drive  
 Newport Beach CA 92660  
 LAT/LONG: 33.6125 / 117.8761

CLIENT: Fero Environmental Engineering  
 CONTACT: John Petersen  
 INQUIRY #: 3758147.2s  
 DATE: October 15, 2013 8:11 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID    | Direction            | Distance              | Elevation    | Database        | EDR ID Number |
|-----------|----------------------|-----------------------|--------------|-----------------|---------------|
| <b>1</b>  | <b>South</b>         | <b>1/4 - 1/2 Mile</b> | <b>Lower</b> |                 |               |
|           | Site ID:             | 083002357T            |              | <b>AQUIFLOW</b> | <b>67220</b>  |
|           | Groundwater Flow:    | Not Reported          |              |                 |               |
|           | Shallow Water Depth: | Not Reported          |              |                 |               |
|           | Deep Water Depth:    | Not Reported          |              |                 |               |
|           | Average Water Depth: | 15                    |              |                 |               |
|           | Date:                | 12/13/1994            |              |                 |               |
| <b>2</b>  | <b>NNW</b>           | <b>1/2 - 1 Mile</b>   | <b>Lower</b> |                 |               |
|           | Site ID:             | 083000097T            |              | <b>AQUIFLOW</b> | <b>37878</b>  |
|           | Groundwater Flow:    | NW                    |              |                 |               |
|           | Shallow Water Depth: | Not Reported          |              |                 |               |
|           | Deep Water Depth:    | Not Reported          |              |                 |               |
|           | Average Water Depth: | 9.86                  |              |                 |               |
|           | Date:                | 09/24/1998            |              |                 |               |
| <b>A3</b> | <b>West</b>          | <b>1/2 - 1 Mile</b>   | <b>Lower</b> |                 |               |
|           | Site ID:             | 083000280T            |              | <b>AQUIFLOW</b> | <b>54859</b>  |
|           | Groundwater Flow:    | Not Reported          |              |                 |               |
|           | Shallow Water Depth: | 75                    |              |                 |               |
|           | Deep Water Depth:    | 95                    |              |                 |               |
|           | Average Water Depth: | Not Reported          |              |                 |               |
|           | Date:                | 09/30/1998            |              |                 |               |
| <b>A4</b> | <b>West</b>          | <b>1/2 - 1 Mile</b>   | <b>Lower</b> |                 |               |
|           | Site ID:             | 083000280T            |              | <b>AQUIFLOW</b> | <b>54860</b>  |
|           | Groundwater Flow:    | Not Reported          |              |                 |               |
|           | Shallow Water Depth: | 75                    |              |                 |               |
|           | Deep Water Depth:    | 95                    |              |                 |               |
|           | Average Water Depth: | Not Reported          |              |                 |               |
|           | Date:                | 09/30/1998            |              |                 |               |
| <b>A5</b> | <b>West</b>          | <b>1/2 - 1 Mile</b>   | <b>Lower</b> |                 |               |
|           | Site ID:             | 083002129T            |              | <b>AQUIFLOW</b> | <b>65121</b>  |
|           | Groundwater Flow:    | Not Reported          |              |                 |               |
|           | Shallow Water Depth: | 5                     |              |                 |               |
|           | Deep Water Depth:    | 10                    |              |                 |               |
|           | Average Water Depth: | Not Reported          |              |                 |               |
|           | Date:                | 12/04/1998            |              |                 |               |
| <b>6</b>  | <b>SSE</b>           | <b>1/2 - 1 Mile</b>   | <b>Lower</b> |                 |               |
|           | Site ID:             | 083000366T            |              | <b>AQUIFLOW</b> | <b>65347</b>  |
|           | Groundwater Flow:    | SW                    |              |                 |               |
|           | Shallow Water Depth: | 64.15                 |              |                 |               |
|           | Deep Water Depth:    | 66.46                 |              |                 |               |
|           | Average Water Depth: | Not Reported          |              |                 |               |
|           | Date:                | 05/04/1987            |              |                 |               |
| <b>7</b>  | <b>NNW</b>           | <b>1/2 - 1 Mile</b>   | <b>Lower</b> |                 |               |
|           | Site ID:             | 083001663T            |              | <b>AQUIFLOW</b> | <b>66482</b>  |
|           | Groundwater Flow:    | NE                    |              |                 |               |
|           | Shallow Water Depth: | 4.66                  |              |                 |               |
|           | Deep Water Depth:    | 9.34                  |              |                 |               |
|           | Average Water Depth: | Not Reported          |              |                 |               |
|           | Date:                | 06/1996               |              |                 |               |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

**8**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083001024T  
Groundwater Flow: Varies  
Shallow Water Depth: 2.35  
Deep Water Depth: 5.14  
Average Water Depth: Not Reported  
Date: 03/17/1992

**AQUIFLOW 67205**



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database      EDR ID Number

**1**

**SSW**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG9A000003071**

|             |                         |             |                 |
|-------------|-------------------------|-------------|-----------------|
| Districtnu: | 1                       | Apinumber:  | 05900891        |
| Blmwell:    | N                       | Redrillcan: | Not Reported    |
| Dryhole:    | N                       | Wellstatus: | P               |
| Operatorna: | Coalinga-Mohawk Oil Co. |             |                 |
| Countyname: | Orange                  | Fieldname:  | Any Field       |
| Areaname:   | Any Area                |             |                 |
| Section:    | 36                      |             |                 |
| Township:   | 06S                     | Range:      | 10W             |
| Basemeridi: | SB                      | Elevation:  | Not Reported    |
| Locationde: | Not Reported            |             |                 |
| Glat:       | 33.609017               |             |                 |
| Glong:      | -117.878045             |             |                 |
| Gissourcec: | hud                     |             |                 |
| Comments:   | Not Reported            |             |                 |
| Leasename:  | Not Reported            | Wellnumber: | 1               |
| Epawell:    | N                       | Hydraulica: | N               |
| Confidenti: | N                       | Spuddate:   | 12/30/1899      |
| Welldeptha: | Not Reported            | Redrillfoo: | Not Reported    |
| Abandonedd: | //                      | Completion: | //              |
| Gissymbol:  | POG                     | Site id:    | CAOG9A000003071 |

**2**

**NNW**

**1/2 - 1 Mile**

**OIL\_GAS**

**CAOG9A000003119**

|             |                 |             |                 |
|-------------|-----------------|-------------|-----------------|
| Districtnu: | 1               | Apinumber:  | 05901075        |
| Blmwell:    | N               | Redrillcan: | Not Reported    |
| Dryhole:    | N               | Wellstatus: | P               |
| Operatorna: | Morton and Sons |             |                 |
| Countyname: | Orange          | Fieldname:  | Any Field       |
| Areaname:   | Any Area        |             |                 |
| Section:    | 25              |             |                 |
| Township:   | 06S             | Range:      | 10W             |
| Basemeridi: | SB              | Elevation:  | Not Reported    |
| Locationde: | Not Reported    |             |                 |
| Glat:       | 33.625136       |             |                 |
| Glong:      | -117.879722     |             |                 |
| Gissourcec: | hud             |             |                 |
| Comments:   | Not Reported    |             |                 |
| Leasename:  | Irvine          | Wellnumber: | 55-1            |
| Epawell:    | N               | Hydraulica: | N               |
| Confidenti: | N               | Spuddate:   | 12/30/1899      |
| Welldeptha: | Not Reported    | Redrillfoo: | Not Reported    |
| Abandonedd: | //              | Completion: | //              |
| Gissymbol:  | PDH             | Site id:    | CAOG9A000003119 |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92660   | 53        | 0         |

Federal EPA Radon Zone for ORANGE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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### Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.763 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.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## 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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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 Health Services

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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