# Appendix P Environmental Data Reports



# The EDR Radius Map with GeoCheck<sup>®</sup>

GLC/OR GLC/OR Tracy, CA 95304

Inquiry Number: 1016990.3s

July 23, 2003

# *The* Source For Environmental Risk Management Data

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

## TARGET PROPERTY INFORMATION

### ADDRESS

GLC/OR TRACY, CA 95304

## COORDINATES

 Latitude (North):
 37.819100 - 37° 49' 8.8"

 Longitude (West):
 121.546500 - 121° 32' 47.4"

 Universal Tranverse Mercator:
 Zone 10

 UTM X (Meters):
 627932.9

 UTM Y (Meters):
 4186534.0

 Elevation:
 9 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	2437121-G5 CLIFTON COURT FOREBAY, CA
Source:	USGS 7.5 min quad index

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

## FEDERAL ASTM STANDARD

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	. Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
RCRIS-LQG	Resource Conservation and Recovery Information System
RCRIS-SQG	. Resource Conservation and Recovery Information System
ERNS	Emergency Response Notification System

## STATE ASTM STANDARD

AWP..... Annual Workplan Sites

	. California Hazardous Material Incident Report System
	Cortese" Hazardous Waste & Substances Sites List
Notify 65	- Proposition 65 Records
Toxic Pits	. Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
WMUDS/SWAT	Waste Management Unit Database
LUST	Leaking Underground Storage Tank Information System
CA BOND EXP. PLAN	Bond Expenditure Plan
UST	List of Underground Storage Tank Facilities
VCP	Voluntary Cleanup Program Properties
INDIAN UST	Underground Storage Tanks on Indian Land
CA FID UST	
	- Hazardous Substance Storage Container Database

FEDERAL ASTM SUPPLEMENTAL

CONSENT	
	National Priority List Deletions
	. Facility Index System/Facility Identification Initiative Program Summary Report
	Hazardous Materials Information Reporting System
MLTS	
MINES	Mines Master Index File
NPL Liens	Federal Superfund Liens
PADS	PCB Activity Database System
DOD	Department of Defense Sites
RAATS	RCRA Administrative Action Tracking System
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &
	Rodenticide Act)/TSCA (Toxic Substances Control Act)

## STATE OR LOCAL ASTM SUPPLEMENTAL

AST	Aboveground Petroleum Storage Tank Facilities
CLEANERS	_ Cleaner Facilities
CA WDS	Waste Discharge System
DEED	List of Deed Restrictions
SCH	. School Property Evaluation Program
REF	Unconfirmed Properties Referred to Another Agency
NFA	No Further Action Determination
NFE	Properties Needing Further Evaluation
CA SLIC	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
HAZNET	Hazardous Waste Information System

## EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas\_\_\_\_\_ Former Manufactured Gas (Coal Gas) Sites

## **BROWNFIELDS DATABASES**

VCP..... Voluntary Cleanup Program Properties

## SURROUNDING SITES: SEARCH RESULTS

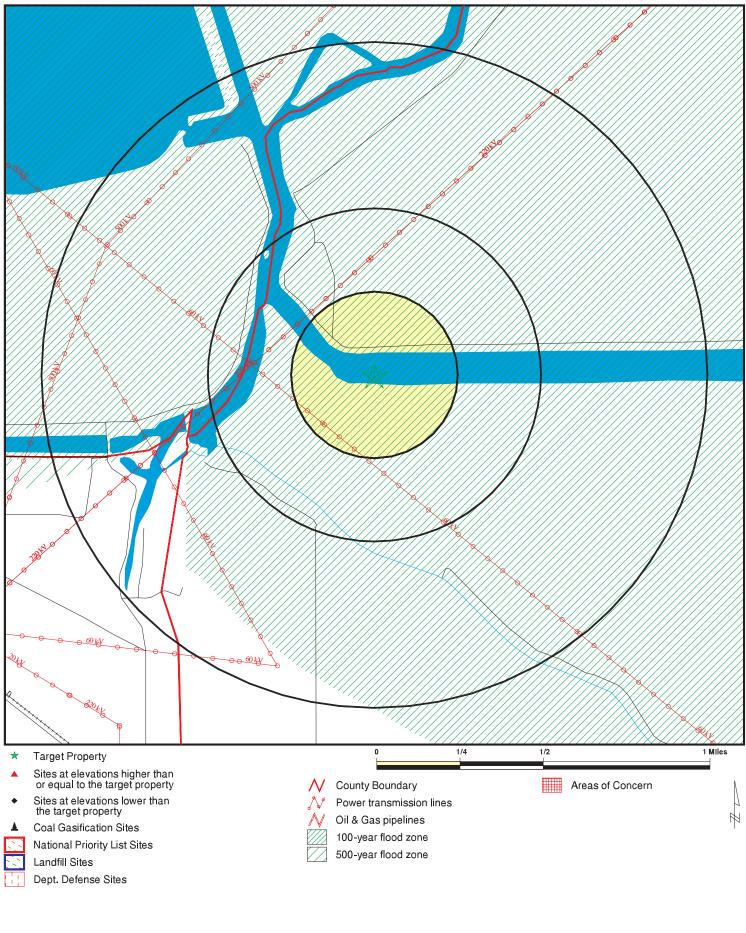
Surrounding sites were not identified.

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

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
STOCKTON DEEP WATER CHANNEL	CHMIRS, CA SLIC
BYRON HOT SPRINGS LANDSPREADING	SWF/LF
TERRA GRO/LOS VAQUEROS FARMS LAND APP	SWF/LF
AIRPORT RANCH SLUDGE SPREADING	SWF/LF
CITY OF TRACY LF	SWF/LF
ER VINE & SONS	HAZNET
CORRAL HOLLOW LANDFILL	HAZNET
CHEVRON PIPE LINE COMPANY, BRUNS PROPERTY	CA SLIC

## OVERVIEW MAP - 1016990.3s - Jones & Stokes



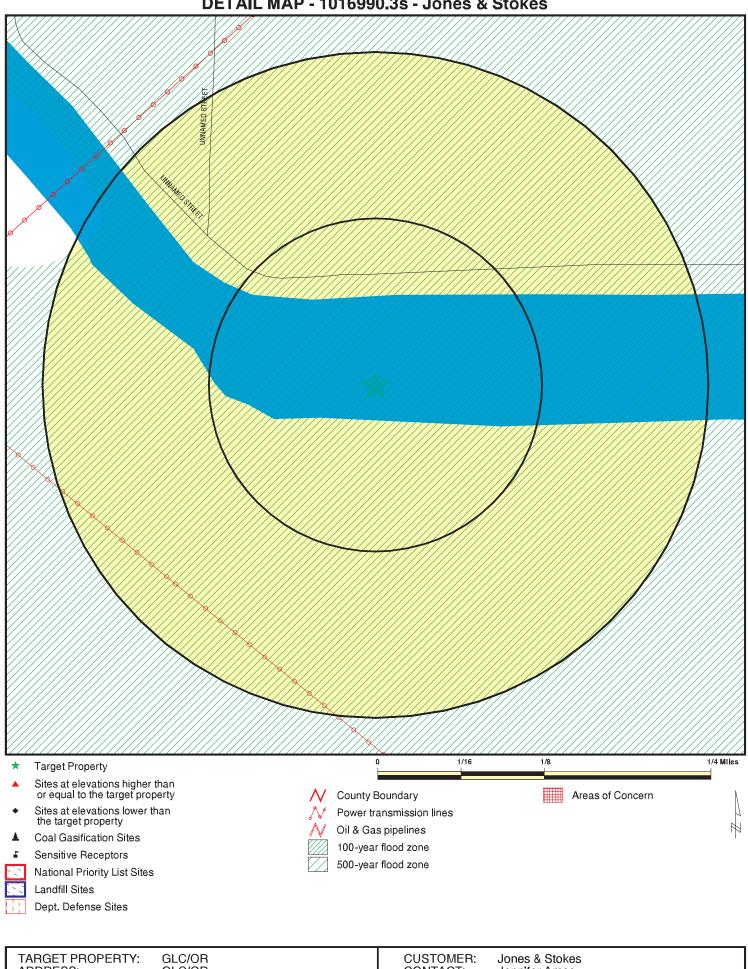
TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

GLC/OR GLC/OR Tracy CA 95304 37.8191 / 121.5465

CUSTOMER: Jones & Stokes CONTACT: INQUIRY #: DATE:

Jennifer Ames 1016990.3s July 23, 2003 2:04 pm

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ADDRESS: CITY/STATE/ZIP: LAT/LONG:

GLC/OR GLC/OR Tracy CA 95304 37.8191 / 121.5465

CONTACT: INQUIRY #: DATE:

Jennifer Ames 1016990.3s July 23, 2003 2:04 pm

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## **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDAR	D							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 NR	0 0 NR 0 NR NR NR	0 NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0
STATE ASTM STANDARD								
AWP Cal-Sites CHMIRS Cortese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST CA Bond Exp. Plan UST VCP INDIAN UST CA FID UST HIST UST		$\begin{array}{c} 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 0.500\\ 0.500\\ 0.500\\ 1.000\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ \end{array}$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 NR NR 0 NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FEDERAL ASTM SUPPLEM	ENTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS DOD RAATS TRIS TSCA SSTS FTTS		1.000 1.000 TP TP TP 0.250 TP TP 1.000 TP TP TP TP TP	0 0 NR NR 0 NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE OR LOCAL ASTM S	UPPLEMENTA	<u>L</u>						
AST		TP	NR	NR	NR	NR	NR	0

## **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CLEANERS		0.250	0	0	NR	NR	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
DEED		TP	NR	NR	NR	NR	NR	0
SCH		0.250	0	0	NR	NR	NR	0
REF		0.250	0	0	NR	NR	NR	0
NFA		0.250	0	0	NR	NR	NR	0
NFE		0.250	0	0	NR	NR	NR	0
CA SLIC		0.500	0	0	0	NR	NR	0
HAZNET		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY HISTORICAL DATABASES								
Coal Gas		1.000	0	0	0	0	NR	0
BROWNFIELDS DATABASES								
VCP		0.500	0	0	0	NR	NR	0

## NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

EDR ID Number Database(s) EPA ID Number

## Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

NO SITES FOUND

#### **ORPHAN SUMMARY**

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BYRON	S102002823	BYRON HOT SPRINGS LANDSPREADING	BYRON HOT SPRINGS ROAD	94514	SWF/LF
BYRON	S102260161	TERRA GRO/LOS VAQUEROS FARMS LAND APP	BYRON	94514	SWF/LF
BYRON	S105790166	CHEVRON PIPE LINE COMPANY, BRUNS PROPERTY	WEST BYRON HWY, SOUTH OF BRUNS ROAD	94514	CA SLIC
BYRON	S103587919	AIRPORT RANCH SLUDGE SPREADING	HOLEY ROAD	94514	SWF/LF
SAN JOAQUIN COUNTY	S105557165		STOCKTON DEEP WATER CHANNEL		CHMIRS, CA SLIC
STOCKTON	S103963311	ER VINE & SONS	4733 S HIGHWAY 99 FRONTAGE RD	95206	HAZNET
TRACY	S103678525	CORRAL HOLLOW LANDFILL	CORRAL HOLLOW RD / HWY 580		HAZNET
TRACY	S103945864	CITY OF TRACY LF	31130 S CORRAL HOLLOW SE CORNER HWY 5		SWF/LF

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

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

## FEDERAL ASTM STANDARD RECORDS

**NPL:** National Priority List

Source: EPA Telephone: N/A

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: 04/30/03 Date Made Active at EDR: 06/02/03 Database Release Frequency: Semi-Annually

#### **NPL Site Boundaries**

Sources:

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

EPA Region 1 Telephone 617-918-1143

**EPA Region 3** Telephone 215-814-5418

**EPA Region 4** Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 04/30/03 Date Made Active at EDR: 06/02/03 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/05/03 Elapsed ASTM days: 28 Date of Last EDR Contact: 05/09/03

EPA Region 6 Telephone: 214-655-6659

**EPA Region 8** Telephone: 303-312-6774

> Date of Data Arrival at EDR: 05/05/03 Elapsed ASTM days: 28 Date of Last EDR Contact: 05/05/03

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

Source: EPA

Telephone: 703-413-0223

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: 03/19/03 Date Made Active at EDR: 04/08/03 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/24/03 Elapsed ASTM days: 15 Date of Last EDR Contact: 06/23/03

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 03/19/03 Date of Data Arrival at EDR: 03/24/03 Date Made Active at EDR: 04/08/03 Elapsed ASTM days: 15 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/23/03 **CORRACTS:** Corrective Action Report Source: EPA Telephone: 800-424-9346 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. Date of Government Version: 03/31/03 Date of Data Arrival at EDR: 04/07/03 Date Made Active at EDR: 05/08/03 Elapsed ASTM days: 31 Date of Last EDR Contact: 06/09/03 Database Release Frequency: Semi-Annually Source: EPA/NTIS Telephone: 800-424-9346 Resource Conservation and Recovery Information System. RCRIS 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). Date of Government Version: 05/09/03 Date of Data Arrival at EDR: 05/09/03 Date Made Active at EDR: 07/01/03 Elapsed ASTM days: 53 Date of Last EDR Contact: 06/26/03 Database Release Frequency: Varies ERNS: Emergency Response Notification System Source: National Response Center, United States Coast Guard Telephone: 202-260-2342 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. Date of Government Version: 12/31/02 Date of Data Arrival at EDR: 01/27/03 Date Made Active at EDR: 02/03/03 Elapsed ASTM days: 7 Date of Last EDR Contact: 04/28/03 Database Release Frequency: Annually FEDERAL ASTM SUPPLEMENTAL RECORDS BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346 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: 12/31/99 Date of Last EDR Contact: 06/16/03 Database Release Frequency: Biennially Date of Next Scheduled EDR Contact: 09/15/03 CONSENT: Superfund (CERCLA) Consent Decrees Source: EPA Regional Offices Telephone: Varies Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A Database Release Frequency: Varies

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

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

RCRIS: Resource Conservation and Recovery Information System

Date of Last EDR Contact: N/A Date of Next Scheduled EDR Contact: N/A

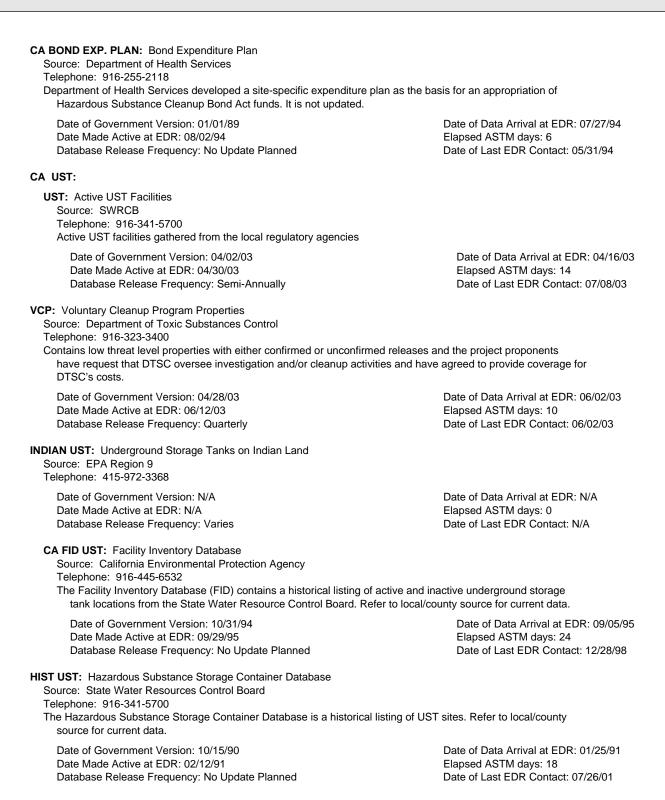
Date of Government Version: 01/09/03 Database Release Frequency: Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03				
<ul> <li>DELISTED NPL: National Priority List Deletions</li> <li>Source: EPA</li> <li>Telephone: N/A</li> <li>The National Oil and Hazardous Substances Pollution Contingency F</li> <li>EPA uses to delete sites from the NPL. In accordance with 40 CF</li> <li>NPL where no further response is appropriate.</li> </ul>					
Date of Government Version: 04/30/03Date of Last EDR Contact: 05/05/03Database Release Frequency: QuarterlyDate of Next Scheduled EDR Contact: 0					
<ul> <li>FINDS: Facility Index System/Facility Identification Initiative Program S Source: EPA</li> <li>Telephone: N/A</li> <li>Facility Index System. FINDS contains both facility information and 'p detail. EDR includes the following FINDS databases in this report: Information Retrieval System), DOCKET (Enforcement Docket use enforcement cases for all environmental statutes), FURS (Federal Docket System used to track criminal enforcement actions for all e Information System), STATE (State Environmental Laws and State</li> </ul>	pointers' to other sources that contain more PCS (Permit Compliance System), AIRS (Aerometric ed to manage and track information on civil judicial I Underground Injection Control), C-DOCKET (Criminal environmental statutes), FFIS (Federal Facilities				
Date of Government Version: 03/19/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03				
<ul> <li>HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4555 Hazardous Materials Incident Report System. HMIRS contains hazar Date of Government Version: 01/31/03 Database Release Frequency: Annually</li> </ul>	rdous material spill incidents reported to DOT. Date of Last EDR Contact: 04/30/03 Date of Next Scheduled EDR Contact: 07/21/03				
<ul> <li>MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169</li> <li>MLTS is maintained by the Nuclear Regulatory Commission and con possess or use radioactive materials and which are subject to NR EDR contacts the Agency on a quarterly basis.</li> <li>Date of Government Version: 04/23/03</li> <li>Database Release Frequency: Quarterly</li> </ul>					
MINES: Mines Master Index File Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959	n				
Date of Government Version: 03/11/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03				
<ul> <li>NPL LIENS: Federal Superfund Liens Source: EPA Telephone: 205-564-4267</li> <li>Federal Superfund Liens. Under the authority granted the USEPA by and Liability Act (CERCLA) of 1980, the USEPA has the authority to recover remedial action expenditures or when the property own USEPA compiles a listing of filed notices of Superfund Liens.</li> </ul>	to file liens against real property in order				

Date of Government Version: 10/15/91	Date of Last EDR Contact: 05/27/03
Database Release Frequency: No Update Planned	Date of Next Scheduled EDR Contact: 08/25/03
<ul> <li>PADS: PCB Activity Database System</li> <li>Source: EPA</li> <li>Telephone: 202-564-3887</li> <li>PCB Activity Database. PADS Identifies generators, transporters, commercial stor of PCB's who are required to notify the EPA of such activities.</li> </ul>	orers and/or brokers and disposers
Date of Government Version: 03/26/03	Date of Last EDR Contact: 05/12/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 08/11/03
<ul> <li>DOD: Department of Defense Sites</li> <li>Source: USGS</li> <li>Telephone: 703-648-5920</li> <li>This data set consists of federally owned or administered lands, administered by have any area equal to or greater than 640 acres of the United States, Puerto</li> </ul>	
Date of Government Version: 04/01/03	Date of Last EDR Contact: 05/12/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 08/11/03
<ul> <li>RAATS: RCRA Administrative Action Tracking System</li> <li>Source: EPA</li> <li>Telephone: 202-564-4104</li> <li>RCRA Administration Action Tracking System. RAATS contains records based of pertaining to major violators and includes administrative and civil actions broug actions after September 30, 1995, data entry in the RAATS database was disc the database for historical records. It was necessary to terminate RAATS beca made it impossible to continue to update the information contained in the database</li> </ul>	ght by the EPA. For administration continued. EPA will retain a copy of ause a decrease in agency resources
Date of Government Version: 04/17/95	Date of Last EDR Contact: 06/09/03
Database Release Frequency: No Update Planned	Date of Next Scheduled EDR Contact: 09/08/03
<ul> <li>TRIS: Toxic Chemical Release Inventory System</li> <li>Source: EPA</li> <li>Telephone: 202-260-1531</li> <li>Toxic Release Inventory System. TRIS identifies facilities which release toxic che land in reportable quantities under SARA Title III Section 313.</li> </ul>	emicals to the air, water and
Date of Government Version: 12/31/00	Date of Last EDR Contact: 06/27/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 09/22/03
<ul> <li>TSCA: Toxic Substances Control Act Source: EPA</li> <li>Telephone: 202-260-5521</li> <li>Toxic Substances Control Act. TSCA identifies manufacturers and importers of cl TSCA Chemical Substance Inventory list. It includes data on the production vo site.</li> </ul>	
Date of Government Version: 12/31/98	Date of Last EDR Contact: 06/09/03
Database Release Frequency: Every 4 Years	Date of Next Scheduled EDR Contact: 09/08/03
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicid Source: EPA Telephone: 202-564-2501	le, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Date of Government Version: 04/15/03	Date of Last EDR Contact: 06/23/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 09/22/03

SSTS: Section 7 Tracking Systems Source: EPA Telephone: 202-564-5008 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: 12/31/00 Date of Last EDR Contact: 05/09/03 Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 07/21/03 FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-564-2501 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: 04/15/03 Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03 Database Release Frequency: Quarterly STATE OF CALIFORNIA ASTM STANDARD RECORDS AWP: Annual Workplan Sites Source: California Environmental Protection Agency Telephone: 916-323-3400 Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup. Date of Government Version: 06/30/03 Date of Data Arrival at EDR: 07/07/03 Date Made Active at EDR: 07/18/03 Elapsed ASTM days: 11 Database Release Frequency: Annually Date of Last EDR Contact: 07/07/03 **CAL-SITES:** Calsites Database Source: Department of Toxic Substance Control Telephone: 916-323-3400 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. Date of Government Version: 04/28/03 Date of Data Arrival at EDR: 06/02/03 Date Made Active at EDR: 06/23/03 Elapsed ASTM days: 21 Date of Last EDR Contact: 06/02/03 Database Release Frequency: Quarterly CHMIRS: California Hazardous Material Incident Report System Source: Office of Emergency Services Telephone: 916-845-8400 California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills). Date of Government Version: 12/31/01 Date of Data Arrival at EDR: 12/02/02 Date Made Active at EDR: 01/15/03 Elapsed ASTM days: 44 Date of Last EDR Contact: 05/27/03 **Database Release Frequency: Varies** CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100 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: 04/01/01 Date Made Active at EDR: 07/26/01 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 05/29/01 Elapsed ASTM days: 58 Date of Last EDR Contact: 04/29/03
<ul> <li>NOTIFY 65: Proposition 65 Records</li> <li>Source: State Water Resources Control Board</li> <li>Telephone: 916-445-3846</li> <li>Proposition 65 Notification Records. NOTIFY 65 contains fac drinking water and thereby expose the public to a potentia</li> </ul>	
Date of Government Version: 10/21/93 Date Made Active at EDR: 11/19/93 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 11/01/93 Elapsed ASTM days: 18 Date of Last EDR Contact: 04/21/03
<ul> <li>TOXIC PITS: Toxic Pits Cleanup Act Sites</li> <li>Source: State Water Resources Control Board</li> <li>Telephone: 916-227-4364</li> <li>Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites sites and has not yet been completed.</li> </ul>	uspected of containing hazardous substances where cleanup
Date of Government Version: 07/01/95 Date Made Active at EDR: 09/26/95 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 08/30/95 Elapsed ASTM days: 27 Date of Last EDR Contact: 05/05/03
<ul> <li>SWF/LF (SWIS): Solid Waste Information System</li> <li>Source: Integrated Waste Management Board</li> <li>Telephone: 916-341-6320</li> <li>Active, Closed and Inactive Landfills. SWF/LF records typica</li> <li>facilities or landfills. These may be active or i nactive facili</li> <li>4004 criteria for solid waste landfills or disposal sites.</li> </ul>	
Date of Government Version: 06/13/03 Date Made Active at EDR: 07/07/03 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 06/16/03 Elapsed ASTM days: 21 Date of Last EDR Contact: 06/16/03
of the following databases: Facility Information, Scheduled SWAT Program Information, SWAT Report Summary Info	d by the State Water Resources Control Board staff and the ng and inventory of waste management units. WMUDS is composed d Inspections Information, Waste Management Unit Information, rmation, SWAT Report Summary Data, Chapter 15 (formerly Subchapter A Program Information, RCRA Program Information, Closure
Date of Government Version: 04/01/00 Date Made Active at EDR: 05/10/00 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 04/10/00 Elapsed ASTM days: 30 Date of Last EDR Contact: 06/17/03
LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740 Leaking Underground Storage Tank Incident Reports. LUST storage tank incidents. Not all states maintain these recor	records contain an inventory of reported leaking underground
Date of Government Version: 04/02/03	Date of Data Arrival at EDR: 04/16/03

Date of Government Version: 04/02/03 Date Made Active at EDR: 04/25/03 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 04/16/03 Elapsed ASTM days: 9 Date of Last EDR Contact: 07/08/03



## STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

STATE OF CALIFORNIA ASTM SOFFLEMENTAL RECORDS	
AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712 Registered Aboveground Storage Tanks.	
Date of Government Version: 05/01/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03
<ul> <li>CLEANERS: Cleaner Facilities</li> <li>Source: Department of Toxic Substance Control</li> <li>Telephone: 916-225-0873</li> <li>A list of drycleaner related facilities that have EPA ID numbers. These are f power laundries, family and commercial; garment pressing and cleaner's and cleaning; drycleaning plants, except rugs; carpet and upholster clean garment services.</li> </ul>	s agents; linen supply; coin-operated laundries
Date of Government Version: 03/11/03 Database Release Frequency: Annually	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
<b>CA WDS:</b> Waste Discharge System Source: State Water Resources Control Board Telephone: 916-657-1571 Sites which have been issued waste discharge requirements.	
Date of Government Version: 06/23/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03
<ul> <li>DEED: List of Deed Restrictions</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>The use of recorded land use restrictions is one of the methods the DTSC of exposures to hazardous substances and wastes.</li> </ul>	uses to protect the public from unsafe
Date of Government Version: 04/04/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 07/07/03
<ul> <li>NFA: No Further Action Determination</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>This category contains properties at which DTSC has made a clear determ a problem to the environment or to public health.</li> </ul>	ination that the property does not pose
Date of Government Version: 04/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03
<ul> <li>REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400</li> <li>This category contains properties where contamination has not been confir requiring direct DTSC Site Mitigation Program action or oversight. Accor to another state or local regulatory agency.</li> </ul>	
Date of Government Version: 04/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03
<ul> <li>SCH: School Property Evaluation Program</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>This category contains proposed and existing school sites that are being evaluate and the statement of the statemen</li></ul>	· · ·

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

NFE: Properties Needing Further Evaluation

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

### HAZNET: Hazardous Waste Information System

Source: California Environmental Protection Agency Telephone: 916-255-1136

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: 12/31/01 Database Release Frequency: Annually

#### LOCAL RECORDS

### ALAMEDA COUNTY:

### Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/02/02 Database Release Frequency: Semi-Annually

#### Underground Tanks

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 11/26/02 Database Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

## Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

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

Date of Government Version: 06/16/03 Database Release Frequency: Semi-Annually

## FRESNO COUNTY:

### **CUPA Resources List**

Source: Dept. of Community Health

Telephone: 559-445-3271

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 Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Last EDR Contact: 05/12/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Next Scheduled EDR Contact: 09/01/03

Date of Last FDR Contact: 06/05/03

Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03

Date of Next Scheduled EDR Contact: 09/01/03

Date of Next Scheduled EDR Contact: 08/11/03

Date of Last EDR Contact: 06/02/03

Date of Last EDR Contact: 05/27/03

Date of Government Version: 03/28/03 Database Release Frequency: Semi-Annually

### **KERN COUNTY:**

Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 03/25/03 Database Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

#### List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 12/01/02 Database Release Frequency: Varies

### City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department Telephone: 310-607-2239

Date of Government Version: 03/01/03 Database Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department Telephone: 562-570-2543

Date of Government Version: 05/30/02 Database Release Frequency: Annually

## City of Torrance Underground Storage Tank

Source: City of Torrance Fire Department Telephone: 310-618-2973

Date of Government Version: 02/25/03 Database Release Frequency: Semi-Annually

#### City of Los Angeles Landfills

Source: Engineering & Construction Division Telephone: 213-473-7869

Date of Government Version: 03/01/02 Database Release Frequency: Varies

### **HMS: Street Number List**

Source: Department of Public Works Telephone: 626-458-3517 Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/27/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/28/03 Date of Next Scheduled EDR Contact: 08/11/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

#### Site Mitigation List

Source: Community Health Services Telephone: 323-890-7806 Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/03 Database Release Frequency: Annually

## San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-972-3178 San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98 Database Release Frequency: No Update Planned

## MARIN COUNTY:

## **Underground Storage Tank Sites**

Source: Public Works Department Waste Management Telephone: 415-499-6647 Currently permitted USTs in Marin County.

Date of Government Version: 03/04/03 Database Release Frequency: Semi-Annually

#### NAPA COUNTY:

#### Sites With Reported Contamination

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/31/03 Database Release Frequency: Semi-Annually

### **Closed and Operating Underground Storage Tank Sites**

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/31/03 Database Release Frequency: Annually

## **ORANGE COUNTY:**

## List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/02 Database Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Facilities (UST). Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 07/06/99

Date of Next Scheduled EDR Contact: N/A

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Government Version: 11/27/01 Database Release Frequency: Quarterly

## List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446 Petroleum and non-petroleum spills.

Date of Government Version: 10/24/00 Database Release Frequency: Annually

## PLACER COUNTY:

#### **Master List of Facilities**

Source: Placer County Health and Human Services Telephone: 530-889-7312 List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/03/03 Database Release Frequency: Semi-Annually

## **RIVERSIDE COUNTY:**

#### Listing of Underground Tank Cleanup Sites

Source: Department of Public Health Telephone: 909-358-5055 Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/03/03 Database Release Frequency: Quarterly

## **Underground Storage Tank Tank List**

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 05/30/03 Database Release Frequency: Quarterly

## SACRAMENTO COUNTY:

## **CS - Contaminated Sites**

Source: Sacramento County Environmental Management Telephone: 916-875-8406

Date of Government Version: 04/02/03 Database Release Frequency: Quarterly

#### **ML - Regulatory Compliance Master List**

Source: Sacramento County Environmental Management Telephone: 916-875-8406

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

Date of Government Version: 04/03/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03

Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03

Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

## SAN BERNARDINO COUNTY:

## Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 06/01/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

## SAN DIEGO COUNTY:

#### Solid Waste Facilities

Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00 Database Release Frequency: Varies Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

## Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

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

Date of Government Version: 03/31/02 Database Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 06/20/03 Database Release Frequency: Quarterly

## **Underground Storage Tank Information**

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/17/03 Database Release Frequency: Quarterly

## SAN MATEO COUNTY:

#### **Fuel Leak List**

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Last EDR Contact: 07/08/03 Date of Next Scheduled EDR Contact: 10/06/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Government Version: 03/13/03 Database Release Frequency: Semi-Annually

## **Business Inventory**

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/16/03 Database Release Frequency: Annually

## SANTA CLARA COUNTY:

## Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 01/08/03 Database Release Frequency: Semi-Annually

### **Hazardous Material Facilities**

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 12/11/02 Database Release Frequency: Annually

#### SOLANO COUNTY:

## Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 12/20/02 Database Release Frequency: Quarterly

#### **Underground Storage Tanks**

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 12/18/02 Database Release Frequency: Quarterly

### SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

### SUTTER COUNTY:

### Underground Storage Tanks

Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Last EDR Contact: 04/28/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Next Scheduled EDR Contact: 10/13/03

Date of Last EDR Contact: 07/08/03

Date of Last EDR Contact: 06/09/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/16/03

Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 04/28/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Government Version: 07/01/01 Database Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.	
Date of Government Version: 09/01/02 Database Release Frequency: Annually	Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03
Listing of Underground Tank Cleanup Sites Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Underground Storage Tank Cleanup Sites (LUST).	
Date of Government Version: 05/22/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/15/03 Date of Next Scheduled EDR Contact: 09/15/03
Underground Tank Closed Sites List Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Operating Underground Storage Tank Sites (UST)/Underground Ta	ank Closed Sites List.
Date of Government Version: 12/30/02 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/08/03 Date of Next Scheduled EDR Contact: 10/13/03
<ul> <li>Business Plan, Hazardous Waste Producers, and Operating Underground Tanks Source: Ventura County Environmental Health Division Telephone: 805-654-2813</li> <li>The BWT list indicates by site address whether the Environmental Health Division h Producer (W), and/or Underground Tank (T) information.</li> </ul>	
Date of Government Version: 02/11/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03
YOLO COUNTY:	
Underground Storage Tank Comprehensive Facility Report Source: Yolo County Department of Health Telephone: 530-666-8646	
Date of Government Version: 10/28/02 Database Release Frequency: Annually	Date of Last EDR Contact: 06/19/03 Date of Next Scheduled EDR Contact: 10/20/03
California Regional Water Quality Control Board (RWQCB) LUST Records	

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220 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: 02/01/01 Database Release Frequency: No Update Planned Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

Date of Last EDR Contact: 07/07/03

Date of Next Scheduled EDR Contact: 10/06/03

LUST REG 2: Fuel Leak List	
Source: California Regional Water Quality Control Board San Francisco Bay Regio Telephone: 510-286-0457	n (2)
Date of Government Version: 03/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/10/03 Date of Next Scheduled EDR Contact: 10/13/03
LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147	
Date of Government Version: 05/19/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03
<ul> <li>LUST REG 4: Underground Storage Tank Leak List</li> <li>Source: California Regional Water Quality Control Board Los Angeles Region (4)</li> <li>Telephone: 213-266-6600</li> <li>Los Angeles, Ventura counties. For more current information, please refer to the Sta Board's LUST database.</li> </ul>	ate Water Resources Control
Date of Government Version: 08/09/01 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03
LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-255-3125	
Date of Government Version: 04/01/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424 For more current information, please refer to the State Water Resources Control Bo	ard's LUST database.
Date of Government Version: 06/09/03 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03
LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office ( Telephone: 760-346-7491	6)
Date of Government Version: 05/29/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Reg Telephone: 760-346-7491	jion (7)
Date of Government Version: 07/02/02 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03
<ul> <li>LUST REG 8: Leaking Underground Storage Tanks</li> <li>Source: California Regional Water Quality Control Board Santa Ana Region (8)</li> <li>Telephone: 909-782-4498</li> <li>California Regional Water Quality Control Board Santa Ana Region (8). For more cuto the State Water Resources Control Board's LUST database.</li> </ul>	rrrent information, please refer
Date of Government Version: 06/11/03 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 05/12/03 Date of Next Scheduled EDR Contact: 08/11/03

LUST REG 9: Leaking Underground Storage Tank Report Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Orange, Riverside, San Diego counties. For more current information, please refer to	o the State Water Resources
Control Board's LUST database.	
Date of Government Version: 03/01/01 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03
California Regional Water Quality Control Board (RWQCB) SLIC	Records
SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220	
Date of Government Version: 04/03/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03
<ul> <li>SLIC REG 2: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457</li> <li>Any contaminated site that impacts groundwater or has the potential to impact grour</li> </ul>	ndwater.
Date of Government Version: 03/28/03	Date of Last EDR Contact: 07/10/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 10/13/03
<ul> <li>SLIC REG 3: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</li> <li>Source: California Regional Water Quality Control Board Central Coast Region (3)</li> <li>Telephone: 805-549-3147</li> <li>Any contaminated site that impacts groundwater or has the potential to impact groundwater</li> </ul>	ndwater.
Date of Government Version: 05/19/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03
<ul> <li>SLIC REG 4: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Any contaminated site that impacts groundwater or has the potential to impact grour</li> </ul>	ndwater.
Date of Government Version: 04/01/03	Date of Last EDR Contact: 04/28/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 07/28/03
<ul> <li>SLIC REG 5: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</li> <li>Source: Regional Water Quality Control Board Central Valley Region (5)</li> <li>Telephone: 916-855-3075</li> <li>Unregulated sites that impact groundwater or have the potential to impact groundwa</li> </ul>	iter.
Date of Government Version: 03/01/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 6L: SLIC Sites Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574	
Date of Government Version: 06/09/03 Database Release Frequency: Varies	Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583	

Date of Government Version: 05/08/03	Date of Last EDR Contact: 07/02/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 7: SLIC List Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491	
Date of Government Version: 05/29/03	Date of Last EDR Contact: 05/27/03
Database Release Frequency: Varies	Date of Next Scheduled EDR Contact: 08/25/03
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298	
Date of Government Version: 04/01/03	Date of Last EDR Contact: 07/07/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980	
Date of Government Version: 03/03/03	Date of Last EDR Contact: 06/02/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 09/01/03

### EDR PROPRIETARY HISTORICAL DATABASES

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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## STATE OF CALIFORNIA BROWNFIELDS DATABASES RECORDS

VCP: Voluntary Cleanup Program Properties

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03

#### **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.

**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: PennWell Corporation Telephone: (800) 823-6277 This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## **Daycare Centers: Licensed Facilities**

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 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 from the U.S. Fish and Wildlife Service.

#### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

## TARGET PROPERTY ADDRESS

GLC/OR GLC/OR TRACY, CA 95304

## TARGET PROPERTY COORDINATES

Latitude (North):	37.819099 - 37° 49' 8.8"
Longitude (West):	121.546501 - 121° 32' 47.4''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	627932.9
UTM Y (Meters):	4186534.0
Elevation:	9 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. 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.

## **GEOCHECK<sup>®</sup> - 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**

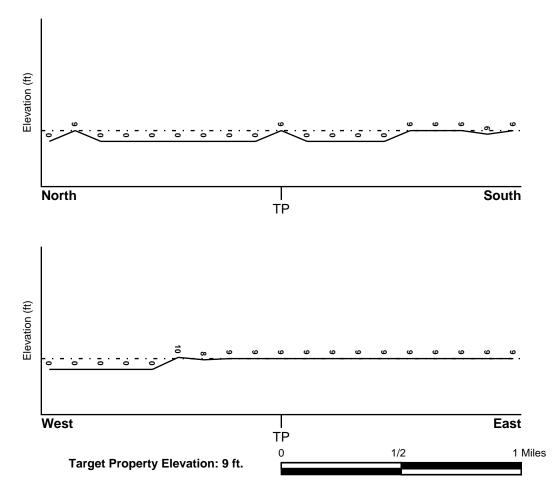
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

USGS Topographic Map: 2 General Topographic Gradient: 0 Source: 1

2437121-G5 CLIFTON COURT FOREBAY, CA General West USGS 7.5 min quad index

## 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<sup>®</sup> - 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

Target Property County SAN JOAQUIN, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602990535B
Additional Panels in search area:	0602990545B 0600250550B 0600010135A 0600010145A
NATIONAL WETLAND INVENTORY	
	NWI Electronic
NWI Quad at Target Property	Data Coverage
CLIFTON COURT FOREBAY	Not Available

### 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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

# **GEOCHECK<sup>®</sup> - 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**

# **GEOLOGIC AGE IDENTIFICATION**

Sequence

Era:	Cenozoic	Category:	Stratifed
System:	Quaternary	0,7	
Series:	Quaternary		
Code:	Q (decoded above as Era, Sys	stem & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	PELTIER			
Soil Surface Texture:	mucky - clay loam			
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.			
Soil Drainage Class:	Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.			
Hydric Status: Soil does not meet the requirements for a hydric soil.				
Corrosion Potential - Uncoated Steel:	HIGH			
Depth to Bedrock Min:	> 60 inches			

Depth to Bedrock Max: > 60 inches

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

	Soil Layer Information						
Boundary Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	22 inches	mucky - clay Ioam	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Organic Clay or Organic Silt.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
2	22 inches	24 inches	silty 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	Max: 0.20 Min: 0.06	Max: 7.80 Min: 5.60
3	24 inches	45 inches	mucky - clay Ioam	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Organic Clay or Organic Silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 5.60
4	45 inches	60 inches	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	Max: 0.20 Min: 0.06	Max: 8.40 Min: 5.60

# OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	silty clay loam clay loam silt loam loamy sand
Surficial Soil Types:	silty clay loam clay loam silt loam loamy sand
Shallow Soil Types:	silt loam
Deeper Soil Types:	silty clay loam stratified muck clay loam loamy fine sand

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1 2	USGS0168120 USGS0168193	1/2 - 1 Mile NE 1/2 - 1 Mile NW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

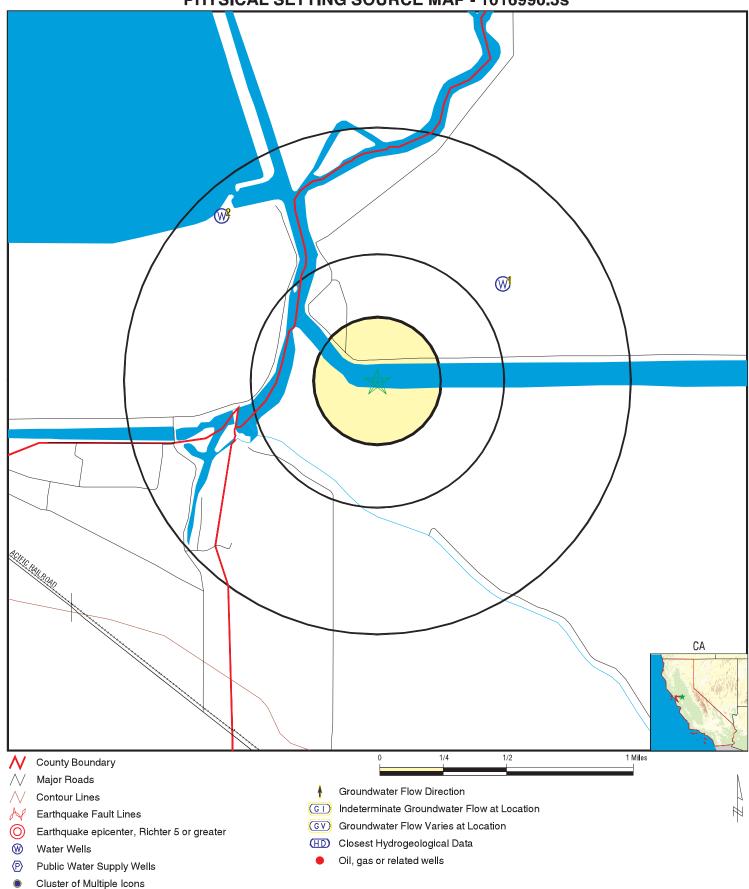
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
······		

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 1016990.3s



GLC/OR GLC/OR TARGET PROPERTY: CUSTOMER: Jones & Stokes ADDRESS: CONTACT: Jennifer Ames CITY/STATE/ZIP: Tracy CA 95304 INQUIRY #: 1016990.3s LAT/LONG: 37.8191 / 121.5465 DATE: July 23, 2003 2:05 pm Copyright © 2003 EDR, Inc. © 2003 GDT, Inc. Rel. 07/2002. All Rights Reserved.

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
1 NE 1/2 - 1 Mile Lower			FED USGS	USGS0168120
Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic: Site Type:	USGS 001S004E21Q001M 37.82465 -121.53745 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported Ground-water other than Spr	Site ID:	374929121321101	
Const Date: Well Type: Primary Aquifer:	Not Reported Single well, other than collec Not Reported	Inven Date: tor or Ranney type	Not Reported	
Aquifer type: Hole depth: Project no:	Not Reported Not Reported Not Reported	Well depth: Source:	12.0 Not Reported	
2 NW 1/2 - 1 Mile Higher			FED USGS	USGS0168193
Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic: Site Type:	USGS 001S004E20K001M 37.82854 -121.55773 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported Ground-water other than Spr	Site ID:	374943121332401	
Const Date: Well Type: Primary Aquifer:	Not Reported Single well, other than collec Not Reported		Not Reported	
Aquifer type: Hole depth: Project no:	Not Reported Not Reported Not Reported	Well depth: Source:	16.0 Not Reported	

# GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

Federal EPA Radon Zone for SAN JOAQUIN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN JOAQUIN COUNTY, CA

Number of sites tested: 20

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.530 pCi/L	90%	10%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.050 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **TOPOGRAPHIC INFORMATION**

# USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS

1:24,000- and 1:25,000-scale topographic quadrangle maps.

# HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 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 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) Soil Conservation Service (SCS) leads the national Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

### 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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STATE RECORDS

## 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.

#### California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation Telephone: 916-323-1779

# RADON

#### 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.

### 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.



# The EDR Radius Map with GeoCheck<sup>®</sup>

Head of Old River (Fish Barriers) Old River Barrier Tracy, CA 95330

Inquiry Number: 1016990.1s

July 23, 2003

# *The* Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06890

**Nationwide Customer Service** 

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

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# **GEOCHECK ADDENDUM**

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

# TARGET PROPERTY INFORMATION

### ADDRESS

OLD RIVER BARRIER TRACY, CA 95330

# COORDINATES

 Latitude (North):
 37.808200 - 37° 48' 29.5"

 Longitude (West):
 121.328200 - 121° 19' 41.5"

 Universal Tranverse Mercator:
 Zone 10

 UTM X (Meters):
 647169.9

 UTM Y (Meters):
 4185646.0

 Elevation:
 10 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	2437121-G3 LATHROP, CA
Source:	USGS 7.5 min quad index

# TARGET PROPERTY SEARCH RESULTS

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

# DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

# FEDERAL ASTM STANDARD

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	. Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
RCRIS-LQG	Resource Conservation and Recovery Information System
RCRIS-SQG	. Resource Conservation and Recovery Information System
ERNS	Emergency Response Notification System

# STATE ASTM STANDARD

AWP..... Annual Workplan Sites

Cal-Sites CHMIRS	. Calsites Database . California Hazardous Material Incident Report System
	"Cortese" Hazardous Waste & Substances Sites List
Notify 65	Proposition 65 Records
Toxic Pits	Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
WMUDS/SWAT	. Waste Management Unit Database
LUST	Leaking Underground Storage Tank Information System
CA BOND EXP. PLAN	Bond Expenditure Plan
UST	List of Underground Storage Tank Facilities
	Voluntary Cleanup Program Properties
INDIAN UST	Underground Storage Tanks on Indian Land
CA FID UST	Facility Inventory Database
HIST UST	Hazardous Substance Storage Container Database

FEDERAL ASTM SUPPLEMENTAL

CONSENT	
	National Priority List Deletions
FINDS	
HMIRS	Hazardous Materials Information Reporting System
MLTS	Material Licensing Tracking System
MINES	Mines Master Index File
NPL Liens	Federal Superfund Liens
PADS	PCB Activity Database System
DOD	Department of Defense Sites
RAATS	RCRA Administrative Action Tracking System
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &
	Rodenticide Act)/TSCA (Toxic Substances Control Act)

# STATE OR LOCAL ASTM SUPPLEMENTAL

AST	Aboveground Petroleum Storage Tank Facilities
CLEANERS	
CA WDS	Waste Discharge System
DEED	List of Deed Restrictions
NFA	No Further Action Determination
REF	Unconfirmed Properties Referred to Another Agency
SCH	. School Property Evaluation Program
NFE	Properties Needing Further Evaluation
CA SLIC	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
HAZNET	Hazardous Waste Information System

# EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas\_\_\_\_\_ Former Manufactured Gas (Coal Gas) Sites

# **BROWNFIELDS DATABASES**

VCP..... Voluntary Cleanup Program Properties

# SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

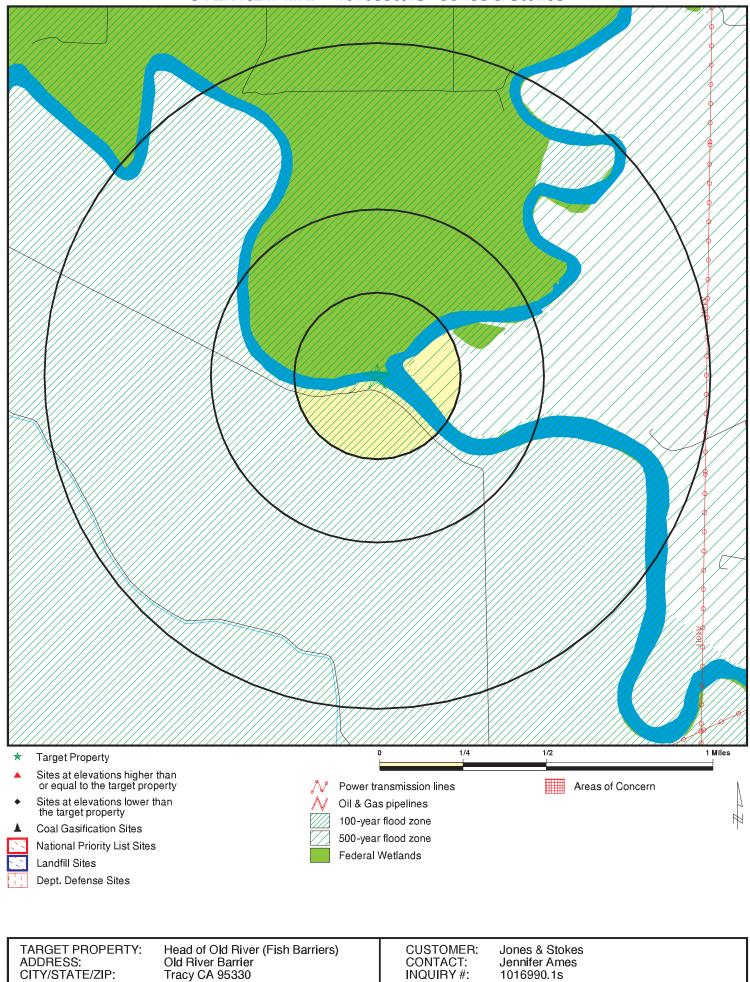
Due to poor or inadequate address information, the following sites were not mapped:

# Site Name

SHARPE DEFENSE DEPOT SAN STOCKTON DEEP WATER CHANNEL CITY OF TRACY LF TOKYO JOE'S ER VINE & SONS CORRAL HOLLOW LANDFILL SAN JOAQUIN RIVER STEWART TRACK NEAR HIWAY 205/PARADISE Database(s)

Cal-Sites, Cortese, AWP CHMIRS, CA SLIC SWF/LF HIST UST HAZNET HAZNET ERNS

# OVERVIEW MAP - 1016990.1s - Jones & Stokes



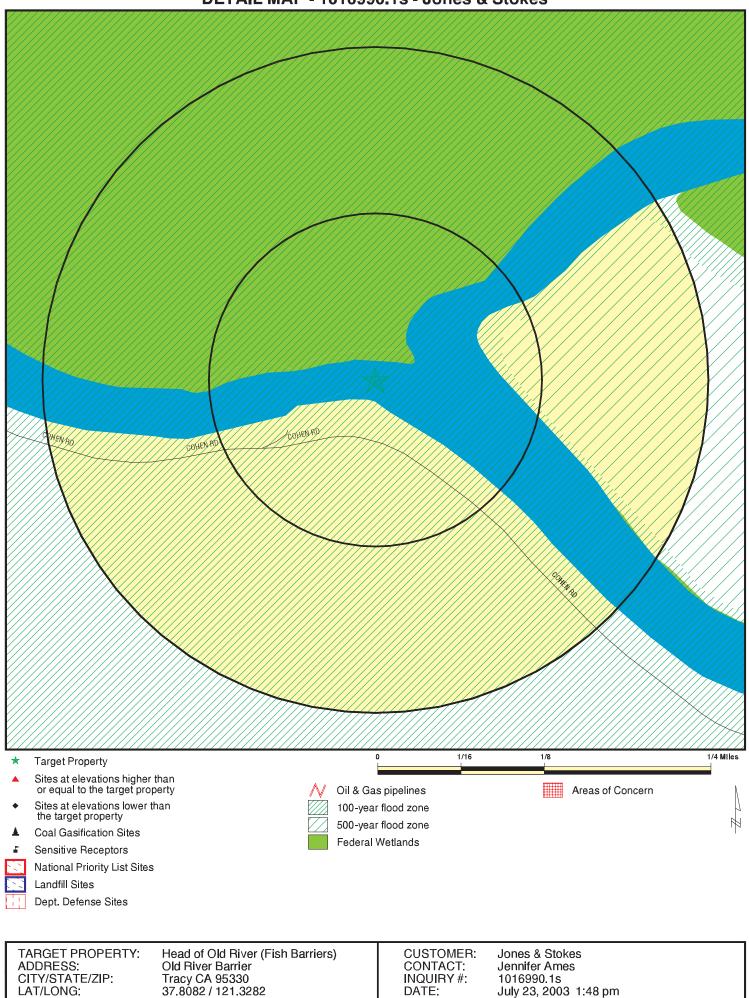
LAT/LONG:

37.8082 / 121.3282

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July 23, 2003 1:47 pm

DATE:



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# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDAR	D							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 NR	0 0 NR 0 NR NR NR	0 NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0
STATE ASTM STANDARD								
AWP Cal-Sites CHMIRS Cortese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST CA Bond Exp. Plan UST VCP INDIAN UST CA FID UST HIST UST		$\begin{array}{c} 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 0.500\\ 0.500\\ 0.500\\ 1.000\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ \end{array}$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 NR NR 0 NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FEDERAL ASTM SUPPLEM	ENTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS DOD RAATS TRIS TSCA SSTS FTTS		1.000 1.000 TP TP TP 0.250 TP TP 1.000 TP TP TP TP TP	0 0 NR NR 0 NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE OR LOCAL ASTM S	UPPLEMENTA	<u>L</u>						
AST		TP	NR	NR	NR	NR	NR	0

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CLEANERS		0.250	0	0	NR	NR	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
DEED		TP	NR	NR	NR	NR	NR	0
NFA		0.250	0	0	NR	NR	NR	0
REF		0.250	0	0	NR	NR	NR	0
SCH		0.250	0	0	NR	NR	NR	0
NFE		0.250	0	0	NR	NR	NR	0
CA SLIC		0.500	0	0	0	NR	NR	0
HAZNET		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY HISTORICAL DATABASES								
Coal Gas		1.000	0	0	0	0	NR	0
BROWNFIELDS DATABASE	<u>s</u>							
VCP		0.500	0	0	0	NR	NR	0

# NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

EDR ID Number Database(s) EPA ID Number

# Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

NO SITES FOUND

#### **ORPHAN SUMMARY**

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LATHROP	S101716015	SHARPE DEFENSE DEPOT SAN	724 ACRES 60 MI EA OF SAN FRA	95330	Cal-Sites, Cortese, AWP
LATHROP	U001605966	TOKYO JOE'S	15600 S. HWY. 50	95330	HIST UST
SAN JOAQUIN COUNTY	S105557165		STOCKTON DEEP WATER CHANNEL		CHMIRS, CA SLIC
STOCKTON	S103963311	ER VINE & SONS	4733 S HIGHWAY 99 FRONTAGE RD	95206	HAZNET
TRACY	S103678525	CORRAL HOLLOW LANDFILL	CORRAL HOLLOW RD / HWY 580		HAZNET
TRACY	S103945864	CITY OF TRACY LF	31130 S CORRAL HOLLOW SE CORNER HWY 5		SWF/LF
TRACY	98461224	SAN JOAQUIN RIVER STEWART TRACK NEAR HIWAY 205/PARADISE	SAN JOAQUIN RIVER STEWART TRACK NEAR HIWAY 205/PARADISE		ERNS

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

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

# FEDERAL ASTM STANDARD RECORDS

**NPL:** National Priority List

Source: EPA Telephone: N/A

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: 04/30/03 Date Made Active at EDR: 06/02/03 Database Release Frequency: Semi-Annually

### **NPL Site Boundaries**

Sources:

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

EPA Region 1 Telephone 617-918-1143

**EPA Region 3** Telephone 215-814-5418

**EPA Region 4** Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 04/30/03 Date Made Active at EDR: 06/02/03 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/05/03 Elapsed ASTM days: 28 Date of Last EDR Contact: 05/09/03

EPA Region 6 Telephone: 214-655-6659

**EPA Region 8** Telephone: 303-312-6774

> Date of Data Arrival at EDR: 05/05/03 Elapsed ASTM days: 28 Date of Last EDR Contact: 05/05/03

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

Source: EPA

Telephone: 703-413-0223

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: 03/19/03 Date Made Active at EDR: 04/08/03 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/24/03 Elapsed ASTM days: 15 Date of Last EDR Contact: 06/23/03

# CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 03/19/03 Date of Data Arrival at EDR: 03/24/03 Date Made Active at EDR: 04/08/03 Elapsed ASTM days: 15 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/23/03 **CORRACTS:** Corrective Action Report Source: EPA Telephone: 800-424-9346 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. Date of Government Version: 03/31/03 Date of Data Arrival at EDR: 04/07/03 Date Made Active at EDR: 05/08/03 Elapsed ASTM days: 31 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/09/03 Source: EPA/NTIS Telephone: 800-424-9346 Resource Conservation and Recovery Information System. RCRIS 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). Date of Government Version: 05/09/03 Date of Data Arrival at EDR: 05/09/03 Date Made Active at EDR: 07/01/03 Elapsed ASTM days: 53 Date of Last EDR Contact: 06/26/03 Database Release Frequency: Varies Source: National Response Center, United States Coast Guard Telephone: 202-260-2342 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. Date of Government Version: 12/31/02 Date of Data Arrival at EDR: 01/27/03 Date Made Active at EDR: 02/03/03 Elapsed ASTM days: 7 Date of Last EDR Contact: 04/28/03 Database Release Frequency: Annually FEDERAL ASTM SUPPLEMENTAL RECORDS BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346 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: 12/31/99 Date of Last EDR Contact: 06/16/03 Database Release Frequency: Biennially Date of Next Scheduled EDR Contact: 09/15/03 CONSENT: Superfund (CERCLA) Consent Decrees Source: EPA Regional Offices Telephone: Varies Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A Database Release Frequency: Varies

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

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

RCRIS: Resource Conservation and Recovery Information System

ERNS: Emergency Response Notification System

Date of Last EDR Contact: N/A Date of Next Scheduled EDR Contact: N/A

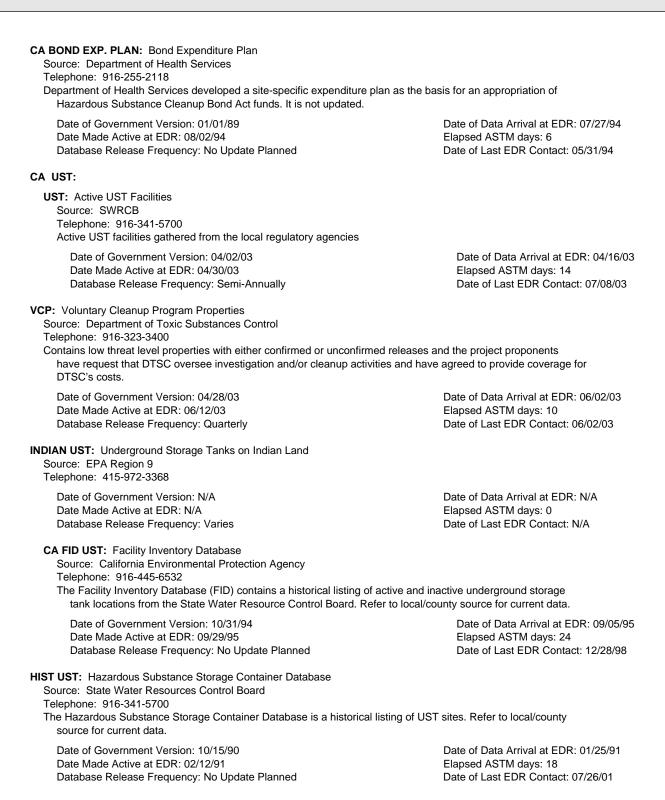
Date of Government Version: 01/09/03 Database Release Frequency: Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
<ul> <li>DELISTED NPL: National Priority List Deletions</li> <li>Source: EPA</li> <li>Telephone: N/A</li> <li>The National Oil and Hazardous Substances Pollution Contingency F</li> <li>EPA uses to delete sites from the NPL. In accordance with 40 CF</li> <li>NPL where no further response is appropriate.</li> </ul>	
Date of Government Version: 04/30/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03
<ul> <li>FINDS: Facility Index System/Facility Identification Initiative Program S Source: EPA</li> <li>Telephone: N/A</li> <li>Facility Index System. FINDS contains both facility information and 'p detail. EDR includes the following FINDS databases in this report: Information Retrieval System), DOCKET (Enforcement Docket use enforcement cases for all environmental statutes), FURS (Federal Docket System used to track criminal enforcement actions for all e Information System), STATE (State Environmental Laws and State</li> </ul>	pointers' to other sources that contain more PCS (Permit Compliance System), AIRS (Aerometric ed to manage and track information on civil judicial I Underground Injection Control), C-DOCKET (Criminal environmental statutes), FFIS (Federal Facilities
Date of Government Version: 03/19/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
<ul> <li>HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4555 Hazardous Materials Incident Report System. HMIRS contains hazar Date of Government Version: 01/31/03 Database Release Frequency: Annually</li> </ul>	rdous material spill incidents reported to DOT. Date of Last EDR Contact: 04/30/03 Date of Next Scheduled EDR Contact: 07/21/03
<ul> <li>MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169</li> <li>MLTS is maintained by the Nuclear Regulatory Commission and con possess or use radioactive materials and which are subject to NR EDR contacts the Agency on a quarterly basis.</li> <li>Date of Government Version: 04/23/03</li> <li>Database Release Frequency: Quarterly</li> </ul>	
MINES: Mines Master Index File Source: Department of Labor, Mine Safety and Health Administratio Telephone: 303-231-5959	n
Date of Government Version: 03/11/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03
<ul> <li>NPL LIENS: Federal Superfund Liens Source: EPA Telephone: 205-564-4267</li> <li>Federal Superfund Liens. Under the authority granted the USEPA by and Liability Act (CERCLA) of 1980, the USEPA has the authority to recover remedial action expenditures or when the property own USEPA compiles a listing of filed notices of Superfund Liens.</li> </ul>	to file liens against real property in order

Date of Government Version: 10/15/91	Date of Last EDR Contact: 05/27/03
Database Release Frequency: No Update Planned	Date of Next Scheduled EDR Contact: 08/25/03
<ul> <li>PADS: PCB Activity Database System</li> <li>Source: EPA</li> <li>Telephone: 202-564-3887</li> <li>PCB Activity Database. PADS Identifies generators, transporters, commercial stor of PCB's who are required to notify the EPA of such activities.</li> </ul>	ers and/or brokers and disposers
Date of Government Version: 03/26/03	Date of Last EDR Contact: 05/12/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 08/11/03
<ul> <li>DOD: Department of Defense Sites</li> <li>Source: USGS</li> <li>Telephone: 703-648-5920</li> <li>This data set consists of federally owned or administered lands, administered by the have any area equal to or greater than 640 acres of the United States, Puerto F</li> </ul>	
Date of Government Version: 04/01/03	Date of Last EDR Contact: 05/12/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 08/11/03
<ul> <li>RAATS: RCRA Administrative Action Tracking System</li> <li>Source: EPA</li> <li>Telephone: 202-564-4104</li> <li>RCRA Administration Action Tracking System. RAATS contains records based on pertaining to major violators and includes administrative and civil actions brougl actions after September 30, 1995, data entry in the RAATS database was discord the database for historical records. It was necessary to terminate RAATS becaus made it impossible to continue to update the information contained in the database</li> </ul>	ht by the EPA. For administration ontinued. EPA will retain a copy of use a decrease in agency resources
Date of Government Version: 04/17/95	Date of Last EDR Contact: 06/09/03
Database Release Frequency: No Update Planned	Date of Next Scheduled EDR Contact: 09/08/03
<ul> <li>TRIS: Toxic Chemical Release Inventory System</li> <li>Source: EPA</li> <li>Telephone: 202-260-1531</li> <li>Toxic Release Inventory System. TRIS identifies facilities which release toxic cher</li> <li>land in reportable guantities under SARA Title III Section 313.</li> </ul>	nicals to the air, water and
Date of Government Version: 12/31/00	Date of Last EDR Contact: 06/27/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 09/22/03
<ul> <li>TSCA: Toxic Substances Control Act Source: EPA</li> <li>Telephone: 202-260-5521</li> <li>Toxic Substances Control Act. TSCA identifies manufacturers and importers of che TSCA Chemical Substance Inventory list. It includes data on the production volusite.</li> </ul>	
Date of Government Version: 12/31/98	Date of Last EDR Contact: 06/09/03
Database Release Frequency: Every 4 Years	Date of Next Scheduled EDR Contact: 09/08/03
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide Source: EPA Telephone: 202-564-2501	e, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Date of Government Version: 04/15/03	Date of Last EDR Contact: 06/23/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 09/22/03

SSTS: Section 7 Tracking Systems Source: EPA Telephone: 202-564-5008 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: 12/31/00 Date of Last EDR Contact: 05/09/03 Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 07/21/03 FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-564-2501 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: 04/15/03 Date of Last EDR Contact: 06/23/03 Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 09/22/03 STATE OF CALIFORNIA ASTM STANDARD RECORDS AWP: Annual Workplan Sites Source: California Environmental Protection Agency Telephone: 916-323-3400 Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup. Date of Government Version: 06/30/03 Date of Data Arrival at EDR: 07/07/03 Date Made Active at EDR: 07/18/03 Elapsed ASTM days: 11 Database Release Frequency: Annually Date of Last EDR Contact: 07/07/03 **CAL-SITES:** Calsites Database Source: Department of Toxic Substance Control Telephone: 916-323-3400 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. Date of Government Version: 04/28/03 Date of Data Arrival at EDR: 06/02/03 Date Made Active at EDR: 06/23/03 Elapsed ASTM days: 21 Date of Last EDR Contact: 06/02/03 Database Release Frequency: Quarterly CHMIRS: California Hazardous Material Incident Report System Source: Office of Emergency Services Telephone: 916-845-8400 California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills). Date of Government Version: 12/31/01 Date of Data Arrival at EDR: 12/02/02 Date Made Active at EDR: 01/15/03 Elapsed ASTM days: 44 Date of Last EDR Contact: 05/27/03 **Database Release Frequency: Varies** CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100 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: 04/01/01 Date Made Active at EDR: 07/26/01 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 05/29/01 Elapsed ASTM days: 58 Date of Last EDR Contact: 04/29/03
<ul> <li>NOTIFY 65: Proposition 65 Records</li> <li>Source: State Water Resources Control Board</li> <li>Telephone: 916-445-3846</li> <li>Proposition 65 Notification Records. NOTIFY 65 contains fac drinking water and thereby expose the public to a potentia</li> </ul>	
Date of Government Version: 10/21/93 Date Made Active at EDR: 11/19/93 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 11/01/93 Elapsed ASTM days: 18 Date of Last EDR Contact: 04/21/03
<ul> <li>TOXIC PITS: Toxic Pits Cleanup Act Sites</li> <li>Source: State Water Resources Control Board</li> <li>Telephone: 916-227-4364</li> <li>Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites su</li> <li>has not yet been completed.</li> </ul>	uspected of containing hazardous substances where cleanup
Date of Government Version: 07/01/95 Date Made Active at EDR: 09/26/95 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 08/30/95 Elapsed ASTM days: 27 Date of Last EDR Contact: 05/05/03
<ul> <li>SWF/LF (SWIS): Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320</li> <li>Active, Closed and Inactive Landfills. SWF/LF records typica facilities or landfills. These may be active or i nactive facili 4004 criteria for solid waste landfills or disposal sites.</li> </ul>	
Date of Government Version: 06/13/03 Date Made Active at EDR: 07/07/03 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 06/16/03 Elapsed ASTM days: 21 Date of Last EDR Contact: 06/16/03
of the following databases: Facility Information, Scheduled SWAT Program Information, SWAT Report Summary Info	d by the State Water Resources Control Board staff and the ng and inventory of waste management units. WMUDS is composed d Inspections Information, Waste Management Unit Information, rmation, SWAT Report Summary Data, Chapter 15 (formerly Subchapter A Program Information, RCRA Program Information, Closure
Date of Government Version: 04/01/00 Date Made Active at EDR: 05/10/00 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 04/10/00 Elapsed ASTM days: 30 Date of Last EDR Contact: 06/17/03
LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740 Leaking Underground Storage Tank Incident Reports. LUST storage tank incidents. Not all states maintain these record	records contain an inventory of reported leaking underground
Date of Government Version: 04/02/03	Date of Data Arrival at EDR: 04/16/03

Date of Government Version: 04/02/03 Date Made Active at EDR: 04/25/03 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 04/16/03 Elapsed ASTM days: 9 Date of Last EDR Contact: 07/08/03



# STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

STATE OF CALIFORNIA ASTMI SUFFLEMENTAL RECORDS	
<b>AST:</b> Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712 Registered Aboveground Storage Tanks.	
Date of Government Version: 05/01/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03
<ul> <li>CLEANERS: Cleaner Facilities</li> <li>Source: Department of Toxic Substance Control</li> <li>Telephone: 916-225-0873</li> <li>A list of drycleaner related facilities that have EPA ID numbers. These are power laundries, family and commercial; garment pressing and cleaner' and cleaning; drycleaning plants, except rugs; carpet and upholster clear garment services.</li> </ul>	s agents; linen supply; coin-operated laundries
Date of Government Version: 03/11/03 Database Release Frequency: Annually	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
<b>CA WDS:</b> Waste Discharge System Source: State Water Resources Control Board Telephone: 916-657-1571 Sites which have been issued waste discharge requirements.	
Date of Government Version: 06/23/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03
<ul> <li>DEED: List of Deed Restrictions</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>The use of recorded land use restrictions is one of the methods the DTSC exposures to hazardous substances and wastes.</li> </ul>	uses to protect the public from unsafe
Date of Government Version: 04/04/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 07/07/03
<ul> <li>NFA: No Further Action Determination</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>This category contains properties at which DTSC has made a clear determ a problem to the environment or to public health.</li> </ul>	nination that the property does not pose
Date of Government Version: 04/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03
<ul> <li>REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400</li> <li>This category contains properties where contamination has not been confii requiring direct DTSC Site Mitigation Program action or oversight. Acco to another state or local regulatory agency.</li> </ul>	
Date of Government Version: 04/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03
<ul> <li>SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400</li> <li>This category contains proposed and existing school sites that are being e materials contamination. In some cases, these properties may be listed level of threat to public health and safety or the environment they pose.</li> </ul>	

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

NFE: Properties Needing Further Evaluation

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

# HAZNET: Hazardous Waste Information System

Source: California Environmental Protection Agency Telephone: 916-255-1136

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: 12/31/01 Database Release Frequency: Annually

### LOCAL RECORDS

### ALAMEDA COUNTY:

### Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/02/02 Database Release Frequency: Semi-Annually

### Underground Tanks

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 11/26/02 Database Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

# Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

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

Date of Government Version: 06/16/03 Database Release Frequency: Semi-Annually

# FRESNO COUNTY:

# **CUPA Resources List**

Source: Dept. of Community Health

Telephone: 559-445-3271

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 Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Last EDR Contact: 05/12/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Next Scheduled EDR Contact: 09/01/03

Date of Last FDR Contact: 06/05/03

Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03

Date of Next Scheduled EDR Contact: 09/01/03

Date of Next Scheduled EDR Contact: 08/11/03

Date of Last EDR Contact: 06/02/03

Date of Last EDR Contact: 05/27/03

Date of Government Version: 03/28/03 Database Release Frequency: Semi-Annually

### **KERN COUNTY:**

Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 03/25/03 Database Release Frequency: Quarterly

### LOS ANGELES COUNTY:

### List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 12/01/02 Database Release Frequency: Varies

# City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department Telephone: 310-607-2239

Date of Government Version: 03/01/03 Database Release Frequency: Semi-Annually

# City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department Telephone: 562-570-2543

Date of Government Version: 05/30/02 Database Release Frequency: Annually

# City of Torrance Underground Storage Tank

Source: City of Torrance Fire Department Telephone: 310-618-2973

Date of Government Version: 02/25/03 Database Release Frequency: Semi-Annually

#### City of Los Angeles Landfills

Source: Engineering & Construction Division Telephone: 213-473-7869

Date of Government Version: 03/01/02 Database Release Frequency: Varies

### **HMS: Street Number List**

Source: Department of Public Works Telephone: 626-458-3517 Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/27/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/28/03 Date of Next Scheduled EDR Contact: 08/11/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

#### Site Mitigation List

Source: Community Health Services Telephone: 323-890-7806 Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/03 Database Release Frequency: Annually

# San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-972-3178 San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98 Database Release Frequency: No Update Planned

# MARIN COUNTY:

# **Underground Storage Tank Sites**

Source: Public Works Department Waste Management Telephone: 415-499-6647 Currently permitted USTs in Marin County.

Date of Government Version: 03/04/03 Database Release Frequency: Semi-Annually

### NAPA COUNTY:

### **Sites With Reported Contamination**

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/31/03 Database Release Frequency: Semi-Annually

### **Closed and Operating Underground Storage Tank Sites**

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/31/03 Database Release Frequency: Annually

# **ORANGE COUNTY:**

# List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/02 Database Release Frequency: Quarterly

# List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Facilities (UST). Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 07/06/99

Date of Next Scheduled EDR Contact: N/A

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Government Version: 11/27/01 Database Release Frequency: Quarterly

# List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446 Petroleum and non-petroleum spills.

Date of Government Version: 10/24/00 Database Release Frequency: Annually

# PLACER COUNTY:

#### **Master List of Facilities**

Source: Placer County Health and Human Services Telephone: 530-889-7312 List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/03/03 Database Release Frequency: Semi-Annually

# **RIVERSIDE COUNTY:**

#### Listing of Underground Tank Cleanup Sites

Source: Department of Public Health Telephone: 909-358-5055 Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/03/03 Database Release Frequency: Quarterly

# **Underground Storage Tank Tank List**

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 05/30/03 Database Release Frequency: Quarterly

# SACRAMENTO COUNTY:

# **CS - Contaminated Sites**

Source: Sacramento County Environmental Management Telephone: 916-875-8406

Date of Government Version: 04/02/03 Database Release Frequency: Quarterly

### **ML - Regulatory Compliance Master List**

Source: Sacramento County Environmental Management Telephone: 916-875-8406

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

Date of Government Version: 04/03/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03

Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03

Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

# SAN BERNARDINO COUNTY:

# Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 06/01/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

# SAN DIEGO COUNTY:

### Solid Waste Facilities

Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00 Database Release Frequency: Varies Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

# Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

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

Date of Government Version: 03/31/02 Database Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

### **Local Oversite Facilities**

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 06/20/03 Database Release Frequency: Quarterly

# **Underground Storage Tank Information**

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/17/03 Database Release Frequency: Quarterly

# SAN MATEO COUNTY:

### **Fuel Leak List**

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Last EDR Contact: 07/08/03 Date of Next Scheduled EDR Contact: 10/06/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Government Version: 03/13/03 Database Release Frequency: Semi-Annually

# **Business Inventory**

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/16/03 Database Release Frequency: Annually

# SANTA CLARA COUNTY:

# Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 01/08/03 Database Release Frequency: Semi-Annually

### **Hazardous Material Facilities**

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 12/11/02 Database Release Frequency: Annually

### SOLANO COUNTY:

# Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 12/20/02 Database Release Frequency: Quarterly

### **Underground Storage Tanks**

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 12/18/02 Database Release Frequency: Quarterly

# SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

# SUTTER COUNTY:

### Underground Storage Tanks

Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Last EDR Contact: 04/28/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Next Scheduled EDR Contact: 10/13/03

Date of Last EDR Contact: 07/08/03

Date of Last EDR Contact: 06/09/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/16/03

Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 04/28/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Government Version: 07/01/01 Database Release Frequency: Semi-Annually

### **VENTURA COUNTY:**

Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites. Date of Government Version: 09/01/02 Database Release Frequency: Annually	Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03	
Listing of Underground Tank Cleanup Sites Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Underground Storage Tank Cleanup Sites (LUST).		
Date of Government Version: 05/22/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/15/03 Date of Next Scheduled EDR Contact: 09/15/03	
Underground Tank Closed Sites List Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Operating Underground Storage Tank Sites (UST)/Underground T	ank Closed Sites List.	
Date of Government Version: 12/30/02 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/08/03 Date of Next Scheduled EDR Contact: 10/13/03	
<ul> <li>Business Plan, Hazardous Waste Producers, and Operating Underground Tanks</li> <li>Source: Ventura County Environmental Health Division</li> <li>Telephone: 805-654-2813</li> <li>The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste</li> <li>Producer (W), and/or Underground Tank (T) information.</li> </ul>		
Date of Government Version: 02/11/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03	
YOLO COUNTY:		
Underground Storage Tank Comprehensive Facility Report Source: Yolo County Department of Health Telephone: 530-666-8646		
Date of Government Version: 10/28/02 Database Release Frequency: Annually	Date of Last EDR Contact: 06/19/03 Date of Next Scheduled EDR Contact: 10/20/03	
California Regional Water Quality Control Board (RWQCB) LUST Records		

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220 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: 02/01/01 Database Release Frequency: No Update Planned Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

Date of Last EDR Contact: 07/07/03

Date of Next Scheduled EDR Contact: 10/06/03

LUST REG 2: Fuel Leak List		
Source: California Regional Water Quality Control Board San Francisco Bay Regio Telephone: 510-286-0457	n (2)	
Date of Government Version: 03/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/10/03 Date of Next Scheduled EDR Contact: 10/13/03	
LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147		
Date of Government Version: 05/19/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03	
<ul> <li>LUST REG 4: Underground Storage Tank Leak List</li> <li>Source: California Regional Water Quality Control Board Los Angeles Region (4)</li> <li>Telephone: 213-266-6600</li> <li>Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.</li> </ul>		
Date of Government Version: 08/09/01 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03	
LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-255-3125		
Date of Government Version: 04/01/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03	
LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424 For more current information, please refer to the State Water Resources Control Bo	ard's LUST database.	
Date of Government Version: 06/09/03 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03	
<b>LUST REG 6V:</b> Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-346-7491		
Date of Government Version: 05/29/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03	
LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-346-7491		
Date of Government Version: 07/02/02 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03	
<ul> <li>LUST REG 8: Leaking Underground Storage Tanks</li> <li>Source: California Regional Water Quality Control Board Santa Ana Region (8)</li> <li>Telephone: 909-782-4498</li> <li>California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer</li> <li>to the State Water Resources Control Board's LUST database.</li> </ul>		
Date of Government Version: 06/11/03 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 05/12/03 Date of Next Scheduled EDR Contact: 08/11/03	

LUST REG 9: Leaking Underground Storage Tank Report Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Orange, Riverside, San Diego counties. For more current information, please refer to	o the State Water Resources
Control Board's LUST database.	o the otale water resources
Date of Government Version: 03/01/01 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03
California Regional Water Quality Control Board (RWQCB) SLIC	Records
SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220	
Date of Government Version: 04/03/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03
<ul> <li>SLIC REG 2: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457</li> <li>Any contaminated site that impacts groundwater or has the potential to impact grour</li> </ul>	ndwater.
Date of Government Version: 03/28/03	Date of Last EDR Contact: 07/10/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 10/13/03
<ul> <li>SLIC REG 3: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</li> <li>Source: California Regional Water Quality Control Board Central Coast Region (3)</li> <li>Telephone: 805-549-3147</li> <li>Any contaminated site that impacts groundwater or has the potential to impact grour</li> </ul>	ndwater.
Date of Government Version: 05/19/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03
<ul> <li>SLIC REG 4: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600</li> <li>Any contaminated site that impacts groundwater or has the potential to impact grour</li> </ul>	ndwater.
Date of Government Version: 04/01/03	Date of Last EDR Contact: 04/28/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 07/28/03
<ul> <li>SLIC REG 5: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-855-3075 Unregulated sites that impact groundwater or have the potential to impact groundwater</li> </ul>	iter.
Date of Government Version: 03/01/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 6L: SLIC Sites Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574	
Date of Government Version: 06/09/03 Database Release Frequency: Varies	Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583	

Date of Government Version: 05/08/03	Date of Last EDR Contact: 07/02/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 7: SLIC List Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491	
Date of Government Version: 05/29/03	Date of Last EDR Contact: 05/27/03
Database Release Frequency: Varies	Date of Next Scheduled EDR Contact: 08/25/03
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298	
Date of Government Version: 04/01/03	Date of Last EDR Contact: 07/07/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980	
Date of Government Version: 03/03/03	Date of Last EDR Contact: 06/02/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 09/01/03

### EDR PROPRIETARY HISTORICAL DATABASES

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

### Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

### STATE OF CALIFORNIA BROWNFIELDS DATABASES RECORDS

VCP: Voluntary Cleanup Program Properties

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03

### **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.

**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: PennWell Corporation Telephone: (800) 823-6277 This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### **Daycare Centers: Licensed Facilities**

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 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 from the U.S. Fish and Wildlife Service.

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

HEAD OF OLD RIVER (FISH BARRIERS) OLD RIVER BARRIER TRACY, CA 95330

### TARGET PROPERTY COORDINATES

Latitude (North):	37.808201 - 37° 48' 29.5"
Longitude (West):	121.328201 - 121° 19' 41.5"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	647169.9
UTM Y (Meters):	4185646.0
Elevation:	10 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. 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.

### **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).

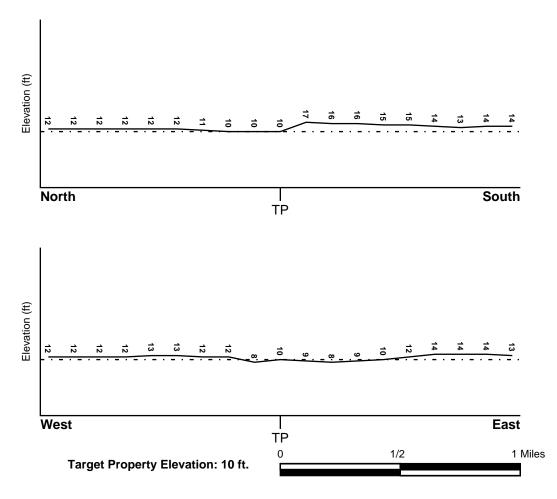
### **TOPOGRAPHIC INFORMATION**

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

USGS Topographic Map:	2437121-G3 LATHROP, CA
General Topographic Gradient:	General NNE
Source:	USGS 7.5 min quad index

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Target Property County SAN JOAQUIN, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602990590B
Additional Panels in search area:	0602990585C 0602990580B 0602990595C
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property LATHROP	NWI Electronic <u>Data Coverage</u> 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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Sequence

Era:	Cenozoic	Category:	Stratifed
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, Sy	stem & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	MERRITT	
Soil Surface Texture:	silty clay loam	
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.	
Soil Drainage Class:	Not reported	
Hydric Status: Soil does not meet the requirements for a hydric soil.		
Corrosion Potential - Uncoated Steel:	HIGH	
Depth to Bedrock Min:	> 60 inches	
Depth to Bedrock Max:	> 60 inches	

	_		Soil Laye	Information			
	Bou	Indary		Classi	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	18 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 8.40 Min: 6.60
2	18 inches	27 inches	silt 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	Max: 0.60 Min: 0.20	Max: 8.40 Min: 7.90
3	27 inches	42 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.90
4	42 inches	74 inches	stratified	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 9.00 Min: 7.90

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	loamy sand fine sandy loam clay loam unweathered bedrock silt loam loam mucky - clay loam
Surficial Soil Types:	loamy sand fine sandy loam clay loam unweathered bedrock silt loam loam mucky - clay loam
Shallow Soil Types:	fine sandy loam stratified
Deeper Soil Types:	loam unweathered bedrock clay loam

loamy fine sand silty clay loam

### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

Federal USGS     1.000       Federal FRDS PWS     Nearest PWS within 1 mile       State Database     1.000	DATABASE	SEARCH DISTANCE (miles)
		Nearest PWS within 1 mile

### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

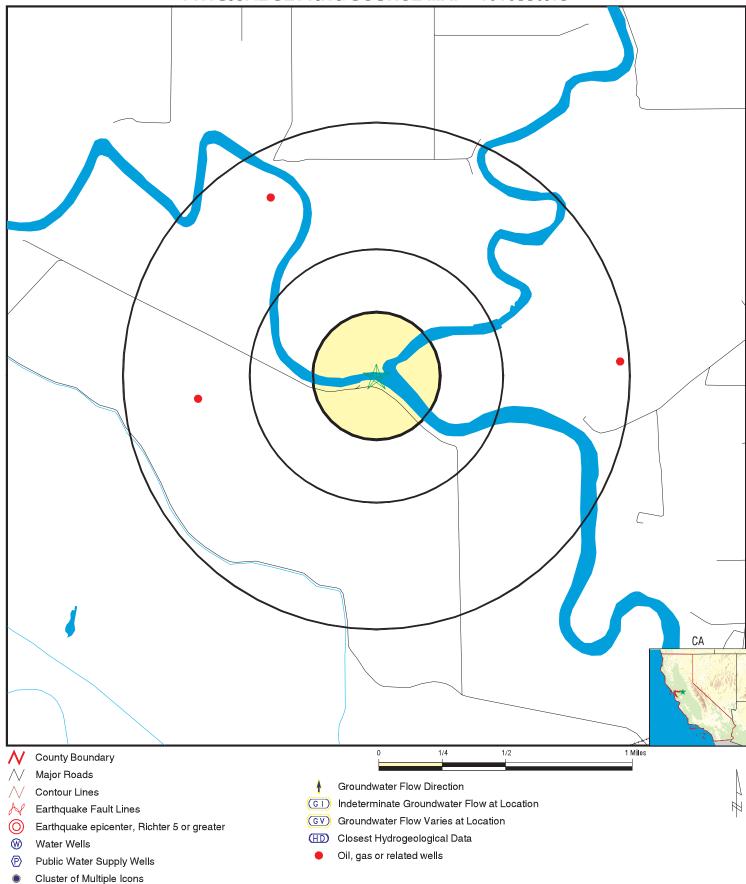
### STATE OIL/GAS WELL INFORMATION

DISTA	NCE	
FROM	TΡ	(Miles)

DISTANCE FROM TP (Miles) 1/2 - 1 Mile East

1/2 - 1 Mile NW 1/2 - 1 Mile WSW

### PHYSICAL SETTING SOURCE MAP - 1016990.1s



### No contour lines were detected within this map area.

TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: Head of Old River (Fish Barriers) Old River Barrier Tracy CA 95330 37.8082 / 121.3282 CUSTOMER: CONTACT: INQUIRY #: DATE:

Jones & Stokes Jennifer Ames 1016990.1s July 23, 2003 1:48 pm

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### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

### Direction

Distance

NW 1/2 - 1 Mile

Database EDR ID Number

#### OIL\_GAS CA00001728

Well Number:	1	Status:	Plugged and abandoned-dry hole
API Number:	07720303	Operator:	Hilliard Oil & Gas, Inc.
Latitude:	37.81848	Longitude:	-121.33477
Region:	6	Lease:	RILC
Section:	29	Township:	01S
Range:	06E	Map Number:	606
Base and Meridian:	Mount Diablo	Total Depth:	9171.00000
Spud Date:	7/29/1977	Abandonment Date:	8/25/1977

#### East 1/2 - 1 Mile

OIL\_GAS CA00002245

Well Number: Status: Plugged and abandoned-dry hole 1 07700329 API Number: Operator: Occidental Petroleum Corp. 37.80910 Longitude: -121.30957 Latitude: Region: 6 Lease: Silveira Section: 33 Township: 01S Range: 06E Map Number: 606 Base and Meridian: Mount Diablo Total Depth: 9247.00000 Spud Date: 8/12/1964 Abandonment Date: 8/29/1964

# WSW 1/2 - 1 Mile

### Well Number: API Number: Latitude: Region: Section: Range: Base and Meridian:

Spud Date:

23-32 07700328 37.80697 6 32 06E Mount Diablo 12/20/1960

#### Status: Operator: Longitude: Lease: Sinai Township: 01S Map Number: 606 Total Depth: Abandonment Date: 12/28/1960

OIL\_GAS CA00002244

Plugged and abandoned-dry hole Great Basins Petroleum Co. -121.34001 6635.00000

TC1016990.1s Page A-8

## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

Federal EPA Radon Zone for SAN JOAQUIN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN JOAQUIN COUNTY, CA

Number of sites tested: 20

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.530 pCi/L	90%	10%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.050 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS

1:24,000- and 1:25,000-scale topographic quadrangle maps.

### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 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 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) Soil Conservation Service (SCS) leads the national Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STATE RECORDS

### 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.

### California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation Telephone: 916-323-1779

### RADON

#### 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.

### 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.



## **The EDR Radius Map** with GeoCheck<sup>®</sup>

Middle River Middle River Tracy, CA 95206

Inquiry Number: 1016990.2s

July 23, 2003

# *The* Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06890

**Nationwide Customer Service** 

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

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### **GEOCHECK ADDENDUM**

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

### TARGET PROPERTY INFORMATION

### ADDRESS

MIDDLE RIVER TRACY, CA 95206

### COORDINATES

Latitude (North): 37.888800 - 37° 53' 19.7" Longitude (West): 121.488000 - 121° 29' 16.8" Universal Tranverse Mercator: Zone 10 UTM X (Meters): 632956.9 UTM Y (Meters): 4194349.5 Elevation: 0 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	2437121-H4 HOLT, CA
Source:	USGS 7.5 min quad index

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ( "reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

### FEDERAL ASTM STANDARD

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	. Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
RCRIS-LQG	Resource Conservation and Recovery Information System
RCRIS-SQG	. Resource Conservation and Recovery Information System
ERNS	Emergency Response Notification System

### STATE ASTM STANDARD

AWP..... Annual Workplan Sites

Cal-Sites CHMIRS	. Calsites Database . California Hazardous Material Incident Report System
	"Cortese" Hazardous Waste & Substances Sites List
Notify 65	Proposition 65 Records
Toxic Pits	Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
WMUDS/SWAT	. Waste Management Unit Database
LUST	Leaking Underground Storage Tank Information System
CA BOND EXP. PLAN	Bond Expenditure Plan
UST	List of Underground Storage Tank Facilities
	Voluntary Cleanup Program Properties
INDIAN UST	Underground Storage Tanks on Indian Land
CA FID UST	Facility Inventory Database
HIST UST	Hazardous Substance Storage Container Database

FEDERAL ASTM SUPPLEMENTAL

CONSENT	
	National Priority List Deletions
FINDS	. Facility Index System/Facility Identification Initiative Program Summary Report
	Hazardous Materials Information Reporting System
MLTS	
MINES	
NPL Liens	Federal Superfund Liens
PADS	PCB Activity Database System
DOD	Department of Defense Sites
RAATS	RCRA Administrative Action Tracking System
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &
	Rodenticide Act)/TSCA (Toxic Substances Control Act)

### STATE OR LOCAL ASTM SUPPLEMENTAL

AST	Aboveground Petroleum Storage Tank Facilities
CLEANERS	Cleaner Facilities
CA WDS	Waste Discharge System
DEED	List of Deed Restrictions
NFA	No Further Action Determination
REF	Unconfirmed Properties Referred to Another Agency
SCH	School Property Evaluation Program
NFE	Properties Needing Further Evaluation
CA SLIC	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
HAZNET	Hazardous Waste Information System

### EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas\_\_\_\_\_ Former Manufactured Gas (Coal Gas) Sites

### **BROWNFIELDS DATABASES**

VCP..... Voluntary Cleanup Program Properties

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

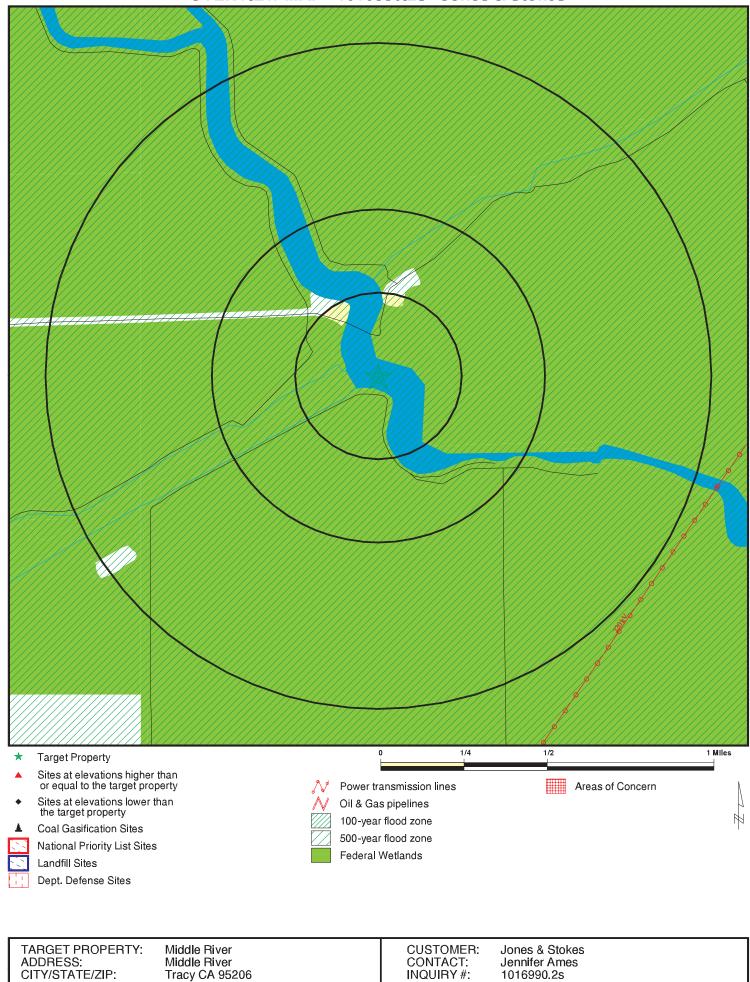
Due to poor or inadequate address information, the following sites were not mapped:

### Site Name

STOCKTON DEEP WATER CHANNEL CITY OF TRACY LF ER VINE & SONS CORRAL HOLLOW LANDFILL SAN JOAQUIN RIVER NEAR HWY 4 SAN JOAQUIN RIVER STEWART TRACK NEAR HIWAY 205/PARADISE Database(s)

CHMIRS, CA SLIC SWF/LF HAZNET HAZNET ERNS ERNS

## OVERVIEW MAP - 1016990.2s - Jones & Stokes



LAT/LONG:

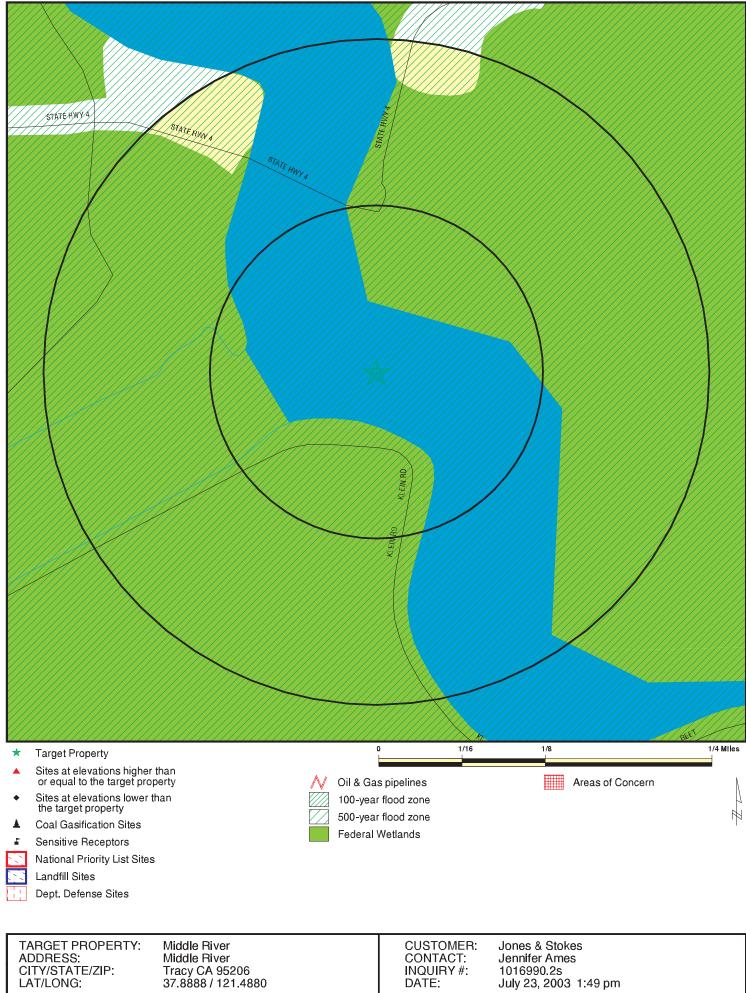
37.8888 / 121.4880

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July 23, 2003 1:48 pm

DATE:

## DETAIL MAP - 1016990.2s - Jones & Stokes



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## **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDAR	D							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 NR	0 0 NR 0 NR NR NR	0 NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0
STATE ASTM STANDARD								
AWP Cal-Sites CHMIRS Cortese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST CA Bond Exp. Plan UST VCP INDIAN UST CA FID UST HIST UST		$\begin{array}{c} 1.000\\ 1.000\\ 1.000\\ 1.000\\ 1.000\\ 0.500\\ 0.500\\ 0.500\\ 1.000\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ 0.250\\ \end{array}$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 NR NR 0 NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FEDERAL ASTM SUPPLEM	ENTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS DOD RAATS TRIS TSCA SSTS FTTS		1.000 1.000 TP TP TP 0.250 TP TP 1.000 TP TP TP TP TP	0 0 NR NR 0 NR NR NR NR NR NR NR	0 0 NR NR NR 0 NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 NR NR NR NR NR NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE OR LOCAL ASTM S	UPPLEMENTA	Ŀ						
AST		TP	NR	NR	NR	NR	NR	0

## **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CLEANERS		0.250	0	0	NR	NR	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
DEED		TP	NR	NR	NR	NR	NR	0
NFA		0.250	0	0	NR	NR	NR	0
REF		0.250	0	0	NR	NR	NR	0
SCH		0.250	0	0	NR	NR	NR	0
NFE		0.250	0	0	NR	NR	NR	0
CA SLIC		0.500	0	0	0	NR	NR	0
HAZNET		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY HISTORICAL DATABASES								
Coal Gas		1.000	0	0	0	0	NR	0
BROWNFIELDS DATABASE	<u>s</u>							
VCP		0.500	0	0	0	NR	NR	0

### NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

EDR ID Number Database(s) EPA ID Number

### Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

NO SITES FOUND

### **ORPHAN SUMMARY**

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOAQUIN COUNTY STOCKTON STOCKTON TRACY TRACY TRACY	S105557165 S103963311 94386866 S103678525 S103945864 98461224	ER VINE & SONS SAN JOAQUIN RIVER NEAR HWY 4 CORRAL HOLLOW LANDFILL CITY OF TRACY LF SAN JOAQUIN RIVER STEWART TRACK NEAR HIWAY	STOCKTON DEEP WATER CHANNEL 4733 S HIGHWAY 99 FRONTAGE RD SAN JOAQUIN RIVER NEAR HWY 4 CORRAL HOLLOW RD / HWY 580 31130 S CORRAL HOLLOW SE CORNER HWY 5 SAN. JOAQUIN RIVER STEWART TRACK NEAR		CHMIRS, CA SLIC HAZNET ERNS HAZNET SWF/LF ERNS
	00101224	205/PARADISE	HIWAY 205/PARADISE		

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

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

### FEDERAL ASTM STANDARD RECORDS

**NPL:** National Priority List

Source: EPA Telephone: N/A

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: 04/30/03 Date Made Active at EDR: 06/02/03 Database Release Frequency: Semi-Annually

### **NPL Site Boundaries**

Sources:

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

EPA Region 1 Telephone 617-918-1143

**EPA Region 3** Telephone 215-814-5418

**EPA Region 4** Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 04/30/03 Date Made Active at EDR: 06/02/03 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/05/03 Elapsed ASTM days: 28 Date of Last EDR Contact: 05/09/03

EPA Region 6 Telephone: 214-655-6659

**EPA Region 8** Telephone: 303-312-6774

> Date of Data Arrival at EDR: 05/05/03 Elapsed ASTM days: 28 Date of Last EDR Contact: 05/05/03

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

Source: EPA

Telephone: 703-413-0223

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: 03/19/03 Date Made Active at EDR: 04/08/03 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/24/03 Elapsed ASTM days: 15 Date of Last EDR Contact: 06/23/03

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 03/19/03 Date of Data Arrival at EDR: 03/24/03 Date Made Active at EDR: 04/08/03 Elapsed ASTM days: 15 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/23/03 **CORRACTS:** Corrective Action Report Source: EPA Telephone: 800-424-9346 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. Date of Government Version: 03/31/03 Date of Data Arrival at EDR: 04/07/03 Date Made Active at EDR: 05/08/03 Elapsed ASTM days: 31 Date of Last EDR Contact: 06/09/03 Database Release Frequency: Semi-Annually Source: EPA/NTIS Telephone: 800-424-9346 Resource Conservation and Recovery Information System. RCRIS 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). Date of Government Version: 05/09/03 Date of Data Arrival at EDR: 05/09/03 Date Made Active at EDR: 07/01/03 Elapsed ASTM days: 53 Date of Last EDR Contact: 06/26/03 Database Release Frequency: Varies ERNS: Emergency Response Notification System Source: National Response Center, United States Coast Guard Telephone: 202-260-2342 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances. Date of Government Version: 12/31/02 Date of Data Arrival at EDR: 01/27/03 Date Made Active at EDR: 02/03/03 Elapsed ASTM days: 7 Date of Last EDR Contact: 04/28/03 Database Release Frequency: Annually FEDERAL ASTM SUPPLEMENTAL RECORDS BRS: Biennial Reporting System Source: EPA/NTIS Telephone: 800-424-9346 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: 12/31/99 Date of Last EDR Contact: 06/16/03 Database Release Frequency: Biennially Date of Next Scheduled EDR Contact: 09/15/03 CONSENT: Superfund (CERCLA) Consent Decrees Source: EPA Regional Offices Telephone: Varies Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A Database Release Frequency: Varies

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

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

RCRIS: Resource Conservation and Recovery Information System

Date of Last EDR Contact: N/A Date of Next Scheduled EDR Contact: N/A

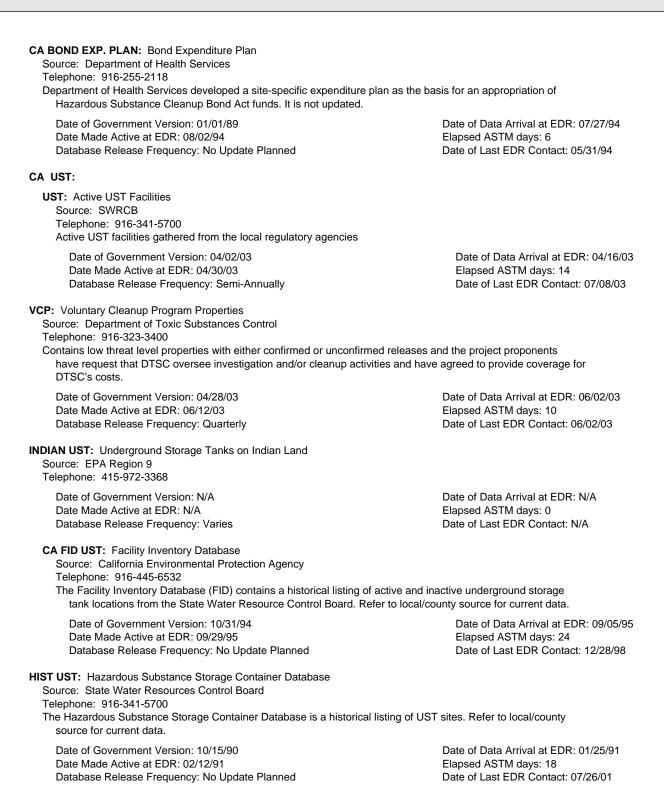
Data of Covernment Version: 01/00/02	Data of Loat EDD Contact: 07/07/02
Date of Government Version: 01/09/03 Database Release Frequency: Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
<ul> <li>DELISTED NPL: National Priority List Deletions</li> <li>Source: EPA</li> <li>Telephone: N/A</li> <li>The National Oil and Hazardous Substances Pollution Contingency Plan (N EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.4 NPL where no further response is appropriate.</li> </ul>	
Date of Government Version: 04/30/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03
<ul> <li>FINDS: Facility Index System/Facility Identification Initiative Program Summar Source: EPA</li> <li>Telephone: N/A</li> <li>Facility Index System. FINDS contains both facility information and 'pointers' detail. EDR includes the following FINDS databases in this report: PCS (Information Retrieval System), DOCKET (Enforcement Docket used to menforcement cases for all environmental statutes), FURS (Federal Under Docket System used to track criminal enforcement actions for all environmental Laws and Statutes), a</li> </ul>	s' to other sources that contain more Permit Compliance System), AIRS (Aerometric nanage and track information on civil judicial ground Injection Control), C-DOCKET (Criminal mental statutes), FFIS (Federal Facilities
Date of Government Version: 03/19/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
<ul> <li>HMIRS: Hazardous Materials Information Reporting System Source: U.S. Department of Transportation Telephone: 202-366-4555</li> <li>Hazardous Materials Incident Report System. HMIRS contains hazardous n Date of Government Version: 01/31/03</li> </ul>	naterial spill incidents reported to DOT. Date of Last EDR Contact: 04/30/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 07/21/03
<ul> <li>MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169</li> <li>MLTS is maintained by the Nuclear Regulatory Commission and contains a possess or use radioactive materials and which are subject to NRC licens EDR contacts the Agency on a quarterly basis.</li> </ul>	
Date of Government Version: 04/23/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
MINES: Mines Master Index File Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959	
Date of Government Version: 03/11/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03
<ul> <li>NPL LIENS: Federal Superfund Liens</li> <li>Source: EPA</li> <li>Telephone: 205-564-4267</li> <li>Federal Superfund Liens. Under the authority granted the USEPA by the Co and Liability Act (CERCLA) of 1980, the USEPA has the authority to file I to recover remedial action expenditures or when the property owner rece USEPA compiles a listing of filed notices of Superfund Liens.</li> </ul>	iens against real property in order

Date of Government Version: 10/15/91	Date of Last EDR Contact: 05/27/03
Database Release Frequency: No Update Planned	Date of Next Scheduled EDR Contact: 08/25/03
<ul> <li>PADS: PCB Activity Database System</li> <li>Source: EPA</li> <li>Telephone: 202-564-3887</li> <li>PCB Activity Database. PADS Identifies generators, transporters, commercial stor of PCB's who are required to notify the EPA of such activities.</li> </ul>	ers and/or brokers and disposers
Date of Government Version: 03/26/03	Date of Last EDR Contact: 05/12/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 08/11/03
<ul> <li>DOD: Department of Defense Sites</li> <li>Source: USGS</li> <li>Telephone: 703-648-5920</li> <li>This data set consists of federally owned or administered lands, administered by the have any area equal to or greater than 640 acres of the United States, Puerto F</li> </ul>	
Date of Government Version: 04/01/03	Date of Last EDR Contact: 05/12/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 08/11/03
<ul> <li>RAATS: RCRA Administrative Action Tracking System</li> <li>Source: EPA</li> <li>Telephone: 202-564-4104</li> <li>RCRA Administration Action Tracking System. RAATS contains records based on pertaining to major violators and includes administrative and civil actions brougl actions after September 30, 1995, data entry in the RAATS database was discord the database for historical records. It was necessary to terminate RAATS becaus made it impossible to continue to update the information contained in the database</li> </ul>	ht by the EPA. For administration ontinued. EPA will retain a copy of use a decrease in agency resources
Date of Government Version: 04/17/95	Date of Last EDR Contact: 06/09/03
Database Release Frequency: No Update Planned	Date of Next Scheduled EDR Contact: 09/08/03
<ul> <li>TRIS: Toxic Chemical Release Inventory System</li> <li>Source: EPA</li> <li>Telephone: 202-260-1531</li> <li>Toxic Release Inventory System. TRIS identifies facilities which release toxic cher</li> <li>land in reportable guantities under SARA Title III Section 313.</li> </ul>	nicals to the air, water and
Date of Government Version: 12/31/00	Date of Last EDR Contact: 06/27/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 09/22/03
<ul> <li>TSCA: Toxic Substances Control Act Source: EPA</li> <li>Telephone: 202-260-5521</li> <li>Toxic Substances Control Act. TSCA identifies manufacturers and importers of che TSCA Chemical Substance Inventory list. It includes data on the production volusite.</li> </ul>	
Date of Government Version: 12/31/98	Date of Last EDR Contact: 06/09/03
Database Release Frequency: Every 4 Years	Date of Next Scheduled EDR Contact: 09/08/03
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide Source: EPA Telephone: 202-564-2501	, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Date of Government Version: 04/15/03	Date of Last EDR Contact: 06/23/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 09/22/03

SSTS: Section 7 Tracking Systems Source: EPA Telephone: 202-564-5008 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: 12/31/00 Date of Last EDR Contact: 05/09/03 Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 07/21/03 FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-564-2501 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: 04/15/03 Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03 Database Release Frequency: Quarterly STATE OF CALIFORNIA ASTM STANDARD RECORDS AWP: Annual Workplan Sites Source: California Environmental Protection Agency Telephone: 916-323-3400 Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup. Date of Government Version: 06/30/03 Date of Data Arrival at EDR: 07/07/03 Date Made Active at EDR: 07/18/03 Elapsed ASTM days: 11 Database Release Frequency: Annually Date of Last EDR Contact: 07/07/03 **CAL-SITES:** Calsites Database Source: Department of Toxic Substance Control Telephone: 916-323-3400 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. Date of Government Version: 04/28/03 Date of Data Arrival at EDR: 06/02/03 Date Made Active at EDR: 06/23/03 Elapsed ASTM days: 21 Date of Last EDR Contact: 06/02/03 Database Release Frequency: Quarterly CHMIRS: California Hazardous Material Incident Report System Source: Office of Emergency Services Telephone: 916-845-8400 California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills). Date of Government Version: 12/31/01 Date of Data Arrival at EDR: 12/02/02 Date Made Active at EDR: 01/15/03 Elapsed ASTM days: 44 Date of Last EDR Contact: 05/27/03 **Database Release Frequency: Varies** CORTESE: "Cortese" Hazardous Waste & Substances Sites List Source: CAL EPA/Office of Emergency Information Telephone: 916-323-9100 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: 04/01/01 Date Made Active at EDR: 07/26/01 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 05/29/01 Elapsed ASTM days: 58 Date of Last EDR Contact: 04/29/03
<ul> <li>NOTIFY 65: Proposition 65 Records</li> <li>Source: State Water Resources Control Board</li> <li>Telephone: 916-445-3846</li> <li>Proposition 65 Notification Records. NOTIFY 65 contains fac drinking water and thereby expose the public to a potentia</li> </ul>	
Date of Government Version: 10/21/93 Date Made Active at EDR: 11/19/93 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 11/01/93 Elapsed ASTM days: 18 Date of Last EDR Contact: 04/21/03
<ul> <li>TOXIC PITS: Toxic Pits Cleanup Act Sites</li> <li>Source: State Water Resources Control Board</li> <li>Telephone: 916-227-4364</li> <li>Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites su</li> <li>has not yet been completed.</li> </ul>	uspected of containing hazardous substances where cleanup
Date of Government Version: 07/01/95 Date Made Active at EDR: 09/26/95 Database Release Frequency: No Update Planned	Date of Data Arrival at EDR: 08/30/95 Elapsed ASTM days: 27 Date of Last EDR Contact: 05/05/03
<ul> <li>SWF/LF (SWIS): Solid Waste Information System Source: Integrated Waste Management Board Telephone: 916-341-6320</li> <li>Active, Closed and Inactive Landfills. SWF/LF records typica facilities or landfills. These may be active or i nactive facili 4004 criteria for solid waste landfills or disposal sites.</li> </ul>	
Date of Government Version: 06/13/03 Date Made Active at EDR: 07/07/03 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 06/16/03 Elapsed ASTM days: 21 Date of Last EDR Contact: 06/16/03
of the following databases: Facility Information, Scheduled SWAT Program Information, SWAT Report Summary Info	d by the State Water Resources Control Board staff and the ng and inventory of waste management units. WMUDS is composed d Inspections Information, Waste Management Unit Information, rmation, SWAT Report Summary Data, Chapter 15 (formerly Subchapter A Program Information, RCRA Program Information, Closure
Date of Government Version: 04/01/00 Date Made Active at EDR: 05/10/00 Database Release Frequency: Quarterly	Date of Data Arrival at EDR: 04/10/00 Elapsed ASTM days: 30 Date of Last EDR Contact: 06/17/03
LUST: Leaking Underground Storage Tank Information System Source: State Water Resources Control Board Telephone: 916-341-5740 Leaking Underground Storage Tank Incident Reports. LUST storage tank incidents. Not all states maintain these record	records contain an inventory of reported leaking underground
Date of Government Version: 04/02/03	Date of Data Arrival at EDR: 04/16/03

Date of Government Version: 04/02/03 Date Made Active at EDR: 04/25/03 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 04/16/03 Elapsed ASTM days: 9 Date of Last EDR Contact: 07/08/03



### STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

STATE OF CALL OKNIA ASTM SOFT LEMENTAE RECORDS	
<b>AST:</b> Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board Telephone: 916-341-5712 Registered Aboveground Storage Tanks.	
Date of Government Version: 05/01/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03
<ul> <li>CLEANERS: Cleaner Facilities</li> <li>Source: Department of Toxic Substance Control</li> <li>Telephone: 916-225-0873</li> <li>A list of drycleaner related facilities that have EPA ID numbers. These are power laundries, family and commercial; garment pressing and cleaner' and cleaning; drycleaning plants, except rugs; carpet and upholster clear garment services.</li> </ul>	's agents; linen supply; coin-operated laundries
Date of Government Version: 03/11/03 Database Release Frequency: Annually	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
<b>CA WDS:</b> Waste Discharge System Source: State Water Resources Control Board Telephone: 916-657-1571 Sites which have been issued waste discharge requirements.	
Date of Government Version: 06/23/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03
<ul> <li>DEED: List of Deed Restrictions</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>The use of recorded land use restrictions is one of the methods the DTSC exposures to hazardous substances and wastes.</li> </ul>	uses to protect the public from unsafe
Date of Government Version: 04/04/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 07/07/03
<ul> <li>NFA: No Further Action Determination</li> <li>Source: Department of Toxic Substances Control</li> <li>Telephone: 916-323-3400</li> <li>This category contains properties at which DTSC has made a clear determ a problem to the environment or to public health.</li> </ul>	nination that the property does not pose
Date of Government Version: 04/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03
<ul> <li>REF: Unconfirmed Properties Referred to Another Agency Source: Department of Toxic Substances Control Telephone: 916-323-3400</li> <li>This category contains properties where contamination has not been confired requiring direct DTSC Site Mitigation Program action or oversight. Accor to another state or local regulatory agency.</li> </ul>	
Date of Government Version: 04/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03
<ul> <li>SCH: School Property Evaluation Program Source: Department of Toxic Substances Control Telephone: 916-323-3400</li> <li>This category contains proposed and existing school sites that are being e materials contamination. In some cases, these properties may be listed level of threat to public health and safety or the environment they pose.</li> </ul>	in the CalSites category depending on the

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

NFE: Properties Needing Further Evaluation

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

### HAZNET: Hazardous Waste Information System

Source: California Environmental Protection Agency Telephone: 916-255-1136

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: 12/31/01 Database Release Frequency: Annually

### LOCAL RECORDS

### ALAMEDA COUNTY:

### Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 12/02/02 Database Release Frequency: Semi-Annually

### Underground Tanks

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date of Government Version: 11/26/02 Database Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

### Site List

Source: Contra Costa Health Services Department Telephone: 925-646-2286

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

Date of Government Version: 06/16/03 Database Release Frequency: Semi-Annually

### FRESNO COUNTY:

### **CUPA Resources List**

Source: Dept. of Community Health

Telephone: 559-445-3271

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 Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Last EDR Contact: 05/12/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Next Scheduled EDR Contact: 09/01/03

Date of Last FDR Contact: 06/05/03

Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03

Date of Next Scheduled EDR Contact: 09/01/03

Date of Next Scheduled EDR Contact: 08/11/03

Date of Last EDR Contact: 06/02/03

Date of Last EDR Contact: 05/27/03

Date of Government Version: 03/28/03 Database Release Frequency: Semi-Annually

### **KERN COUNTY:**

Underground Storage Tank Sites & Tank Listing Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 03/25/03 Database Release Frequency: Quarterly

### LOS ANGELES COUNTY:

### List of Solid Waste Facilities

Source: La County Department of Public Works Telephone: 818-458-5185

Date of Government Version: 12/01/02 Database Release Frequency: Varies

### City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department Telephone: 310-607-2239

Date of Government Version: 03/01/03 Database Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department Telephone: 562-570-2543

Date of Government Version: 05/30/02 Database Release Frequency: Annually

### City of Torrance Underground Storage Tank

Source: City of Torrance Fire Department Telephone: 310-618-2973

Date of Government Version: 02/25/03 Database Release Frequency: Semi-Annually

#### City of Los Angeles Landfills

Source: Engineering & Construction Division Telephone: 213-473-7869

Date of Government Version: 03/01/02 Database Release Frequency: Varies

### **HMS: Street Number List**

Source: Department of Public Works Telephone: 626-458-3517 Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/27/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/28/03 Date of Next Scheduled EDR Contact: 08/11/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

#### Site Mitigation List

Source: Community Health Services Telephone: 323-890-7806 Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/03 Database Release Frequency: Annually

#### San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-972-3178 San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98 Database Release Frequency: No Update Planned

#### MARIN COUNTY:

#### **Underground Storage Tank Sites**

Source: Public Works Department Waste Management Telephone: 415-499-6647 Currently permitted USTs in Marin County.

Date of Government Version: 03/04/03 Database Release Frequency: Semi-Annually

#### NAPA COUNTY:

#### **Sites With Reported Contamination**

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/31/03 Database Release Frequency: Semi-Annually

#### **Closed and Operating Underground Storage Tank Sites**

Source: Napa County Department of Environmental Management Telephone: 707-253-4269

Date of Government Version: 03/31/03 Database Release Frequency: Annually

#### **ORANGE COUNTY:**

#### List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/02 Database Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446 Orange County Underground Storage Tank Facilities (UST). Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03

Date of Last EDR Contact: 07/06/99

Date of Next Scheduled EDR Contact: N/A

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Government Version: 11/27/01 Database Release Frequency: Quarterly

#### List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446 Petroleum and non-petroleum spills.

Date of Government Version: 10/24/00 Database Release Frequency: Annually

#### PLACER COUNTY:

#### **Master List of Facilities**

Source: Placer County Health and Human Services Telephone: 530-889-7312 List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/03/03 Database Release Frequency: Semi-Annually

#### **RIVERSIDE COUNTY:**

#### Listing of Underground Tank Cleanup Sites

Source: Department of Public Health Telephone: 909-358-5055 Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/03/03 Database Release Frequency: Quarterly

#### **Underground Storage Tank Tank List**

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 05/30/03 Database Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### **CS - Contaminated Sites**

Source: Sacramento County Environmental Management Telephone: 916-875-8406

Date of Government Version: 04/02/03 Database Release Frequency: Quarterly

#### **ML - Regulatory Compliance Master List**

Source: Sacramento County Environmental Management Telephone: 916-875-8406

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

Date of Government Version: 04/03/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/11/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/23/03 Date of Next Scheduled EDR Contact: 09/22/03

Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03

Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

Date of Last EDR Contact: 05/05/03 Date of Next Scheduled EDR Contact: 08/04/03

#### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041

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: 06/01/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

#### SAN DIEGO COUNTY:

#### Solid Waste Facilities

Source: Department of Health Services Telephone: 619-338-2209 San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00 Database Release Frequency: Varies Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

#### Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division Telephone: 619-338-2268

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

Date of Government Version: 03/31/02 Database Release Frequency: Quarterly

#### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

Date of Government Version: 06/20/03 Database Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Source: Department of Public Health Telephone: 415-252-3920

Date of Government Version: 03/17/03 Database Release Frequency: Quarterly

#### SAN MATEO COUNTY:

#### **Fuel Leak List**

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Last EDR Contact: 07/08/03 Date of Next Scheduled EDR Contact: 10/06/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03

Date of Government Version: 03/13/03 Database Release Frequency: Semi-Annually

#### **Business Inventory**

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/16/03 Database Release Frequency: Annually

#### SANTA CLARA COUNTY:

#### Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District Telephone: 408-265-2600

Date of Government Version: 01/08/03 Database Release Frequency: Semi-Annually

#### **Hazardous Material Facilities**

Source: City of San Jose Fire Department Telephone: 408-277-4659

Date of Government Version: 12/11/02 Database Release Frequency: Annually

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 12/20/02 Database Release Frequency: Quarterly

#### **Underground Storage Tanks**

Source: Solano County Department of Environmental Management Telephone: 707-421-6770

Date of Government Version: 12/18/02 Database Release Frequency: Quarterly

#### SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-565-6565

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly

#### SUTTER COUNTY:

#### Underground Storage Tanks

Source: Sutter County Department of Agriculture Telephone: 530-822-7500

Date of Last EDR Contact: 04/28/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Next Scheduled EDR Contact: 10/13/03

Date of Last EDR Contact: 07/08/03

Date of Last EDR Contact: 06/09/03

Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03

Date of Next Scheduled EDR Contact: 09/08/03

Date of Last EDR Contact: 06/16/03

Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03

Date of Last EDR Contact: 04/28/03 Date of Next Scheduled EDR Contact: 07/28/03

Date of Government Version: 07/01/01 Database Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

Inventory of Illegal Abandoned and Inactive Sites Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites. Date of Government Version: 09/01/02 Database Release Frequency: Annually	Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03
Listing of Underground Tank Cleanup Sites Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Underground Storage Tank Cleanup Sites (LUST).	
Date of Government Version: 05/22/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/15/03 Date of Next Scheduled EDR Contact: 09/15/03
Underground Tank Closed Sites List Source: Environmental Health Division Telephone: 805-654-2813 Ventura County Operating Underground Storage Tank Sites (UST)/Underground Ta	ank Closed Sites List.
Date of Government Version: 12/30/02 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/08/03 Date of Next Scheduled EDR Contact: 10/13/03
<ul> <li>Business Plan, Hazardous Waste Producers, and Operating Underground Tanks Source: Ventura County Environmental Health Division</li> <li>Telephone: 805-654-2813</li> <li>The BWT list indicates by site address whether the Environmental Health Division I Producer (W), and/or Underground Tank (T) information.</li> </ul>	
Date of Government Version: 02/11/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 06/16/03 Date of Next Scheduled EDR Contact: 09/15/03
YOLO COUNTY:	
Underground Storage Tank Comprehensive Facility Report Source: Yolo County Department of Health Telephone: 530-666-8646	
Date of Government Version: 10/28/02 Database Release Frequency: Annually	Date of Last EDR Contact: 06/19/03 Date of Next Scheduled EDR Contact: 10/20/03
California Regional Water Quality Control Board (RWQCB) LUST	۲ Records

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-576-2220 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: 02/01/01 Database Release Frequency: No Update Planned Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03

Date of Last EDR Contact: 07/07/03

Date of Next Scheduled EDR Contact: 10/06/03

LUST REG 2: Fuel Leak List	
Source: California Regional Water Quality Control Board San Francisco Bay Regio Telephone: 510-286-0457	n (2)
Date of Government Version: 03/28/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/10/03 Date of Next Scheduled EDR Contact: 10/13/03
LUST REG 3: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147	
Date of Government Version: 05/19/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03
<ul> <li>LUST REG 4: Underground Storage Tank Leak List</li> <li>Source: California Regional Water Quality Control Board Los Angeles Region (4)</li> <li>Telephone: 213-266-6600</li> <li>Los Angeles, Ventura counties. For more current information, please refer to the Sta Board's LUST database.</li> </ul>	ate Water Resources Control
Date of Government Version: 08/09/01 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03
LUST REG 5: Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-255-3125	
Date of Government Version: 04/01/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
LUST REG 6L: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 916-542-5424 For more current information, please refer to the State Water Resources Control Bo	ard's LUST database.
Date of Government Version: 06/09/03 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03
LUST REG 6V: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Victorville Branch Office ( Telephone: 760-346-7491	6)
Date of Government Version: 05/29/03 Database Release Frequency: Quarterly	Date of Last EDR Contact: 07/02/03 Date of Next Scheduled EDR Contact: 10/06/03
LUST REG 7: Leaking Underground Storage Tank Case Listing Source: California Regional Water Quality Control Board Colorado River Basin Reg Telephone: 760-346-7491	jion (7)
Date of Government Version: 07/02/02 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 06/30/03 Date of Next Scheduled EDR Contact: 09/29/03
<ul> <li>LUST REG 8: Leaking Underground Storage Tanks</li> <li>Source: California Regional Water Quality Control Board Santa Ana Region (8)</li> <li>Telephone: 909-782-4498</li> <li>California Regional Water Quality Control Board Santa Ana Region (8). For more cut to the State Water Resources Control Board's LUST database.</li> </ul>	rrrent information, please refer
Date of Government Version: 06/11/03 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 05/12/03 Date of Next Scheduled EDR Contact: 08/11/03

LUST REG 9: Leaking Underground Storage Tank Report Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Orange, Riverside, San Diego counties. For more current information, please refer to	o the State Water Resources
Control Board's LUST database.	
Date of Government Version: 03/01/01 Database Release Frequency: No Update Planned	Date of Last EDR Contact: 04/21/03 Date of Next Scheduled EDR Contact: 07/21/03
California Regional Water Quality Control Board (RWQCB) SLIC I	Records
SLIC REG 1: Active Toxic Site Investigations Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220	
Date of Government Version: 04/03/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 05/27/03 Date of Next Scheduled EDR Contact: 08/25/03
<ul> <li>SLIC REG 2: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457</li> <li>Any contaminated site that impacts groundwater or has the potential to impact ground</li> </ul>	ndwater.
Date of Government Version: 03/28/03	Date of Last EDR Contact: 07/10/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 10/13/03
<ul> <li>SLIC REG 3: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</li> <li>Source: California Regional Water Quality Control Board Central Coast Region (3)</li> <li>Telephone: 805-549-3147</li> <li>Any contaminated site that impacts groundwater or has the potential to impact groundwater</li> </ul>	ndwater.
Date of Government Version: 05/19/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 05/19/03 Date of Next Scheduled EDR Contact: 08/18/03
<ul> <li>SLIC REG 4: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Any contaminated site that impacts groundwater or has the potential to impact ground</li> </ul>	ndwater.
Date of Government Version: 04/01/03	Date of Last EDR Contact: 04/28/03
Database Release Frequency: Quarterly	Date of Next Scheduled EDR Contact: 07/28/03
<ul> <li>SLIC REG 5: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</li> <li>Source: Regional Water Quality Control Board Central Valley Region (5)</li> <li>Telephone: 916-855-3075</li> <li>Unregulated sites that impact groundwater or have the potential to impact groundwa</li> </ul>	ter.
Date of Government Version: 03/01/03 Database Release Frequency: Semi-Annually	Date of Last EDR Contact: 07/07/03 Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 6L: SLIC Sites Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574	
Date of Government Version: 06/09/03 Database Release Frequency: Varies	Date of Last EDR Contact: 06/09/03 Date of Next Scheduled EDR Contact: 09/08/03
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583	

Date of Government Version: 05/08/03	Date of Last EDR Contact: 07/02/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 7: SLIC List Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491	
Date of Government Version: 05/29/03	Date of Last EDR Contact: 05/27/03
Database Release Frequency: Varies	Date of Next Scheduled EDR Contact: 08/25/03
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-3298	
Date of Government Version: 04/01/03	Date of Last EDR Contact: 07/07/03
Database Release Frequency: Semi-Annually	Date of Next Scheduled EDR Contact: 10/06/03
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980	
Date of Government Version: 03/03/03	Date of Last EDR Contact: 06/02/03
Database Release Frequency: Annually	Date of Next Scheduled EDR Contact: 09/01/03

#### EDR PROPRIETARY HISTORICAL DATABASES

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

#### Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

#### STATE OF CALIFORNIA BROWNFIELDS DATABASES RECORDS

VCP: Voluntary Cleanup Program Properties

Source: Department of Toxic Substances Control Telephone: 916-323-3400

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

Date of Government Version: 04/28/03 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/02/03 Date of Next Scheduled EDR Contact: 09/01/03

#### 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.

**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: PennWell Corporation Telephone: (800) 823-6277 This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

#### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

#### **Daycare Centers: Licensed Facilities**

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 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 from the U.S. Fish and Wildlife Service.

#### STREET AND ADDRESS INFORMATION

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### **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

MIDDLE RIVER MIDDLE RIVER TRACY, CA 95206

#### TARGET PROPERTY COORDINATES

Latitude (North):	37.888802 - 37° 53' 19.7"
Longitude (West):	121.487999 - 121° 29' 16.8"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	632956.9
UTM Y (Meters):	4194349.5
Elevation:	0 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. 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.

#### **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).

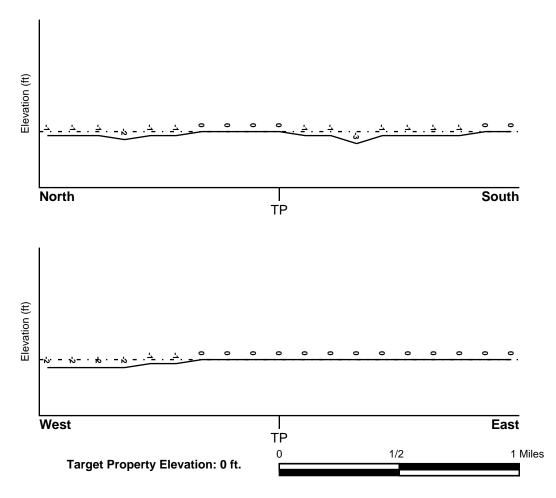
#### **TOPOGRAPHIC INFORMATION**

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

USGS Topographic Map:	2437121-H4 HOLT, CA
General Topographic Gradient:	General South
Source:	USGS 7.5 min quad index

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### FEMA FLOOD ZONE

Target Property County SAN JOAQUIN, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602990415B
Additional Panels in search area:	0602990395B 0602990555B
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property HOLT	Data Coverage 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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Sequence

Era:	Cenozoic	Category:	Stratifed
System:	Quaternary	0,	
Series:	Quaternary		
Code:	Q (decoded above as Era, Sys	stem & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	MERRITT			
Soil Surface Texture:	silty clay loam			
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.			
Soil Drainage Class:	Not reported			
Hydric Status: Soil does not meet the requirements for a hydric soil.				
Corrosion Potential - Uncoated Steel:	HIGH			
Depth to Bedrock Min:	> 60 inches			
Depth to Bedrock Max:	> 60 inches			

	_		Soil Laye	Information			
	Bou	Indary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	18 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 8.40 Min: 6.60
2	18 inches	27 inches	silt 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	Max: 0.60 Min: 0.20	Max: 8.40 Min: 7.90
3	27 inches	42 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.90
4	42 inches	74 inches	stratified	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 9.00 Min: 7.90

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	loamy sand fine sandy loam clay loam unweathered bedrock silt loam loam mucky - clay loam
Surficial Soil Types:	loamy sand fine sandy loam clay loam unweathered bedrock silt loam loam mucky - clay loam
Shallow Soil Types:	fine sandy loam stratified
Deeper Soil Types:	loam unweathered bedrock clay loam

loamy fine sand silty clay loam

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS0168264	1/8 - 1/4 Mile East
2	USGS0168334	1/4 - 1/2 Mile NNE
3	USGS0168269	1/2 - 1 Mile ENE
4	USGS0168320	1/2 - 1 Mile WSW
5	USGS0168271	1/2 - 1 Mile NE
6	USGS0168254	1/2 - 1 Mile SE
7	USGS0168325	1/2 - 1 Mile ESE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

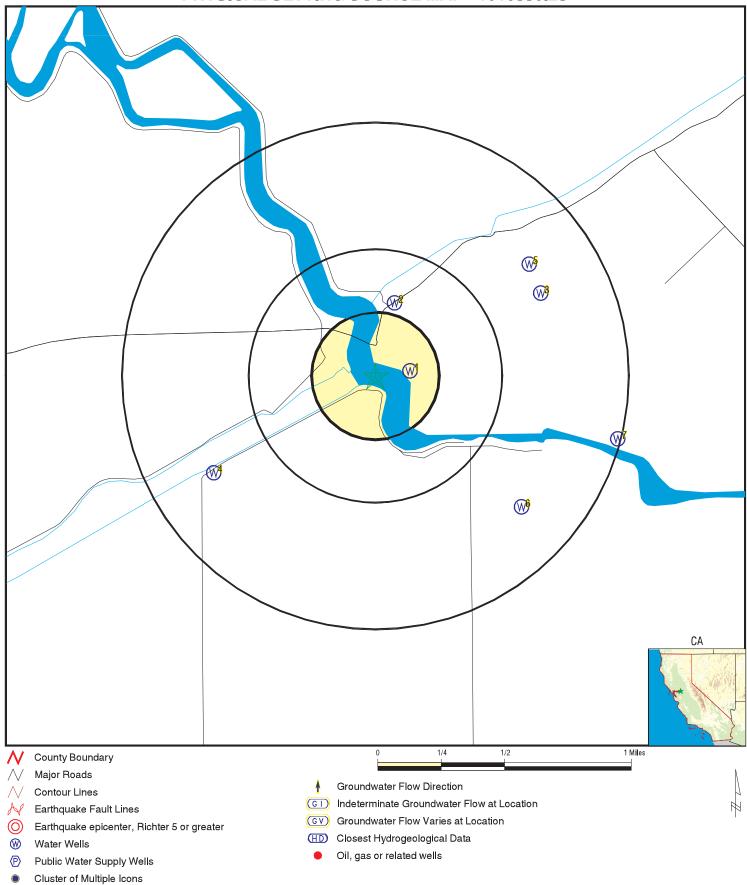
#### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No Wells Found

TC1016990.2s Page A-6

### PHYSICAL SETTING SOURCE MAP - 1016990.2s



#### No contour lines were detected within this map area.

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## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

istance levation			Database	EDR ID Numb
ast ⁄8 - 1/4 Mile igher			FED USGS	USGS0168264
Agency:	USGS	Site ID:	375321121290401	
Site Name:	001N004E36K003M			
Dec. Latitude:	37.88909			
Dec. Longitude:	-121.4855			
Coord Sys:	NAD83			
State:	CA			
County:	San Joaquin County			
Altitude:	Not Reported			
Hydrologic code:	18040003			
Topographic:	Not Reported			
Site Type:	Ground-water other than Spring			
Const Date:	Not Reported	Inven Date:	Not Reported	
Well Type:	Single well, other than collector o	r Ranney type		
Primary Aquifer:	Not Reported			
Aquifer type:	Not Reported	Well depth:	50.0	
Hole depth:	Not Reported	Source:	Not Reported	
Project no:	Not Reported			
NE /4 - 1/2 Mile igher			FED USGS	USGS0168334
Agency:	USGS	Site ID:	375335121290801	
Site Name:	001N004E36F004M			
Dec. Latitude:	37.89298			
Dec. Longitude:	-121.48662			
Coord Sys:	NAD83			
State:	CA			
County:	San Joaquin County			
Altitude:	-5.00			
Hydrologic code:	18040003			
Topographic:	Valley flat			
Site Type:	Ground-water other than Spring			
Const Date:	19750305	Inven Date:	Not Reported	
Well Type:	Single well, other than collector o	r Ranney type		
Primary Aquifer:	Not Reported			
Aquifer type:	Not Reported	Well depth:	Not Reported	
Hole depth: Project no:	98.0 Not Reported	Source:	Not Reported	
	Not Reported			

3 ENE 1/2 - 1 Mile Higher

FED USGS USGS0168269

## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic: Site Type: Const Date: Well Type: Primary Aquifer: Aquifer type: Hole depth:	USGS 001N005E31E001M 37.89354 -121.47606 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported Ground-water other than Spring Not Reported Single well, other than collector Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Inven Date:	375337121283001 Not Reported 11.0 Not Reported	
Project no:	Not Reported		Not Reported	
4 WSW 1/2 - 1 Mile Lower			FED USGS	USGS0168320
Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic:	USGS 001N004E35R001M 37.88326 -121.49967 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported	Site ID:	375300121295501	
Site Type: Const Date: Well Type: Primary Aquifer:	Ground-water other than Spring Not Reported Single well, other than collector Not Reported	Inven Date:	Not Reported	
Aquifer type: Hole depth: Project no:	Not Reported Not Reported Not Reported	Well depth: Source:	12.0 Not Reported	
5 NE 1/2 - 1 Mile Higher			FED USGS	USGS0168271
Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic: Site Type: Const Date: Well Type: Primary Aquifer:	USGS 001N005E31D001M 37.8952 -121.47689 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported Ground-water other than Spring Not Reported Single well, other than collector Not Reported	Inven Date: or Ranney type	375343121283301 Not Reported	
Aquifer type: Hole depth: Project no:	Not Reported Not Reported Not Reported	Well depth: Source:	11.0 Not Reported TC1016990.2s P	age A-9

## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
6 SE 1/2 - 1 Mile Higher			FED USGS	USGS0168254
Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic: Site Type:	USGS 001S005E06D001M 37.88131 -121.47745 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported Ground-water other than S	Site ID:	375253121283501	
Const Date: Well Type: Primary Aquifer:	Not Reported Single well, other than col Not Reported	Inven Date: lector or Ranney type	Not Reported	
Aquifer type: Hole depth: Project no:	Not Reported Not Reported Not Reported	Well depth: Source:	11.0 Not Reported	
7 ESE 1/2 - 1 Mile Higher			FED USGS	USGS0168325
Agency: Site Name: Dec. Latitude: Dec. Longitude: Coord Sys: State: County: Altitude: Hydrologic code: Topographic: Site Type:	USGS 001N005E31P001M 37.8852 -121.4705 NAD83 CA San Joaquin County Not Reported 18040003 Not Reported Ground-water other than S	Site ID:	375307121281001	
Const Date: Well Type: Primary Aquifer:	Not Reported Single well, other than col Not Reported		Not Reported	
Aquifer type: Hole depth: Project no:	Not Reported Not Reported Not Reported	Well depth: Source:	11.0 Not Reported	

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

Federal EPA Radon Zone for SAN JOAQUIN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95206

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.300 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 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 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) Soil Conservation Service (SCS) leads the national Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

#### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STATE RECORDS

#### 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.

#### California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation Telephone: 916-323-1779

#### RADON

#### 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.

#### 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.

# Appendix Q South Delta Improvements Program Potential Impacts on Trinity River

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# **Figures**

### Figure

### At End of Appendix

- Q-1 Simulated Annual Trinity River Flow Exceedance Probability
- Q-2 Monthly Simulated Trinity River Flow Patterns
- Q-3 Simulated End-of-September Trinity Lake Storage Exceedance Probability
- Q-4 Simulated Annual Trinity River Import Exceedance Probability
- Q-5 Monthly Simulated Trinity Import Patterns

# Appendix Q South Delta Improvements Program Potential Impacts on Trinity River

Prepared by the U.S. Department of the Interior, Bureau of Reclamation.

## Introduction

The California Department of Water Resources (DWR), in coordination with the U.S. Department of the Interior, Bureau of Reclamation (Reclamation), proposes to implement the South Delta Improvements Program (SDIP) to improve water quality, water conveyance, and fish conditions in the south Sacramento–San Joaquin River Delta (Delta). The SDIP attempts to balance the need to increase the current regulatory limit on the State Water Project (SWP) Harvey O. Banks Pumping Plant (SWP Banks) from 6,680 cubic feet per second (cfs) to 8,500 cfs with the need to improve local agricultural diversions and migratory conditions for Central Valley fall- and late fall–run Chinook salmon in the San Joaquin River. The SDIP project consists of the following new components located in the Delta:

- modify operations to increase diversions into Clifton Court Forebay (CCF) and increase pumping at SWP Banks;
- construct and operate three flow-control structures (gates) to improve existing water level and circulation patterns for south Delta water users on Middle River, Grant Line Canal, and Old River;
- construct a fish control gate at the head of Old River to improve conditions for salmon migrating along the San Joaquin River;
- dredge various channels within the south Delta to improve conveyance; and
- extend up to 24 agricultural diversion intake facilities.

The SDIP, in addition to the new components listed above, includes an agreement between DWR and Reclamation to better coordinate operations of the Central Valley Project (CVP) and SWP. The agencies propose to convey up to 100,000 acre-feet per year (af/yr) of Level 2 CVP refuge water at SWP Banks, and use up to 75,000 af/yr of CVP water to reduce SWP in-basin obligations for San Francisco Bay/Sacramento–San Joaquin River Delta (Bay-Delta) water quality and flow requirements. Lesser SWP conveyance and CVP release

quantities (by half) are proposed prior to implementation of the full SDIP and 8,500 cfs SWP Banks permit increase.

# **Trinity River Division Operations**

The Trinity River Division of the CVP includes facilities to store and regulate water in the Trinity River, as well as facilities to divert water to the Sacramento River Basin. Trinity Dam stores and regulates the flow of the Trinity River. Trinity Reservoir is formed behind the dam and has a maximum storage capacity of approximately 2.4 million acre-feet (maf). Trinity Reservoir stores water for release to the Trinity River or for export to the Sacramento River Basin via Lewiston Reservoir, Carr Tunnel, Whiskeytown Reservoir, and Spring Creek Tunnel where it commingles in Keswick Reservoir with Sacramento River water.

Trinity River Division operations are primarily governed by (1) the need for exports to the Sacramento Basin to increase CVP water supply and/or hydropower production, (2) satisfying fish and wildlife flow and temperature requirements along the Trinity River, and (3) maintaining flood control in accordance with safety of dams criteria.

## **Transbasin Exports**

Exports of Trinity water to the Sacramento Basin provide increased water supply for the CVP and are a major source of CVP power generation. The determination of annual export volumes is made in coordination with the operation of other CVP water supply reservoirs. The seasonal timing of exports attempts to make the most effective use of Trinity Reservoir supplies to satisfy temperature objectives on both the Trinity and Sacramento Rivers.

## **Fish and Wildlife Requirements**

Based on the December 2000 Trinity River Main Stem Record of Decision, 368–815 thousand acre-feet (taf) is allocated annually for Trinity River flows. Temperature objectives for the Trinity River are set forth in State Water Resources Control Board Water Rights Order 90-5 and vary by reach and season. Objectives generally specify maximum daily average temperatures of 60°F during the summer period and 56°F during the fall.

## **Flood Control**

Although not an authorized purpose of the Trinity River Division, Trinity Dam provides flood control benefits through Reclamation's safety of dams operations

to prevent overtopping. The safety of dams criteria attempt to prevent storage from exceeding 2.1 maf during November through March.

# **Summary of SDIP Modeling**

Technical modeling analyses have been developed for the draft SDIP EIR/EIS (October 2003) to evaluate potential impacts throughout the CVP/SWP system. CALSIM II model studies were prepared for "Base" and project "Alternatives". Key assumptions pertaining to the Trinity River in these model studies are: (1) Trinity River Record of Decision (ROD) flows (369–815 taf per year), (2) Reclamation's safety of dams storage levels, and (3) annual and season export operations consistent with reduced Trinity volume for transfer to the Sacramento Basin. CALSIM II simulates Trinity Reservoir operations as an integrated component of the CVP and balances storage with that in Shasta. The CALSIM II model simulates projected monthly CVP and SWP operations for a 73-year period that approximates the hydrologic conditions of water years 1922–1994. A brief summary of the draft SDIP modeling results is presented below. In the discussion and figures that follow, the "Alternative" denotes SDIP Alternative 2A because evaluation of this alternative illustrates the most impacts that could occur from implementation of any of the SDIP alternatives. It should also be noted that SDIP CALSIM II modeling studies are currently being updated to provide consistency with Reclamation's Operations Criteria and Plan (OCAP) modeling packages.

## **Trinity River Flows**

The SDIP CALSIM II modeling indicates that there will be no significant change to Trinity River flows due to the SDIP. The minimum instream flow requirements are the same under the Base and Alternative conditions, such that the only flow changes that should occur will be during spill conditions. As can be seen in Figures Q-1 and Q-2, the annual volumes, frequency, and monthly patterns of flow in the Trinity River flow are nearly identical to those in the Base scenario.

## **Trinity Reservoir Storage**

The CALSIM II modeling indicates that Trinity Reservoir storage is not significantly changed during conditions in which the Base storage was above 1.0 maf (Figure Q-3). The number of years in which end-of-September Trinity Reservoir storage falls below 1.0 maf is 21 times in both the Base and Alternative scenarios. Similarly, end-of-September Trinity Reservoir storage falls below 600 taf in nine years in both scenarios. The lack of significant impacts at the lower storage levels is important because of the relatively warmer temperatures that occur under these conditions and in terms of effects on

reservoir recreation. During wetter conditions, greater releases are made from Shasta Dam to support CVP Delta exports and limited SWP Delta obligations, as part of the increased coordination between the CVP and SWP. Trinity River exports to the Sacramento Basin are subsequently increased to support Shasta storage. As is shown in Figure Q-3, these impacts on storage are limited to years in which end-of-September storage is greater than 1.0 maf.

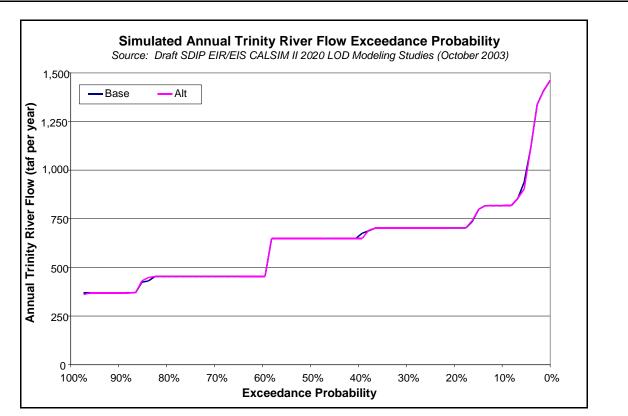
## **Trinity River Exports**

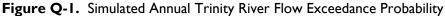
As discussed above, exports of Trinity water to the Sacramento Basin are used to augment water supply for the CVP and operated to assist balancing amongst Trinity, Shasta, and Folsom reservoir storage. CALSIM II modeling indicates that greater imports occur during wetter years to support slightly greater releases from Shasta. Because these changes are occurring during higher Trinity Reservoir storage conditions, the impacts on Sacramento River and Clear Creek temperature will be limited. The overall level of imports is not significantly changed from the Base scenario (Figure Q-4). The average annual simulated Trinity River export is 586 taf in the Base study and 587 taf in the Alternative. The timing of Trinity exports is approximately the same as that simulated under the Base conditions. The model results show minor increases in August and October and nearly equivalent decreases in November through February (Figure Q-5).

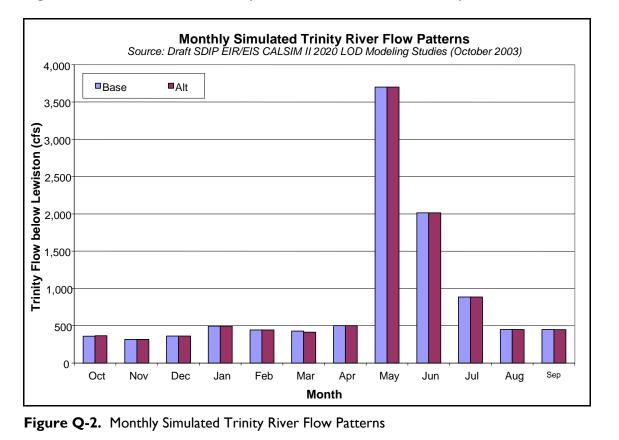
# Summary

Technical modeling analyses using the CALSIM II model have been developed to approximate the impact of the SDIP on the interconnected CVP-SWP systems. The SDIP supports greater Delta exports by increasing the permitted pumping at SWP Banks to 8,500 cfs and through improvements to the South Delta barriers and channels. The modeling studies performed to date indicate that the impacts to the Trinity River flows and storage conditions are not likely to be significant. Simulated Trinity River flows approximate the Base condition. Trinity Reservoir storage is exercised more under higher storage conditions in the Alternative to support balancing with Shasta Reservoir, but is not significantly changed under lower storage conditions. The number of years in which Trinity Reservoir storage falls below 1.0 maf and 600 taf is the same under both the Base and the SDIP alternative scenarios.

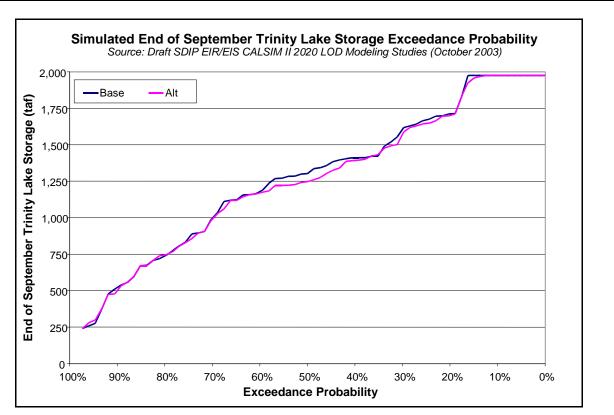
Q-4

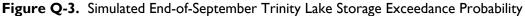


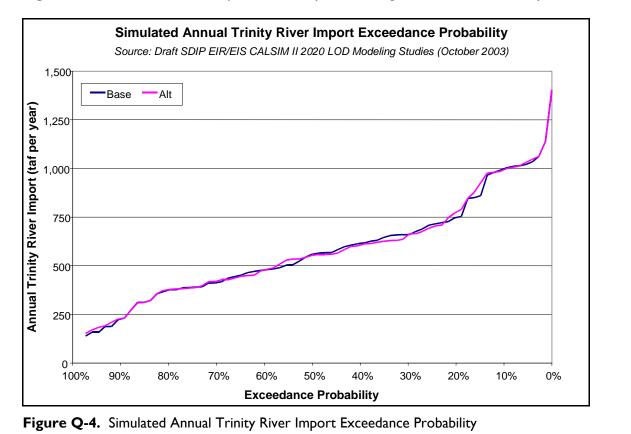




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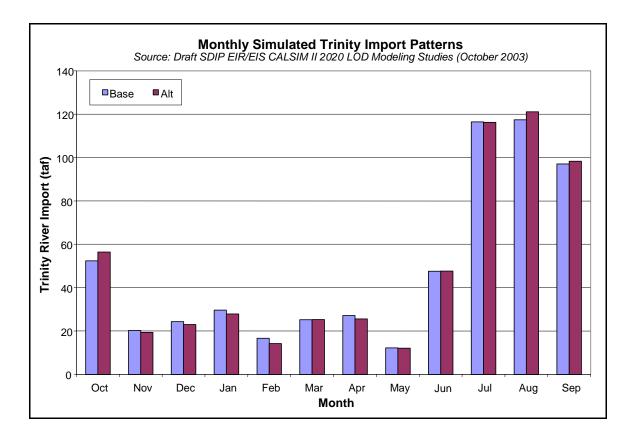






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