LUSH GEOSCIENCES <u>I N C O R P O R A T E D</u> GEOLOGICAL AND ENVIRONMENTAL SERVICES

## REPORT PHASE I ENVIRONMENTAL ASSESSMENT ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD AND ROSE STREET SACRAMENTO, CALIFORNIA

#### PREPARED FOR

Marco Gabbiani

Job No. 2602-2 January 16, 2020

Andrew P. Lush

PG 4421 Exp. 10/2020

# LUSH Geosciences, Inc.

3706 SOLOMON ISLAND ROAD ● WEST SACRAMENTO, CA 95691 ● (916)878-7851 ● LUSHGEO@MSN.COM

LUSH GEOLOGICAL AND ENVIRONMENTAL SERVICESNCORATED

January 16, 2020 2602-2

# CERTIFICATION

This Assessment was prepared by Andrew Lush, President and Chief Geologist of Lush Geosciences, Inc. I am a California-registered Professional Geologist with more than 30 years of experience as a practicing geologist and environmental professional.

I, Andrew Lush, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 C.F.R. Part 312. Further, I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Based on the information collected during this investigation, subsurface soil and groundwater contamination of the site likely to result in required mitigation by past, present or future Site owners is unlikely. We conclude that the risk of contamination at the site is so minimal that no further investigation is warranted.

Please call our office if you have any questions regarding this report.

Sincerely,

LUSH GEOSCIENCES, INC.

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Andrew P. Lush President PG 4421

INCORPORATED

**LUSH GEOSCIENCES** 

GEOLOGICAL AND ENVIRONMENTAL SERVICES

January 16, 2020 2602-2

Marco Gabbiani 2406 Buena Vista Avenue Belmont, CA 94002

Subject: Executive Summary, Phase I Environmental Assessment Robla Village Property Rio Linda Boulevard and Rose Street, Sacramento, California

Dear Mr. Gabbiani:

At your request, Lush Geosciences, Inc. performed this Phase I Environmental Assessment of the property located between Rio Linda Boulevard and Rose Street in northern Sacramento, California (Site). The Site includes 5 parcels; all are vacant. The purpose of this assessment was to provide you with information regarding the likelihood that hazardous materials contamination may exist on or in the vicinity of the Site.

Our assessment included: 1) examination of records pertaining to the Site and its vicinity at offices of Sacramento County and the State of California; 2) historical research, including review of aerial photographs and historical maps; 3) review of materials provided by the Site owners and interviews with owners of adjacent properties and with regulatory personnel familiar with the Site and its vicinity; and 4) reconnaissance of the Site and its immediate vicinity.

File and historical review was performed using Environmental Data Resources (EDR, 2020) searches of historical maps, historical air photos and telephone directories, and agency files. These materials were supplemented with our own research and verification of EDR reports using similar sources or using access to files not provided by EDR.

The Site is located on the east side of Rio Linda Boulevard and east of Rose Street in northern Sacramento. The Site is subdivided into 5 parcels. All parcels are currently vacant; Parcel 1 (5240 Rio Linda) at the south end of the Site covers 1.38 acres, Parcel 4 (5330 Rio Linda) occupies 0.17 acre, Parcel 8 (no address) covers 5.89 acres, Parcel 9 (5240 Rio Linda) covers 0.47 acres, and Parcel 11 (no address) occupies 13.42 acres for a total of 28.33 acres.

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The Site is roughly triangular in shape. The Site is vacant grassy land, there are areas of un-engineered fill near the south end of the Site and near the northeast corner, and concrete rubble is present in small piles near the south end of the Site and in the northeast corner. Drainage ditches transect the Site from west to east across the central part of the Site and across the southern portion.

No transformers were observed onsite. No stains or other evidence of leakage were observed. There are no utilities supplied to the Site at present.

No Hazardous Materials Business Plan (HMBP) materials were on file at Sacramento County, indicating that the Site occupants did not store hazardous materials or generate hazardous waste in reportable quantities during times when such were required. No visible evidence (fill pipes, vent pipes, dispensers, surface patches) which would indicate the past or current presence of USTs was discovered or reported during the Site reconnaissance.

The Site is bounded on the west by the northwest-trending Rio Linda Boulevard and on the north by a levee and drainage channel. The east side of the site is adjoined by a former railroad right-of-way which runs north south and is occupied by a bike/running path. Rose Street adjoins the right-of-way next o the southern part of the Site; and vacant land is east of the northern part of the Site. Residences are east of Rose Street east of the central part of the Site and a school and administration building is east of the south end of Rose Street.

Sources of historical data include topographic maps from the US Geological Survey (1891, 1892, 1893, 1902, 1911, 1950, 1951, 1954, 1967, 1975, 1980, 1992, 2012), aerial photographs (1937, 1947, 1957, 1964, 1966, 1972, 1984, 1993, 1998, 2006, 2009, 2012, 2016, 2018), and City Directories (1961, 1966, 1970, 1975, 1980, 1982, 1991, 1995, 1999, 2005, 2010, 2014) of the Site vicinity were reviewed to evaluate the recent past uses of the Site. Sanborn Maps were also consulted (no coverage of the Site). Our research indicates the following:

Year	Source Type	Comments
1891	Topographic Map	Rio Linda Boulevard present, Site and vicinity
1892	Topographic Map	Rio Linda Boulevard present, Site and vicinity appear vacant.

1893	Topographic Map	Rio Linda Boulevard present, Site and vicinity
1902	Topographic Map	appear vacant. Rio Linda Boulevard present, Site and vicinity
1911	Topographic Map	Rio Linda Boulevard present, Site and vicinity
1937	Aerial Photo	Rio Linda Boulevard present, Rose Street present. Structures present near the center of the northern portion of the Site and near the northeast corner, surroundings are vacant except for rural residences east of the Site and farther to the southeast, residence west of the southern part of the Site.
1947	Aerial Photo	Rio Linda Boulevard present, Rose Street present. Structures present near the center of the northern portion of the Site and near the northeast corner, residence near the south end, surroundings are vacant except for rural residences east of the Site.
1950	Topographic Map	Rio Linda Boulevard present, Rose Street present. Structures present near the center of the northern portion of the Site and near the northeast corner, residences near the south end, surroundings are vacant except for rural residences east and west of the southern and northern portions of the Site.
1951	Topographic Map	As above.
1954	Topographic Map	As above.
1957	Aerial Photo	Three residences in the southern portion of the Site.
1964	Aerial Photo	As above.
1966	Aerial Photo	As above.
1967	Topographic Map	As above.
1972	Aerial Photo	As above, apparent grading in the western portion of the central part of the Site.
1975	Topographic Map	As above.
1980	Topographic Map	As above.
1984	Aerial Photo	As above.
1993	Aerial Photo	As above, residences cleared from southern portion of the Site.
1998	Aerial Photo	As above.
2006	Aerial Photo	As above.
2009	Aerial Photo	As above.
2012	Aerial Photo	Site, vicinity in present configuration.
2016	Aerial Photo	Site and vicinity in present configuration.

2018 Aerial Photo

Site and vicinity in present configuration.

The Site has been essentially vacant with no significant construction after 1993. Buildings were formerly near the northeast corner ad residences were present in the southern portion of the Site. Fill and concrete rubble onsite were probably generated by onsite construction and residential demolition.

A review of data available from various regulatory agencies indicated that minimal hazardous materials are stored for use and retail sale in the vicinity of the site. The Site is not listed by RCRA as a Small-Quantity Generator of hazardous wastes; it is not listed with Sacramento County as a waste generator or hazmat handler.

#### CERCLIS

CERCLIS shows no "Superfund" site within 1 mi; no other CERCLIS "Superfund" sites, no Delisted "Superfund" Sites, and no Cleanup site are within 1 mi of the Site. No NFRAP sites are within 1 mi. None are likely to impact the subject property.

CalSites shows two additional sites within 1 mi. No State "Superfund" sites are within 1 mi. No CalSites Evaluation Site was listed within 1 mi; none are likely to impact the Site. Two School sites were listed, Norwood Junior High is 0.8 mi to the southwest and Gateway Community Charter School is 0.9 mi to the south. No action was required at either site. No Voluntary Cleanup Sites are within 1 mi.

No Indian Lands are within 1 mi of the Site. No federal or State Institutional/Engineering Controls or environmental liens are applicable to the Site.

The subject property is not listed as a RCRIS Small-Quantity Generator. No sites within a 0.25-mi radius of the property were listed as RCRIS Small-Quantity Generators; no facilities within 1 mi are Large-Quantity Generators. No sites were listed as Transporters. No Treatment, Storage or Disposal facility for hazardous wastes was listed within 1 mi.

There are no listed landfill and no composting/transfer site within 1 mi of the Site.

No SLIC site is within 0.5 mi. None are likely to impact the Site. .

One site within 0.5 mi are listed as a LUST site, the Robla administration building is to the east of the southern portion of the Site (closed, no contamination remaining.).

No incident within approximately 0.1 mi of the Site appeared on the Emergency Response Notification System.

#### CONCLUSIONS

A Recognized Environmental Condition (REC) is the presence or likely presence of any hazardous substances or petroleum products on or at a property due to any release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment. A Historical REC (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority without subjecting the property to any required controls. A Controlled REC (CREC) is an REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority without subjecting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. RECs do not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Our Site reconnaissance revealed no distressed vegetation. No indication of underground tanks and no indications of significant soil contamination were found. According to data available from regulatory agencies, there are no records of underground tanks and gasoline contamination on the Site.

Based on the information collected during this investigation, significant subsurface soil contamination of the Site by past Site activities is unlikely. Groundwater contamination is unlikely. Some potential for unknown Site contamination exists because of potentially contaminated sites unknown to regulatory agencies and not apparent through reconnaissance and historical research. This possibility is considered very unlikely.

We therefore recommend no additional work to assess possible contamination onsite.

Please call our office if you have any questions regarding this report.

Sincerely,

LUSH GEOSCIENCES, INC.

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Andrew P. Lush President PG 4421 Exp. 10/18

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# **1.0 INTRODUCTION**

At the request of MNS Management LLC, Lush Geosciences, Inc. conducted this Phase I Environmental Assessment of the property located between Rio Linda Boulevard and Rose Street in northern Sacramento, California (Site). The Site includes five parcels; each of which is vacant (Figures 1, 2). The purpose of this assessment was to provide Next Generation Capital with information regarding the likelihood that hazardous materials contamination may exist on or in the vicinity of the Site. A Recognized Environmental Condition (REC) is the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. RECs do not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Our assessment included: 1) examination of records pertaining to the Site and its vicinity at offices of Sacramento County, the City of Sacramento, and the State of California; 2) historical research including a review of aerial photographs and historic maps; 3) and interviews with and review of materials provided by owner of the Site, occupants of adjacent properties and with regulatory persons familiar with the Site and its immediate vicinity; and 4) a reconnaissance of the Site and its immediate vicinity.

This Assessment meets guidelines set forth in ASTM Standard 1527-05 for Environmental Assessments. Information regarding hazardous materials contamination on or near the project Site was obtained from the following agencies:

- California State Environmental Protection Agency (Cal EPA) Department of Toxic Substances Control, and U.S. Environmental Protection Agency (EPA) information on file at Cal EPA;
- California Environmental Protection Agency (Cal EPA), Office of Environmental Information;
- California State Department of Water Resources (DWR);
- The Central Valley Region of the California Regional Water Quality Control Board (CRWQCB);
- California Integrated Waste Management Board (CIWMB), and

• Sacramento County Environmental Management Department (SCEMD).

# 2.0 SCOPE OF WORK

The scope of work for this assessment was to provide information regarding the past use of the Site and its immediate vicinity to assist in evaluating the feasibility of its purchase. The assessment objectives were to evaluate whether there is evidence of soil or groundwater contamination beneath the Site from storage, use, or disposal of hazardous or potentially hazardous materials present on or in the immediate vicinity of the Site.

# 3.0 SITE IDENTIFICATION

The Site is in the City of Sacramento, Sacramento County, and appears in Sacramento County Assessors Map Book 226 on Page 6, block 062, as Parcels 4, 8, 9, and 11 and in Book 226, page10, Block 102, as Parcel 1. The Site is owned by Abdelkarim A Shehadeh.

#### 3.1 Location

The Site appears on the U.S.G.S. topographic map of the Sacramento area in Section 10 of the Rancho Del Paso (Figure 1, 3).

#### **3.2** Site Description

The Site is located on the east side of Rio Linda Boulevard and east of Rose Street in northern Sacramento. The Site is subdivided into 5 parcels. All parcels are currently vacant; Parcel 1 (5240 Rio Linda) at the south end of the Site covers 1.38 acres, Parcel 4 (5330 Rio Linda) occupies 0.17 acre, Parcel 8 (no address) covers 5.89 acres, Parcel 9 (5240 Rio Linda) covers 0.47 acres, and Parcel 11 (no address) occupies 13.42 acres for a total of 28.33 acres.

Photographs of the Site and vicinity are presented in Appendix A. A geotechnical report is attached as Appendix C.

The Site is roughly triangular in shape. The Site is vacant grassy land, there are areas of un-engineered fill near the south end of the Site and near the northeast corner, and concrete rubble is present in small piles near the south end of the Site and in the northeast corner. Drainage ditches transect the Site from west to east across the central part of the Site and across the southern portion.

No transformers were observed onsite. No stains or other evidence of leakage were observed. There are no utilities supplied to the Site at present.

No Hazardous Materials Business Plan (HMBP) materials were on file at Sacramento County, indicating that the Site occupants did not store hazardous materials or generate hazardous waste in reportable quantities during times when such were required. No visible evidence (fill pipes, vent pipes, dispensers, surface patches) which would indicate the past or current presence of USTs was discovered or reported during the Site reconnaissance.

# **3.3** Adjacent Properties

The Site is bounded on the west by the northwest-trending Rio Linda Boulevard and on the north by a levee and drainage channel. The east side of the site is adjoined by a former railroad right-of-way which runs north south and is occupied by a bike/running path. Rose Street adjoins the right-of-way next o the southern part of the Site; and vacant land is east of the northern part of the Site. Residences are east of Rose Street east of the central part of the Site and a school and administration building is east of the south end of Rose Street.

# 4.0 HISTORICAL LAND USE

Sources of historical data include topographic maps from the US Geological Survey (1891, 1892, 1893, 1902, 1911, 1950, 1951, 1954, 1967, 1975, 1980, 1992, 2012), aerial photographs (1937, 1947, 1957, 1964, 1966, 1972, 1984, 1993, 1998, 2006, 2009, 2012, 2016, 2018), and City Directories (1961, 1966, 1970, 1975, 1980, 1982, 1991, 1995, 1999, 2005, 2010, 2014) of the Site vicinity were reviewed to evaluate the recent past uses of the Site. Sanborn Maps were also consulted (no coverage of the Site). Our research indicates the following:

Year	Source Type	Comments
1891	Topographic Map	Rio Linda Boulevard present, Site and vicinity appear vacant.
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1937	Aerial Photo	Rio Linda Boulevard present, Rose Street present. Structures present near the center of the northern portion of the Site and near the northeast corner, surroundings are vacant except for rural residences east of the Site and farther to the southeast, residence west of the southern part of the Site.
1947	Aerial Photo	Rio Linda Boulevard present, Rose Street present. Structures present near the center of the northern portion of the Site and near the northeast corner, residence near the south end, surroundings are vacant except for rural residences east of the Site.
1950	Topographic Map	Rio Linda Boulevard present, Rose Street present. Structures present near the center of the northern portion of the Site and near the northeast corner, residences near the south end, surroundings are vacant except for rural residences east and west of the southern and northern portions of the Site.
1951 1054	Topographic Map	As above.
1954 1957	Aerial Photo	As above. Three residences in the southern portion of the Site.

Phase I Assessm	nent Report	January 16, 2020
Robla Village P	roperty	Sacramento, California
1964	Aerial Photo	As above.
1966	Aerial Photo	As above.
1967	Topographic Map	As above.
1972	Aerial Photo	As above, apparent grading in the western portion of the central part of the Site
1975	Topographic Map	As above.
1980	Topographic Map	As above.
1984	Aerial Photo	As above.
1993	Aerial Photo	As above, residences cleared from southern portion of the Site.
1998	Aerial Photo	As above.
2006	Aerial Photo	As above.
2009	Aerial Photo	As above.
2012	Aerial Photo	Site, vicinity in present configuration.
2016	Aerial Photo	Site and vicinity in present configuration.
2018	Aerial Photo	Site and vicinity in present configuration.

The Site has been essentially vacant with no significant construction after 1993. Buildings were formerly near the northeast corner ad residences were present in the southern portion of the Site. Fill and concrete rubble onsite were probably generated by onsite construction and residential demolition.

# 5.0 ENVIRONMENTAL SETTING

Surface drainage at the site is controlled by the onsite drainage ditches, which direct overland flow to the county's network of storm drains and sewers.

# 5.1 Physiography

The Site is located near the southern end of the Sacramento Valley, which is the northern half of the Great Valley Physiographic Province. The elevation at the Site is approximately 40 ft above mean sea level. The topography of the Site is flat. The semi-arid local climate is characterized by mild to cool, wet winters and hot, dry summers with approximately 14 ins of annual precipitation.

## 5.2 Soil Conditions

Native soil is not exposed at the Site; native soil below the building is mapped as Madera Loam with minor other soil types loam (USDA, 2020). The soils are developed on a Quaternary Riverbank deposits (Wagner et al., 1981).

## 5.3 Groundwater

The Site is located within the Sacramento River Hydrologic Basin, as defined by the State of California Department of Water Resources (DWR). Groundwater surface elevation maps from DWR (1986) and the Sacramento County Department of Public Works (1987), indicate that the elevation of uppermost groundwater beneath the Site was approximately 20 ft below mean sea level, or approximately 50 ft below the existing ground surface with a flow direction that is generally to the north.

# 6.0 AGENCY REVIEW

File and historical review was performed using Environmental Data Resources (EDR, 2019) searches of historical maps, historical air photos and telephone directories, and agency files. These materials were supplemented with our own research and verification of EDR reports using similar sources or using access to files not provided by EDR.

A computer-generated agency file search is presented as Appendix B1-B6.

#### 6.1 Underground Storage Tanks

According to Sacramento County, there are no registered active underground storage tanks present within 0.1 mi of the Site. The Site is not listed as having had present or former USTs.

#### 6.2 Hazardous Materials

A review of data available from various regulatory agencies indicated that minimal hazardous materials are stored for use and retail sale in the vicinity of the site (Appendix B). No listed incident of contamination has occurred at the subject property; The Site is not listed by RCRA as a Small-Quantity Generator of hazardous wastes; it is not listed with Sacramento County as a waste generator or hazmat handler.

#### 6.3 RCRIS

The subject property is not listed as a RCRIS Small-Quantity Generator. No sites within a 0.25-mi radius of the property were listed as RCRIS Small-Quantity Generators; no facilities within 1 mi are Large-Quantity Generators. No sites were listed as Transporters.

No Treatment, Storage, or Disposal site is listed within 1 mi.

No CORRACTS site is listed within 1 mi.

#### 6.4 Contaminated Sites - CERCLIS

CERCLIS shows no "Superfund" site within 1 mi; no other CERCLIS "Superfund" sites, no Delisted "Superfund" Sites, and no Cleanup site are within 1 mi of the Site. No NFRAP sites are within 1 mi. None are likely to impact the subject property.

#### 6.5 Contaminated Sites - CalSites

CalSites shows two additional sites within 1 mi. No State "Superfund" sites are within 1 mi. No CalSites Evaluation Site was listed within 1 mi; none are likely to impact the Site. Two School sites were listed, Norwood Junior High is 0.8 mi to the southwest and Gateway Community Charter school is 0.9 mi to the south. No action was required at either site. No Voluntary Cleanup Sites are within 1 mi.

## 6.6 LUST Sites

One site within 0.5 mi are listed as a LUST site, the Robla administration building is to the east of the southern portion of the Site (closed, no contamination remaining.).

#### 6.7 SLIC Sites

No SLIC site is within 0.5 mi. None are likely to impact the Site.

#### 6.8 Indian Lands

No Indian Lands are within 1 mi of the Site.

#### 6.9 Institutional/Engineering Controls

No federal or State Institutional/Engineering Controls or environmental liens are applicable to the Site.

#### 6.10 Environmental Liens

Environmental liens are a charge, security, or encumbrance on a property's title to secure payment of cost or debt arising from response actions, cleanup, or other remediation of hazardous substances or petroleum products. We have reviewed title documents and found no evidence of such liens; further, our review of Site history and regulatory files showed no evidence of past or present response actions, cleanup, or other remediation onsite or on nearby properties which would have resulted in such a lien for the subject property.

## 6.11 ERNS Sites

No incidents within approximately 0.25 mi of the Site appeared on the Emergency Response Notification System.

# 6.12 Contaminated Sites – Proposition 65

No incidents within approximately 0.25 mi of the Site appeared on the Sacramento County list of Proposition 65 reports.

## 6.13 Landfills

There are no listed landfills and no composting/transfer sites within 1 mi of the Site.

# 7.0 CONCLUSIONS

A Recognized Environmental Condition (REC) is the presence or likely presence of any hazardous substances or petroleum products on or at a property due to any release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment. A Historical REC (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority without subjecting the property to any required controls. A Controlled REC (CREC) is an REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. RECs do not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

No RECs were found during this investigation. We found no USTs or areas of heavy staining or distressed vegetation indicative of subsurface contamination, nor did we find indications of contamination in agency files. According to data available from regulatory agencies, there is no known record of unknown underground tanks or hazardous materials contamination on the Site.

Based on the information collected during this investigation, significant subsurface soil and groundwater contamination of the Site by Site activities is unlikely. Contamination from offsite locations is unlikely. This opinion is based on our understanding of the present and historical use of the site, on the nature and distribution of contaminants at known contaminated sites, on our interpretation of subsurface soil units, and on the inferred northerly groundwater flow direction. Some potential for unknown Site contamination exists because of potentially contaminated sites unknown to regulatory agencies and not apparent through reconnaissance and historical research. Should a higher degree of certainty regarding this conclusion be required, the possibility of contamination can be evaluated more definitely by drilling borings and collecting and chemically analyzing soil and/or groundwater samples. These procedures, however, are unlikely to result in the discovery of significant contamination. We therefore do not recommend further work to assess possible contamination.

# 8.0 DATA GAPS

AAI standards require interviews with past and present owners, operators, and occupants of the subject property. During our assessment we spoke with current operators/occupants of the Site and information was provided by the Site owner. We were unable to contact former owners. This may be viewed as a Data Gap. Based on the information collected during our historical research, our review of reasonably obtainable data from regulatory files, and on information collected during our Site inspection, on information provided by the current occupants and owner, and communications with Site and regulatory personnel, we remain confident in our conclusion that no conditions are known to exist or to have existed which would have resulted in the release of pollutants, contaminants, petroleum and petroleum products or controlled substances to the ground or groundwater on, at, in, or to the subject property which would require remediation; this data gap does not prevent us from reaching this conclusion.

# 9.0 LIMITATIONS

The above conclusions are based on our assessment of conditions indicated to exist as of the date of our field reconnaissance (January 2020). Our assessment included a brief field reconnaissance, a review of the referenced public documents and materials provided by the client, and interviews with the Site owner and/or occupants and other persons thought to be familiar with the Site and its near vicinity, and state or local regulatory persons familiar with the area. This assessment was conducted in accordance with generally accepted standards of environmental geological practice at the time it was performed.

The results of this assessment do not preclude the possibility that substances that are currently or which in the future may be defined as hazardous may be present on the property because of activities that we could not identify or in locations which were not sampled. Further investigation, including subsurface exploration and laboratory testing of soil and groundwater samples can reduce the uncertainties inherent in this type of limited environmental assessment. These investigations are unlikely to discover contamination and we therefore do not recommend further work to assess possible contamination

No soil engineering or geotechnical references are made nor should they be inferred. This report is applicable only to the investigated property and should not be used for any other property.

# **10.0 REFERENCES**

- California Environmental Protection Agency, 2020, Envirostor List, Toxic Substances Control Division, Sacramento, California, January 2020.
- California Environmental Protection Agency, 2020, Geotracker List, CRWQCB, Sacramento, California, January 2020.
- California Integrated Waste Management Board, 2020, <u>Sacramento County</u> <u>Landfills</u>, (Solid Waste Information System (online)) Sacramento, California January 2020.
- Environmental Data Resources, 2020a, Radius Search, January 2020.
- Environmental Data Resources, 2020c, Aerial Photo Decade Package, January 2020, contains images from USDA/NAIP 2006, 2009, 2012, 2016, USDA 1937, 1957, 1964, 1972, 1984, 1993, USGS 1947, 1966, 1998.
- Environmental Data Resources, 2020d, EDR-City Directory Image Search, January 2020, contains images referenced therein from 1961, 1965, 1966, 1970, 1975, 1980, 1982, 1991, 1995, 1999, 2005, 2010, 2014.
- Environmental Data Resources, 2020b, Historical Topo Map Search, January 2020, contains USGS Topographic Maps 1891, 1892, 1893, 1902, 1911, 1950, 1951, 1954, 1967, 1975, 1980, 1992, 2012.
- Google Earth, 2018, Aerial Photo, 2018, obtained on-line.
- Sacramento County Assessor's parcel maps and building permits, available online January 2020.
- Sanborn Maps, from EDR (None available)
- United States Department of Agriculture Soil Conservation Service, Online, Soil Survey of Sacramento County, California.
- United States Environmental Protection Agency, 2019, RCRIS TSD Site List, January 2020.
- United States Environmental Protection Agency, 2020, RCRIS CORRACTS Handlers with Corrective Actions List, January 2020.
- United States Environmental Protection Agency, 2020, RCRIS Generators List, January 2020.
- United States Environmental Protection Agency, 2020, CERCLIS, List-8: Site/Event Listing, US EPA Region 9, San Francisco, California, January 2020.
- United States Environmental Protection Agency, 2020, National Priorities List, Final and Proposed Sites by Region, US EPA Region 9, San Francisco, California, January 2020.
- Wagner, D.L., C.W. Jennings, T.L. Bedrossian, and E.J. Bortugno, 1981, Regional Geologic Map Series, Sacramento Quadrangle, Map No. 1A (Geology), California Division of Mines and Geology.





# GENERALIZED SITE PLAN ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

North

Google Earth 2018

LUSH GEOSCIENCES, INC.





file House		4
This report includes information from the following map sheet(s).		
North USGS 1893	TOPOGRAPHIC N ROE SAC	MAP OF SITE IN 1893 BLA VILLAGE PROPERTY RIO LINDA BOULEVARD RAMENTO, CALIFORNIA LUSH GEOSCIENCES, INC.





LUSH GEOSCIENCES, INC.





## AERIAL PHOTO OF SITE IN 1937 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 8

EDR 1937





## AERIAL PHOTO OF SITE IN 1947 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 9

EDR 1947



# RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

North

USGS 1950

LUSH GEOSCIENCES, INC.



FIGURE 11



**FIGURE 12**




AERIAL PHOTO OF SITE IN 1957 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.





AERIAL PHOTO OF SITE IN 1964 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 14





# AERIAL PHOTO OF SITE IN 1966 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.







# AERIAL PHOTO OF SITE IN 1972 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 17







# **AERIAL PHOTO OF SITE IN 1984 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD** SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 20



EDR 1984

North





AERIAL PHOTO OF SITE IN 1993 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.





RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.





**AERIAL PHOTO OF SITE IN 2006 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD** SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 23

North





# AERIAL PHOTO OF SITE IN 2009 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.





**AERIAL PHOTO OF SITE IN 2012 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD** SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

FIGURE 25





# North

# **AERIAL PHOTO OF SITE IN 2016 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD** SACRAMENTO, CALIFORNIA

LUSH GEOSCIENCES, INC.

**FIGURE 27** 





# **AERIAL PHOTO OF SITE IN 2018 ROBLA VILLAGE PROPERTY RIO LINDA BOULEVARD** SACRAMENTO, CALIFORNIA

Google Earth 2018

LUSH GEOSCIENCES, INC.

# APPENDIX A SITE PHOTOS



North edge of Site from east to west.



Northern portion of Site from northeast to southwest.



East edge of northern part of Site from north to south.



Central part of Site from east to west.



Northern part of Site from southeast to northwest.



Southern part of Site from northeast to southwest.



Northern portion of Site from southeast to northwest.



Northern portion of Site from southeast to northwest.



Site from northeast to southwest.



Southern portion of Site from northeast to southwest.



Southern portion of Site from east to west, debris piles.



Southern portion of Site from southeast to northwest, debris piles.



Southern portion of Site from east to west, debris piles.



Southern portion of Site from south to north.



South end of Site from southeast to northwest.



South end of Site from southeast to northwest.



South end of Site from northeast to southwest, debris pile.



Debris pile near south end of Site.



South end of Site from southeast to northwest.



South end of Site from northeast to southwest.



South end of Site from southeast to northwest.



West side of Site from southwest to northeast.



South end of Site from northwest to southeast.



Site from southwest to northeast.



Southern part of Site from west to east.



Central part of Site from west to east.



Central part of Site from northwest to southeast.



Northern part of Site from southwest to northeast.



West edge of Site from south to north.



North edge of Site from west to east.



Site from northwest to southeast.



West edge of Site from north to south.



School adjacent to east of south end of Site.



School administration east of south end of Site.



Bike path east of south end of Site from south to north.



Residences east of central part of Site.



Residences east of southern portion of Site.



Bike path adjoin east side of Site from south to north.


Residences east of central part of Site from southwest to northeast.



Residences east of northern portion of Site.



Vacant land north of Site.



Levee adjacent to north of north edge of Site from east to west.



Vacant land west of south end of Site.



Residences and vacant land west of south end of Site.



Residences southwest of Site.



Residence west of central part of Site.



Vacant land west of Site.



Vacant land west of Site from southeast to northwest,



Residence west of north edge of Site.



Levee system northwest of northwest corner of Site.



Levee system adjacent to north of Site from southwest to northeast.

### APPENDIX B EDR REPORTS

### APPENDIX B-1 EDR RADIUS SUMMARY REPORT

**Rio Linda** 5330 Rio Linda Sacramento, CA 95838

Inquiry Number: 5925634.11s January 06, 2020

## **EDR Summary Radius Map Report**



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

FORM-NULL-PVC

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

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

5330 RIO LINDA SACRAMENTO, CA 95838

#### COORDINATES

Latitude (North):	38.6642720 - 38° 39' 51.37''
Longitude (West):	121.4485730 - 121° 26' 54.86"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	634980.4
UTM Y (Meters):	4280456.0
Elevation:	38 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: Source: TP U.S. Geological Survey

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: Source: 20140621 USDA

# Target Property Address: 5330 RIO LINDA SACRAMENTO, CA 95838

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ROBLA SCHOOL DISTRIC	5248 ROSE	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,	. Higher	186, 0.035, SE
A2	WILLIAM STOLK	5209 RIO LINDA BL	Sacramento Co. ML	Higher	199, 0.038, SSE
A3	SMITTY S SERVICE GAS	5209 RIO LINDA BLV	EDR Hist Auto	Higher	214, 0.041, SSE
4	P. PULSIFER	651 PINEDALE AV	Sacramento Co. ML	Higher	1097, 0.208, SSW
5		544 CLAIRE AVE	RCRA NonGen / NLR	Higher	1310, 0.248, SW
6	NORWOOD JUNIOR HIGH	NORWOOD AVENUE/MAIN	ENVIROSTOR, SCH, CERS	Higher	4119, 0.780, SSW
7	GATEWAY COMMUNITY CH	4525 MAY STREET	ENVIROSTOR, SCH	Higher	4817, 0.912, SSE

#### TARGET PROPERTY SEARCH RESULTS

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORWOOD JUNIOR HIGH Status: No Action Required Facility Id: 34970009	NORWOOD AVENUE/MAIN	SSW 1/2 - 1 (0.780 mi.)	6	10
GATEWAY COMMUNITY CH Status: No Action Required Facility Id: 60001750	4525 MAY STREET	SSE 1/2 - 1 (0.912 mi.)	7	10

#### State and tribal leaking storage tank lists

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBLA SCHOOL DISTRIC	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9
Database: LUST REG 5, Date of G	Sovernment Version: 07/01/2008			
Database: LUST, Date of Governm	nent Version: 09/09/2019			
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700023				

Sacramento Co. CS: A review of the Sacramento Co. CS list, as provided by EDR, and dated 08/06/2019 has revealed that there is 1 Sacramento Co. CS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBLA SCHOOL DISTRIC Facility Id: RO0001024	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

HIST UST: A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBLA SCHOOL DISTRIC	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9
Facility Id: 0000008955				

#### **Other Ascertainable Records**

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	544 CLAIRE AVE	SW 1/8 - 1/4 (0.248 mi.)	5	10

HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBLA SCHOOL DISTRIC Reg ld: 340035	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9

Sacramento Co. ML: A review of the Sacramento Co. ML list, as provided by EDR, and dated 08/07/2019 has revealed that there are 3 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBLA SCHOOL DISTRIC	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILLIAM STOLK Facility Status: Inactive. Included o	5209 RIO LINDA BL on a listing no longer updated.	SSE 0 - 1/8 (0.038 mi.)	A2	9
P. PULSIFER Facility Status: Inactive. Included o Facility Id: U01912	651 PINEDALE AV on a listing no longer updated.	SSW 1/8 - 1/4 (0.208 mi.)	4	9

### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR Hist Auto: A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITTY S SERVICE GAS	5209 RIO LINDA BLV	SSE 0 - 1/8 (0.041 mi.)	A3	9

TC5925634.11s Page 20

**OVERVIEW MAP - 5925634.11S** 



**DETAIL MAP - 5925634.11S** 



SITE NAME:	Rio Linda 5330 Rio Linda	CLIENT: Kim Lush CONTACT: Andrew Lush
LAT/LONG:	Sacramento CA 95838 38.664272 / 121.448573	INQUIRY #: 5925634.11s DATE: January 06, 2020 6:58 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL si	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	AP site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COF	RRACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	ors list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional co engineering controls re	ntrols / gistries							
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	S						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill solid waste disposal site	and/or te lists							
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST	0.500		1	0	0	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC Sacramento Co. CS	0.500 0.500 0.500		0 0 1	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 1
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 0 0 0	NR 0 0 NR 0 0 NR 0	NR 0 NR 0 NR 0 NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	ed Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
ISCA	0.001		0	NR	NR	NR	NR	0
	0.001		0					0
5515 POD	0.001		0					0
RMP	0.001		0					0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	Ő
PADS	0.001		õ	NR	NR	NR	NR	õ
ICIS	0.001		Ō	NR	NR	NR	NR	Ō
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
	1.000		0	0	0	0		0
	1.000		0	0	0	0		0
	0.500		0	0	0			0
	0.000		0			NR	NR	0
LIS AIRS	0.001		0	NR	NR	NR	NR	0
USMINES	0.250		Ő	0	NR	NR	NR	õ
ABANDONED MINES	0.250		Õ	õ	NR	NR	NR	õ
FINDS	0.001		Õ	NR	NR	NR	NR	õ
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0 250		0	0	NR	NR	NR	0
EMI	0.200		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	õ
Financial Assurance	0.001		0	NR	NR	NR	NR	õ
HAZNET	0.001		Õ	NR	NR	NR	NR	õ
ICE	0.001		Õ	NR	NR	NR	NR	Õ
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
Sacramento Co. ML	0.250		2	1	NR	NR	NR	3
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
VVDS	0.001		0	NR	NR			0
	0.250		0					0
DROJECT	0.001		0					0
WDR	0.001		0	NR	NR	NR	NR	0
CIWOS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	Ő
NON-CASE INFO	0.001		0	NR	NR	NR	NR	õ
OTHER OIL GAS	0.001		Õ	NR	NR	NR	NR	Õ
PROD WATER PONDS	0.001		Ō	NR	NR	NR	NR	Ō
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHI	VES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ō	NR	NR	NR	NR	Ō
- Totals		0	7	2	0	2	0	11

	Search							
	Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1 SE < 1/8 0.035 mi. 186 ft. Relative:	ROBLA SCHOOL DISTRICT 5248 ROSE SACRAMENTO, CA 95838 Click here for full text details	LUST Sacramento Co. CS HIST UST HIST CORTESE Sacramento Co. ML CERS	U001616007 N/A
Higher	LUST Status Case Closed Status Completed - Case Closed Global Id T0606700023		
	Sacramento Co. CS Facility Id RO0001024		
	HIST UST Facility Id 0000008955		
	HIST CORTESE Reg ld 340035		
A2 SSE < 1/8 0.038 mi.	WILLIAM STOLK 5209 RIO LINDA BL RIO LINDA, CA 95673	Sacramento Co. ML	S109612678 N/A
199 ft. Relative: Higher	Click here for full text details Sacramento Co. ML Facility Status Inactive. Included on a listing no longer updated.		
A3 SSE < 1/8 0.041 mi.	SMITTY S SERVICE GAS OIL & GROCERIES 5209 RIO LINDA BLVD SACRAMENTO, CA	EDR Hist Auto	1009021294 N/A
214 ft. Relative: Higher	Click here for full text details		
4 SSW 1/8-1/4 0.208 mi. 1097 ft.	P. PULSIFER 651 PINEDALE AV SACRAMENTO, CA 95838	Sacramento Co. ML	S105271118 N/A
Relative: Higher	Click here for full text details Sacramento Co. ML		

Facility Id U01912 Facility Status Inactive. Included on a listing no longer updated.

Map ID	MAP FINDINGS		
Distance Elevation	Site	 Database(s)	EDR ID Number EPA ID Number
5 SW 1/8-1/4 0.248 mi. 1310 ft. Relative:	544 CLAIRE AVE SACRAMENTO, CA 95838 Click here for full text details	RCRA NonGen / NLR	1025867771 CAL000332622
6 SSW 1/2-1 0.780 mi. 4119 ft.	NORWOOD JUNIOR HIGH NORWOOD AVENUE/MAIN AVENUE SACRAMENTO, CA 95838 Click here for full text details	ENVIROSTOR SCH CERS	S118756798 N/A
Relative: Higher	ENVIROSTOR Status No Action Required Facility Id 34970009		
	SCH Facility Id 34970009 Status No Action Required		
7 SSE 1/2-1 0.912 mi.	GATEWAY COMMUNITY CHARTERS PROPOSED NEW CHARTER SC 4525 MAY STREET SACRAMENTO, CA 95838	ENVIROSTOR SCH	S118757253 N/A
4817 ft. Relative: Higher	Click here for full text details ENVIROSTOR Status No Action Required Facility Id 60001750		

### SCH

Facility Id 60001750 Status No Action Required

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/23/2019	09/24/2019	11/06/2019
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2018	07/16/2019	09/24/2019
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/21/2019	10/22/2019	01/03/2020
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/21/2019	10/22/2019	01/02/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/21/2019	10/22/2019	01/03/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	05/15/2019	06/24/2019	08/21/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	09/03/2019	09/04/2019	11/05/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/23/2019	09/24/2019	11/06/2019
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/06/2019
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	10/31/2019	11/01/2019	12/11/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	09/03/2019	09/04/2019	11/05/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	08/28/2019	08/30/2019	10/29/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	09/27/2019	10/01/2019	11/07/2019
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	09/06/2019	10/11/2019	12/12/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	07/19/2019	07/22/2019	09/26/2019
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/17/2019	10/22/2019	01/02/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/16/2019	08/20/2019	10/18/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	03/26/2019	03/27/2019	04/30/2019
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	05/29/2019	07/22/2019
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/19/2019	08/20/2019	10/18/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/07/2019	10/08/2019	11/07/2019
CA	ICE	ICE	Department of Toxic Subsances Control	08/19/2019	08/20/2019	10/18/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	09/09/2019	09/09/2019	11/05/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	08/29/2019	08/30/2019	10/29/2019
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	10/31/2019
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/05/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MINES	Mines Site Location Listing	Department of Conservation	09/09/2019	09/09/2019	11/05/2019
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	07/19/2019	09/04/2019	11/05/2019
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/16/2019	09/18/2019	11/06/2019
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/12/2019	08/13/2019	10/16/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	09/03/2019	09/04/2019	11/05/2019
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/09/2019	09/09/2019	11/05/2019
CA	PROC	Certified Processors Database	Department of Conservation	09/09/2019	09/09/2019	11/05/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/01/2019	08/02/2019	10/11/2019
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/12/2019	08/13/2019	10/09/2019
CA	SWRCY	Recycler Database	Department of Conservation	09/09/2019	09/09/2019	11/07/2019
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	08/20/2019	08/20/2019	11/18/2019
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/09/2019	09/09/2019	11/01/2019
CA	UST	Active UST Facilities	SWRCB	09/09/2019	09/09/2019	10/31/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	09/06/2019	09/09/2019	10/31/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	08/20/2019	09/09/2019	10/31/2019
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/09/2019	09/09/2019	11/06/2019
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2019	09/10/2019	10/17/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2019	10/09/2019	12/20/2019
US	CORRACTS	Corrective Action Report	EPA	12/16/2019	12/16/2019	12/20/2019
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/01/2019	07/31/2019	10/24/2019
US	Delisted NPL	National Priority List Deletions	EPA	10/25/2019	11/07/2019	11/20/2019
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	10/06/2019	10/08/2019	01/02/2020
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/09/2019	09/09/2019	09/23/2019
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	04/03/2019	04/05/2019	05/14/2019
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	08/27/2019	08/28/2019	11/11/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	08/12/2019	09/04/2019	12/03/2019
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/15/2019	05/21/2019	08/08/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/19/2019	08/20/2019	11/11/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/24/2019	06/26/2019	09/23/2019
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/11/2019	07/29/2019	10/17/2019
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/16/2019	07/29/2019	10/17/2019
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/12/2019	07/29/2019	10/17/2019
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/08/2019	07/30/2019	10/17/2019
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/01/2019	07/29/2019	10/17/2019
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	07/02/2019	10/16/2019	10/24/2019
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/02/2019	10/22/2019	11/11/2019
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2019	07/29/2019	10/17/2019
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/11/2019	07/30/2019	10/17/2019
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/16/2019	07/30/2019	10/17/2019
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/12/2019	07/29/2019	10/17/2019
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/08/2019	07/29/2019	10/17/2019
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/01/2019	07/29/2019	10/17/2019
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/02/2019	07/29/2019	10/17/2019
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/02/2019	10/22/2019	11/11/2019
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2019	07/29/2019	10/17/2019
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St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/25/2019	11/07/2019	11/20/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/25/2019	11/07/2019	11/20/2019
US	LUCIS	Land Use Control Information System	Department of the Navy	08/13/2019	08/20/2019	08/26/2019
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	09/17/2019	09/18/2019	12/03/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	06/20/2019	06/20/2019	08/08/2019
US	NPL	National Priority List	EPA	10/25/2019	11/07/2019	11/20/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	PRP	Potentially Responsible Parties	EPA	10/25/2019	11/07/2019	11/21/2019
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/25/2019	11/07/2019	11/20/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RMP	Risk Management Plans	Environmental Protection Agency	04/25/2019	05/02/2019	05/23/2019
US	ROD	Records Of Decision	EPA	10/25/2019	11/07/2019	11/20/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	10/25/2019	11/07/2019	11/21/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/25/2019	11/07/2019	11/21/2019
US	SSTS	Section 7 Tracking Systems	EPA	09/30/2018	04/24/2019	08/08/2019
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2017	11/16/2018	11/21/2019
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/01/2019	08/21/2019	11/11/2019
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/03/2019	06/04/2019	08/26/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	08/19/2019	08/20/2019	08/26/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/23/2019	09/24/2019	12/20/2019
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	08/19/2019	08/20/2019	08/26/2019
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2019	08/27/2019	11/11/2019
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date	
СТ	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	05/14/2019	05/14/2019	08/05/2019	
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019	
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	05/01/2019	06/21/2019	
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019	
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2018	10/02/2019	12/10/2019	
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019	
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.				
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services				
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health				
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics				
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics				
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services				
115	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (EEMA)				
119	NWI	National Wetlands Inventory	LIS Fish and Wildlife Service				
CA	State Wetlands	Wetland Inventory	Department of Fish and Wildlife				
	Topographic Map	weitand inventory	U.S. Geological Survey				
115	Oil/Gas Pinelines		Endeavor Business Media				
115	Electric Power Transmission Line D	ata	Endeavor Business Media				
00		aia					

#### STREET AND ADDRESS INFORMATION

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

#### TARGET PROPERTY ADDRESS

RIO LINDA 5330 RIO LINDA SACRAMENTO, CA 95838

### TARGET PROPERTY COORDINATES

Latitude (North):	38.664272 - 38° 39' 51.38''
Longitude (West):	121.448573 - 121° 26' 54.86"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	634980.4
UTM Y (Meters):	4280456.0
Elevation:	38 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	5629066 RIO LINDA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

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

### **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

General Topographic Gradient: General NW

### 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

Flood Plain Panel at Target Property	FEMA Source Type
06067C0062H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06067C0066H 06067C0064J 0602660005E 06067C0068H	FEMA FIRM Flood data FEMA FIRM Flood data FEMA Q3 Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
RIO LINDA	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

### **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**

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

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

SSURGO SOIL MAP - 5925634.11s



SITE NAME: ADDRESS: LAT/LONG:	Rio Linda 5330 Rio Linda Sacramento CA 95838 38.664272 / 121.448573	CLIENT: CONTACT: INQUIRY #: DATE:	Kim Lush Andrew Lush 5925634.11s January 06, 2020 6:58 pm
		Copyrig	aht © 2020 EDR. Inc. © 2015 TomTom Rel. 2015.
#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1	
Soil Component Name:	MADERA
Soil Surface Texture:	loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	Indary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	14 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	29 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

## Soil Map ID: 2

Soil Component Name:	SAN JOAQUIN
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Bou	Indary		Classi	fication	Saturated		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	12 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1	
2	12 inches	29 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1	
3	29 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1	
4	35 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1	
5	59 inches	66 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1	

## Soil Map ID: 3

Soil Component Name:	GALT
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	Indary		Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	12 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	31 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

#### Soil Map ID: 4

Soil Component Name:	SAN JOAQUIN
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	12 inches	29 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	29 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	35 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
5	59 inches	66 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty, Sand	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

## Soil Map ID: 5

Soil Component Name:	COSUMNES
Soil Surface Texture:	silt loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Βοι	undary		Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	7 inches	20 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	20 inches	42 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
4	42 inches	59 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

#### Soil Map ID: 6

Soil Component Name:	LIVEOAK
Soil Surface Texture:	sandy 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:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	ndary		Classi	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	48 inches	59 inches	stratified gravelly loamy coarse sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

#### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

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

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000189778	1/2 - 1 Mile ENE
C7	USGS40000189811	1/2 - 1 Mile NW
D9	USGS40000189698	1/2 - 1 Mile SSE
D10	USGS40000189699	1/2 - 1 Mile SSE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000038746	1/4 - 1/2 Mile NW
A3	8985	1/2 - 1 Mile ENE
B4	18575	1/2 - 1 Mile South
B5	8987	1/2 - 1 Mile South
6	CADWR8000038707	1/2 - 1 Mile South
C8	9869	1/2 - 1 Mile NW
11	CADWR8000038718	1/2 - 1 Mile WSW



SITE NAME: Rio Linda ADDRESS: 5330 Rio Linda Sacramento CA 95838	CLIENT: Kim Lush CONTACT: Andrew Lush INQUIRY #: 5925634.11s DATE: January 06, 2020, 6:58 pm
LAT/LONG. 30.0042727121.440373	DATE. January 00, 2020 6.56 pm

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

Map ID Direction Distance Elevation		Database E	DR ID Number
1 NW 1/4 - 1/2 Mile Lower	Click here for full text details	CA WELLS CA	 DWR8000038746
A2 ENE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS US	GS40000189778
A3 ENE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS 898	
B4 South 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS 185	.75
B5 South 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS 898	
6 South 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS CA	DWR8000038707
C7 NW 1/2 - 1 Mile Higher	Click here for full text details	FED USGS US	GS40000189811
C8 NW 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS 986	9

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

Map ID Direction Distance Elevation		Database	EDR ID Number
D9 SSE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000189698
D10 SSE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000189699
11 WSW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADWR8000038718

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

#### AREA RADON INFORMATION

Federal EPA Radon Zone for SACRAMENTO County: 3

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Note: Zone 1 indoor average level > 4 pCi/L.
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: 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 SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	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 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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## APPENDIX B-2 RADIUS REPORT

Rio Linda 5330 Rio Linda Sacramento, CA 95838

Inquiry Number: 5925634.11s January 06, 2020

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



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

FORM-LBC-DLU

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

5330 RIO LINDA SACRAMENTO, CA 95838

#### COORDINATES

Latitude (North):	38.6642720 - 38° 39' 51.37''
Longitude (West):	121.4485730 - 121° 26' 54.86''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	634980.4
UTM Y (Meters):	4280456.0
Elevation:	38 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5629066 RIO LINDA, CA 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: Source: 20140621 USDA

# Target Property Address: 5330 RIO LINDA SACRAMENTO, CA 95838

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ROBLA SCHOOL DISTRIC	5248 ROSE	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,	. Higher	186, 0.035, SE
A2	WILLIAM STOLK	5209 RIO LINDA BL	Sacramento Co. ML	Higher	199, 0.038, SSE
A3	SMITTY S SERVICE GAS	5209 RIO LINDA BLV	EDR Hist Auto	Higher	214, 0.041, SSE
4	P. PULSIFER	651 PINEDALE AV	Sacramento Co. ML	Higher	1097, 0.208, SSW
5		544 CLAIRE AVE	RCRA NonGen / NLR	Higher	1310, 0.248, SW
6	NORWOOD JUNIOR HIGH	NORWOOD AVENUE/MAIN	ENVIROSTOR, SCH, CERS	Higher	4119, 0.780, SSW
7	GATEWAY COMMUNITY CH	4525 MAY STREET	ENVIROSTOR, SCH	Higher	4817, 0.912, SSE

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

#### Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

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

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

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

#### State and tribal voluntary cleanup sites

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

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

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

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

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

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

HIST Cal-Sites	Historical Calsites Database School Property Evaluation Program
CDL	Clandestine Drug Labs
Toxic Pits	Toxic Pits Cleanup Act Sites
CERS HAZ WASTE	CERS HAZ WASTE
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

## Local Lists of Registered Storage Tanks

SWEEPS UST	SWEEPS UST Listing
CERS TANKS	California Environmental Reporting System (CERS) Tanks
CA FID UST	Facility Inventory Database

#### Local Land Records

LIENS	<b>Environmental Liens Listing</b>
LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

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

INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
ECHO	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
FMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PESTLIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWOS	California Integrated Water Quality System
CERS	CFRS
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP...... EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner...... EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORWOOD JUNIOR HIGH Status: No Action Required Facility Id: 34970009	NORWOOD A VENUE/MAIN	SSW 1/2 - 1 (0.780 mi.)	6	14
GATEWAY COMMUNITY CH Status: No Action Required Facility Id: 60001750	4525 MAY STREET	SSE 1/2 - 1 (0.912 mi.)	7	17

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 9
ROBLA SCHOOL DISTRIC	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	
Database: LUST REG 5, Date of G	overnment Version: 07/01/2008	. ,		
Database: LUST, Date of Governm	ent Version: 09/09/2019			
Status: Completed - Case Closed				

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 08/06/2019 has revealed that there is 1 Sacramento Co. CS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ROBLA SCHOOL DISTRIC Facility Id: RO0001024	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9	

#### ADDITIONAL ENVIRONMENTAL RECORDS

Status: Case Closed Global Id: T0606700023

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ROBLA SCHOOL DISTRIC	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9	
Facility Id: 0000008955					

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	544 CLAIRE AVE	SW 1/8 - 1/4 (0.248 mi.)	5	13	

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ROBLA SCHOOL DISTRIC Reg Id: 340035	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9	

Sacramento Co. ML: Sacramento County Master List. Any business that has hazardous materials on site - hazardous materials storage sites, underground storage tanks, waste generators.

A review of the Sacramento Co. ML list, as provided by EDR, and dated 08/07/2019 has revealed that there are 3 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ROBLA SCHOOL DISTRIC	5248 ROSE	SE 0 - 1/8 (0.035 mi.)	1	9	
WILLIAM STOLK Facility Status: Inactive. Included o	5209 RIO LINDA BL n a listing no longer updated.	SSE 0 - 1/8 (0.038 mi.)	A2	12	
P. PULSIFER Facility Status: Inactive. Included o Facility Id: U01912	651 PINEDALE AV n a listing no longer updated.	SSW 1/8 - 1/4 (0.208 mi.)	4	13	

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SMITTY S SERVICE GAS	5209 RIO LINDA BLV	SSE 0 - 1/8 (0.041 mi.)	A3	13	

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

SHRA PROJECT RIO LINDA BLVD SACRAMENTO TRAP SHOOT RANGE\*\* Database(s)

CIWQS CPS-SLIC **OVERVIEW MAP - 5925634.11S** 



**DETAIL MAP - 5925634.11S** 



SITE NAME:	Rio Linda 5330 Rio Linda	CLIENT: Kim Lush CONTACT: Andrew Lush
LAT/LONG:	Sacramento CA 95838 38.664272 / 121.448573	INQUIRY #: 5925634.11s DATE: January 06, 2020 6:58 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL si	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	AP site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COF	RRACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	ors list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional co engineering controls re	ntrols / gistries							
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	S						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill solid waste disposal site	and/or te lists							
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST	0.500		1	0	0	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC Sacramento Co. CS	0.500 0.500 0.500		0 0 1	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 1
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 0 0 0	NR 0 0 NR 0 0 NR 0	NR 0 NR 0 NR 0 NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	ed Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
ISCA	0.001		0	NR	NR	NR	NR	0
	0.001		0					0
5515 POD	0.001		0					0
ROD	0.001		0					0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	Ő
PADS	0.001		õ	NR	NR	NR	NR	õ
ICIS	0.001		Ō	NR	NR	NR	NR	Ō
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
	1.000		0	0	0	0		0
	1.000		0	0	0	0		0
	0.500		0	0	0			0
	0.000		0			NR	NR	0
LIS AIRS	0.001		0	NR	NR	NR	NR	0
USMINES	0.250		Ő	0	NR	NR	NR	õ
ABANDONED MINES	0.250		Õ	õ	NR	NR	NR	õ
FINDS	0.001		Õ	NR	NR	NR	NR	õ
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0 250		0	0	NR	NR	NR	0
EMI	0.200		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	õ
Financial Assurance	0.001		0	NR	NR	NR	NR	õ
HAZNET	0.001		0	NR	NR	NR	NR	õ
ICE	0.001		Õ	NR	NR	NR	NR	Õ
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
Sacramento Co. ML	0.250		2	1	NR	NR	NR	3
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0					0
	0.001		0					0
	0.001		0					0
CERS	0.001		0					0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	õ
SAMPLING POINT	0.001		Õ	NR	NR	NR	NR	Õ
WELL STIM PROJ	0.001		Õ	NR	NR	NR	NR	Õ
MINES MRDS	0.001		Ō	NR	NR	NR	NR	Ō
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
	1 000		Λ	0	0	Δ	ND	Δ
EDR Hist Auto	0.125		1					1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHI	VES						
Exclusive Recovered Go	vt. Archives							
RGALE	0.001		Ο	NR	NR	NR	NR	Ο
RGALUST	0.001		0	NR	NR	NR	NR	0
	0.001		Ū					Ŭ
- Totals		0	7	2	0	2	0	11

	Search							
	Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1 SE < 1/8 0.035 mi. 186 ft.	ROBLA SCHOOL DISTRICT 5248 ROSE SACRAMENTO, CA 95838		LUST Sacramento Co. CS HIST UST HIST CORTESE Sacramento Co. ML CERS	U001616007 N/A
Relative: Higher Actual: 42 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concer Site History:	ROBLA SCHOOL DISTRICT 5248 ROSE ST SACRAMENTO, CA 95838 SACRAMENTO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile T0606700023 38.662838 -121.446173 Completed - Case Closed 04/03/1987 Not reported 340035 Not reported Ad0035 Not reported RO#1024 Soil m: Gasoline Not reported	_report.asp?global_id=	Γ0606700023
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0606700023 Regional Board Caseworker VERA FISCHER CENTRAL VALLEY RWQCB (REGION 5S) 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA vera.fischer@waterboards.ca.gov Not reported		
	LUST: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Date:	T0606700023 RESPONSE 09/23/1986 Correspondence T0606700023 RESPONSE 10/06/1986 Unauthorized Release Form T0606700023 RESPONSE 04/01/1987		
	Action: Global Id: Action Type: Date: Action:	Site Assessment Report T0606700023 RESPONSE 04/28/1987 Correspondence		

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROBLA SCHOOL DISTRICT (Continued)					
Global Id:		T0606700023			
Action Type:		Other			
Date:		10/06/1986			
Action.		сеак керопео			
Global Id:		T0606700023			
Action Type:		Other			
Date:		08/28/1986			
Action.		Leak Discovery			
LUST:					
Global Id:		T0606700023			
Status:		Open - Case Begin Date			
Status Date:		08/28/1986			
Global Id:		T0606700023			
Status:		Open - Site Assessment			
Status Date:		02/08/1987			
Global Id:		T0606700023			
Status:		Completed - Case Closed			
Status Date:		04/03/1987			
LUST REG 5: Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program: MTBE Code:	ROBLA SCH 5248 ROSE SACRAMEN 5 Case Closed 340035 Soil only UNLEAD GA VJF Local LUST N/A	HOOL DISTRICT ST ITO I ASOLINE			
Sacramento Co. CS: Name	: ROB	LA SCHOOL			
Address:	5248	5248 ROSE ST			
City,State,Zip:	SAC	SACRAMENTO, CA			
State Site Numbe	er: R124	R124			
Lead Staff:	None	None assigned, H.			
Lead Agency: Romodial Action	HM Takan: NO				
Substance:	Autor	Automotive(motor gasoline and additives)			
Date Reported:	Not r	Not reported			
Facility Id:	RO0	R00001024			
Case Type:	Not r	Not reported			
Case Closed:	Y	concreted			
Case Type	Not r	Not reported			
Substance:	Auto	motive(motor gasoline and additives)			

#### U001616007
Database(s)

EDR ID Number EPA ID Number

### **ROBLA SCHOOL DISTRICT (Continued)**

U001616007

HIST UST:	
Name:	ROBLA SCHOOL DISTRICT
Address:	5248 ROSE STREET
City,State,Zip:	SACRAMENTO, CA 95838
File Number:	00020049
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020049.pdf
Region:	STATE
Facility ID:	0000008955
Facility Type:	Other
Other Type:	SCHOOL DISTRICT
Contact Name:	PAUL E. RAHE, SUPERINTENDENT
Telephone:	9169911728
Owner Name:	ROBLA SCHOOL DISTRICT
Owner Address:	5248 ROSE STREET
Owner City,St,Zip:	SACRAMENTO, CA 95838
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1936
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thick	ess: Not reported
Leak Detection:	None
Click here for Geo Tracker Pl	F:
HIST CORTESE:	
edr_fname:	ROBLA SCHOOL DISTRICT
edr_fadd1:	5248 ROSE
City,State,Zip:	SACRAMENTO, CA 95838
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340035
Sacramento Co. MI	
Name:	ROBLA SCHOOL
Address:	5248 ROSE ST
City.State.Zip:	SACRAMENTO, CA 95838
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported

Database(s)

EDR ID Number **EPA ID Number** 

U001616007

### **ROBLA SCHOOL DISTRICT (Continued)**

Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation:

Affiliation Type Desc: Entity Name:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation City:

Affiliation State:

Affiliation Zip:

Entity Title:

### ROBLA SCHOOL DISTRICT 5248 ROSE ST SACRAMENTO, CA 95838 230422 T0606700023 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA CA Not reported Not reported Not reported

### 

A2 SSE < 1/8 0.038 mi. 199 ft.	WILLIAM STOLK 5209 RIO LINDA BL RIO LINDA, CA 95673 Site 1 of 2 in cluster A	Sacramento Co
Relative: Higher Actual:	Sacramento Co. ML: Name: Address:	WILLIAM STOLK 5209 RIO LINDA BL
43 ft.	City, State, Zip: Facility Id: Facility Id: Facility Status: FD: Billing Codes BP: Billing Codes UST: WG Bill Code: Target Property Bill Cod: Food Bill Code: CUPA Permit Date: HAZMAT Permit Date: HAZMAT Inspection Date: UST Permit Dt: UST Inspection Date: UST Tank Test Date: Number of Tanks: UST Tank Test Date: SIC Code: Tier Permitting:	RIO LINDA, CA 95673 Not reported Inactive. Included on a listing no longer updated. C Out of Business No Tanks Oil Changed by Outside Company-No Fee 51 51 Not reported Not reported
	AST Bill Code: CALARP Bill Code:	Not reported Not reported

#### S109612678 . ML N/A

	MAP FINDINGS		
i Site		Database(s)	EDR ID Number
SMITTY S SERVICE GAS OII 5209 RIO LINDA BLVD SACRAMENTO, CA i. Site 2 of 2 in cluster A	- & GROCERIES	EDR Hist Auto	1009021294 N/A
: EDR Hist Auto			
Year: Name: 1956 SMITTY S SER <sup>\</sup>	Type: /ICE GAS OIL & GROC GASOLINE STATIONS		
P. PULSIFER 651 PINEDALE AV SACRAMENTO, CA 95838		Sacramento Co. ML	S105271118 N/A
Sacramento Co. ML:			
Name:	P. PULSIFER		
Address:	651 PINEDALE AV		
City,State,Zip:	SACRAMENTO, CA 95838		
Facility Id:	U01912		
Facility Status:	Inactive. Included on a listing no longer update	d.	
FD: Billing Codes BD:	U Out of Buginggo		
Billing Codes UST	No Tanks		
WG Bill Code:	Oil Changed by Outside Company-No Fee		
Target Property Bill Cod	51		
Food Bill Code:	51		
CUPA Permit Date:	Not reported		
HAZMAT Permit Date:	Not reported		
HAZMAT Inspection Dat	e: Not reported		
Hazmat Date BP Receiv	ea: Not reported		
UST Inspection Date:	Not reported		
UST Tank Test Date:	Not reported		
Number of Tanks:	0		
UST Tank Test Date:	Not reported		
SIC Code:	Not reported		
Tier Permitting:	Not reported		
AST Bill Code:	Not reported		
CALARP BIII Code:	Not reported		
544 CLAIRE AVE		RCRA NonGen / NLR	1025867771 CAL00033262
SACRAMENTO, CA 95838			0/1200000201

0.248 mi. 1310 ft.

Relative: Higher RCRA NonGen / NLR:

Actual: 38 ft.

Database(s)

EDR ID Number EPA ID Number

6 SSW 1/2-1 0.780 mi. 4119 ft.	NORWOOD JUNIOR HIGH NORWOOD AVENUE/MAIN A SACRAMENTO, CA 95838	VENUE	ENVIROSTOR SCH CERS	S118756798 N/A
0.780 mi. 4119 ft. Relative: Higher Actual: 40 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Sub Area Name: Completed Document Ty Completed Date: Comments:	NORWOOD JUNIOR HIGH NORWOOD AVENUE/MAIN AVENUE SACRAMENTO, CA 95838 34970009 No Action Required 12/08/2000 104175 School 24.5 NO DTSC Charlie Ridenour Charles Ridenour Northern California Schools & Santa Susana 07 06 Not reported NO NONE SPECIFIED School District 38.65388 -121.4563 NONE SPECIFIED * NATIONAL SECURITY/INTERNATIONAL AFFAIRS NONE SPECIFIED * NATIONAL SECURITY/INTERNATIONAL AFFAIRS NONE SPECIFIED * MATIONAL SECURITY/INTERNATIONAL AFFAIRS NONE SPECIFIED * MATIONAL SECURITY/INTERNATIONAL AFFAIRS NONE SPECIFIED MMA GRANT JOINT UNION HIGH SCHOOL DISTRICT Alternate Name GRANT JUSD-NORWOOD JUR HIGH Alternate Name 104175 Project Code (Site Code) 34970009 Envirostor ID Number PROJECT WIDE me NORUCOD JUNOR HIGH SCHOOL Alternate Name 104175 Project Code (Site Code) 34970009 Envirostor ID Number		
	Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	PROJECT WIDE me: Not reported pe: Site Inspections/Visit (Non LUR) 11/13/2000 Not reported		

Database(s)

EDR ID Number EPA ID Number

### NORWOOD JUNIOR HIGH (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 02/26/2001 Not reported
Future Area Name <sup>.</sup>	Not reported
Future Sub Area Name	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name	Not reported
Schedule Sub Area Name	Not reported
Schedule Document Type:	Not reported
Schedule Duo Dato:	Not reported
Schedule Due Dale.	Not reported
Schedule Revised Date:	Not reported

### SCH:

Name:	NORWOOD JUNIOR HIGH
Address:	NORWOOD AVENUE/MAIN AVENUE
City,State,Zip:	SACRAMENTO, CA 95838
Facility ID:	34970009
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	24.5
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Charlie Ridenour
Supervisor:	Charles Ridenour
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104175
Assembly:	07
Senate:	06
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	12/08/2000
Restricted Use:	NO
Funding:	School District
Latitude:	38.65388
Longitude:	-121.4563
APN:	NONE SPECIFIED
Past Use:	* NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	GRANT JOINT UNION HIGH SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	GRANT JT USD-NORWOOD JUR HIGH
Alias Type:	Alternate Name
Alias Name:	NORWOOD JUNIOR HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	104175
Alias Type:	Project Code (Site Code)
Alias Name:	34970009

### S118756798

Database(s)

EDR ID Number EPA ID Number

ORWOOD JUNIOR HIGH (Conti	nued)	S1187
Alias Type:	Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 12/08/2000 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 11/13/2000 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 02/26/2001 Not reported	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
CERS		
VERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	NORWOOD JUNIOR HIGH NORWOOD AVENUE/MAIN AVENUE SACRAMENTO, CA 95838 371423 34970009 School Investigation	
Affiliation:	School investigation	
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Lead Project Manager CHARLIE RIDENOUR Not reported SACRAMENTO CA Not reported Not reported Not reported	
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:	Supervisor Charles Ridenour Not reported Not reported Not reported Not reported	
Affiliation Country: Affiliation Zip:	Not reported Not reported	

#### c 56798

	MAP FINDINGS		
Site	۹	Database(s)	EDR II FPA II
	(Continued)		<b>61107</b>
	Not reported		3110/
Amilation Phone.	Νοι τεροπεα		
GATEWAY COMMUNITY CH	IARTERS PROPOSED NEW CHARTER SC	ENVIROSTOR	S1187
4525 MAY STREET		SCH	N/A
SACRAMENTO, CA 95838			
ENVIROSTOR:			
Name:	GATEWAY COMMUNITY CHARTERS PROPOSE	D NEW CHARTER SCHOO	L
Address:	4525 MAY STREET		
City,State,Zip:	SACRAMENTO, CA 95838		
Facility ID:	60001750		
Status: Status Date:	NO ACTION REQUIRED		
Site Code	104705		
Site Type:	School Investigation		
Site Type Detailed:	School		
Acres:	19.2		
NPL:	NO		
Regulatory Agencies:	SMBRP		
Lead Agency:	SMBRP		
Program Manager:	Mellan Songco		
Supervisor:	Juan Koponen Northern California Schoole & Sonta Sucone		
Assembly:			
Senate:	06		
Special Program:	Not reported		
Restricted Use:	NO		
Site Mgmt Req:	NONE SPECIFIED		
Funding:	School District		
Latitude:	38.65033		
	237-0081-001		
Past Use:	NONE		
Potential COC:	NONE SPECIFIED No Contaminants found		
Confirmed COC:	No Contaminants found		
Potential Description:	NMA		
Alias Name:	237-0081-001		
Alias Type:	APN 104705		
Allas Name: Alias Type:	104705 Project Code (Site Code)		
Alias Name	60001750		
Alias Type:	Envirostor ID Number		
Completed Info:			
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Na	ame: Not reported		
Completed Document T	ype: Site Inspections/Visit (Non LUR)		
Completed Date:	07/13/2012		
Comments:	On July 13, 2012, DTSC conducted a site visit.	. No structures or	
	pole-mounted transformers were observed dur	ing the site visit; the	
	· · ·		
	site was vacant.		
Completed Area Name	site was vacant. PROJECT WIDE		
Completed Area Name: Completed Sub Area Na	site was vacant. PROJECT WIDE ame: Not reported		

EDR ID Number Database(s) EPA ID Number

Completed Date:	08/20/2012	
Comments:	On August 20, 2012, DTSC Schools Unit issued the CRU letter	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Phase 1	
Completed Date:	08/07/2012	
Comments:	On August 7, 2012, DTSC issued the approval letter for the revised	
	Phase I ESA with a no action determination.	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	
Future Document Type:	Not reported	
Future Due Date:	Not reported	
Schedule Area Name:	Not reported	
Schedule Sub Area Name:	Not reported	
Schedule Document Type:	Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date.	Not reported	
SCH:		
Name:	GATEWAY COMMUNITY CHARTERS PROPOSED NEW CHARTER SCHOOL	
Address:	4525 MAY STREET	
City,State,Zip:	SACRAMENTO, CA 95838	
Facility ID:	60001750	
Site Type:	School Investigation	
Site Type Detail:	School	
Site Mgmt. Req.:	NONE SPECIFIED	
Acres:	19.2	
National Priorities List:		
Load Agonovia		
Lead Agency Description:	DTSC - Site Cleanup Program	
Project Manager	Mellan Songco	
Supervisor:	Juan Kononen	
Division Branch	Northern California Schools & Santa Susana	
Site Code:	104705	
Assembly:	05	
Senate:	06	
Special Program Status:	Not reported	
Status:	No Action Required	
Status Date:	08/20/2012	
Restricted Use:	NO	
Funding:	School District	
Latitude:	38.65033	
Longitude:	-121.4451	
APN:	237-0081-001	
Past Use:	NONE	
Potential COC:	NONE SPECIFIED, No Contaminants found	
Confirmed COC:	No Contaminants found	
Potential Description:	NMA	
Alias Name:	237-0081-001	
Alias Type:	APN	
Alias Name:	104705	
Alias Type:	Project Code (Site Code)	

EDR ID Number Database(s) EPA ID Number

GATEWAY COMMUNITY CHARTE	ERS PROPOSED NEW CHARTER SCHOOL (Continued)	S118757253
Alias Type:	Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 07/13/2012 On July 13, 2012, DTSC conducted a site visit. No structures or pole-mounted transformers were observed during the site visit; the site was vacant.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 08/20/2012 On August 20, 2012, DTSC Schools Unit issued the CRU letter	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 08/07/2012 On August 7, 2012, DTSC issued the approval letter for the revised Phase I ESA with a no action determination.	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Count: 2 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S106230367	SACRAMENTO TRAP SHOOT RANGE**	DEL PASO REGIONAL PARK	95673	CPS-SLIC
SACRAMENTO	S121673625	SHRA PROJECT RIO LINDA BLVD	RIO LINDA BLVD		CIWQS

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019 Number of Days to Update: 13 Source: EPA Telephone: N/A Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019 Number of Days to Update: 13 Source: EPA Telephone: N/A Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/20/2019 Number of Days to Update: 13 Source: EPA Telephone: N/A Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/05/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

#### Federal RCRA generators list

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019Source: Department of the NavyDate Data Arrived at EDR: 08/20/2019Telephone: 843-820-7326Date Made Active in Reports: 08/26/2019Last EDR Contact: 11/07/2019Number of Days to Update: 6Next Scheduled EDR Contact: 02/24/2020Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019SDate Data Arrived at EDR: 08/20/2019Date Made Active in Reports: 08/26/2019Number of Days to Update: 6Made Active in Reports: 08/26/2019

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 14 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

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

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

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/29/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/09/2019 Number of Days to Update: 57 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/12/2019 Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.					
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned				
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.				
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned				
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.				
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned				
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.					
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned				
LUST REG 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.					
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned				
LUST: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.					
Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly				

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Goverr Date Data Arri Date Made Ac Number of Day	nment Version: 02/14/2005 ved at EDR: 02/15/2005 tive in Reports: 03/28/2005 /s to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned			
LUST REG 9: Leaki Orange, Rivers Control Board	JST REG 9: Leaking Underground Storage Tank Report Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.				
Date of Goverr Date Data Arri Date Made Act Number of Day	nment Version: 03/01/2001 ved at EDR: 04/23/2001 tive in Reports: 05/21/2001 <i>y</i> s to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned			
LUST REG 7: Leaki Leaking Under	.UST REG 7: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.				
Date of Goverr Date Data Arri Date Made Act Number of Day	nment Version: 02/26/2004 ved at EDR: 02/26/2004 tive in Reports: 03/24/2004 <i>v</i> s to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned			
LUST REG 5: Leaki Leaking Under Dorado, Fresn Sacramento, S	UST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.				
Date of Goverr Date Data Arri Date Made Act Number of Day	nment Version: 07/01/2008 ved at EDR: 07/22/2008 tive in Reports: 07/31/2008 /s to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned			
LUST REG 4: Unde Los Angeles, \ Board's LUST	UST REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.				
Date of Goverr Date Data Arri Date Made Act Number of Day	nment Version: 09/07/2004 ved at EDR: 09/07/2004 tive in Reports: 10/12/2004 /s to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned			
INDIAN LUST R10: LUSTs on India	INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.				
Date of Goverr Date Data Arri Date Made Act Number of Day	nment Version: 04/16/2019 ved at EDR: 07/29/2019 tive in Reports: 10/17/2019 /s to Update: 80	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.					
Date of Goverr Date Data Arri Date Made Act Number of Day	nment Version: 05/02/2019 ved at EDR: 10/22/2019 tive in Reports: 11/11/2019 /s to Update: 20	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			

INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	anks on Indian Land cations on Indian Land.			
Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne	anks on Indian Land braska			
Date of Government Version: 07/02/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 8	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
INDIAN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin.			
Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 79	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi an	anks on Indian Land d North Carolina.			
Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/03/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada				
Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	anks on Indian Land homa.			
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies			
CPS-SLIC: Statewide SLIC Cases (GEOTRACKER) Cleanup Program Sites (CPS; also known as S and Cleanups [SLIC] sites) included in GeoTrac sites that impact, or have the potential to impact	) ite Cleanups [SC] and formerly known as Spills, Leaks, Investigations, cker. GeoTracker is the Water Boards data management system for ct, water quality in California, with emphasis on groundwater.			
Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 58	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020			

Data Release Frequency: Varies

LIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.				
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned			
SLIC REG 2: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality			
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned			
SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.				
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned			
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.				
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned			
SLIC REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality			
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned			
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.				
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned			

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.					
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned				
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.					
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned				
LIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.					
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned				
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.					
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned				
State and tribal registered storage tank lists	State and tribal registered storage tank lists				

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019	Source: FEMA
Date Data Arrived at EDR: 08/28/2019	Telephone: 202-646-5797
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

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

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

	Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
UST	: Active UST Facilities Active UST facilities gathered from the local re	gulatory agencies
	Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Semi-Annually
MILI	TARY UST SITES: Military UST Sites (GEOTR Military ust sites	ACKER)
	Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
AST	: Aboveground Petroleum Storage Tank Faciliti A listing of aboveground storage tank petroleur	es n storage tank locations.
	Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Varies
INDI	AN UST R1: Underground Storage Tanks on In The Indian Underground Storage Tank (UST) of land in EPA Region 1 (Connecticut, Maine, Ma Nations).	dian Land Jatabase provides information about underground storage tanks on Indian ssachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
	Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 79	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies
INDI	AN UST R4: Underground Storage Tanks on In The Indian Underground Storage Tank (UST) of land in EPA Region 4 (Alabama, Florida, Georg and Tribal Nations)	dian Land database provides information about underground storage tanks on Indian gia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
	Date of Government Version: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/03/2019 Next Scheduled EDR Contact: 02/03/2020

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Data Release Frequency: Varies

Date of Government Version: 04/08/2019	S
Date Data Arrived at FDR: 07/29/2019	Т
Date Made Active in Reports: 10/17/2019	i
Number of Days to Undate: 80	
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Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 20 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/16/2019	Source
Date Data Arrived at EDR: 07/30/2019	Telepho
Date Made Active in Reports: 10/17/2019	Last ED
Number of Days to Update: 79	Next So

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

	Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: No Update Planned
SWF	RCY: Recycler Database A listing of recycling facilities in California.	
	Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 59	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
HAU	LERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
	Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 11/07/2019 Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies
INDI	AN ODI: Report on the Status of Open Dumps of Location of open dumps on Indian land.	on Indian Lands
	Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/28/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Varies
DEB	RIS REGION 9: Torres Martinez Reservation III A listing of illegal dump sites location on the To County and northern Imperial County, Californi	legal Dump Site Locations prres Martinez Indian Reservation located in eastern Riverside a.
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned
ODI:	Open Dump Inventory An open dump is defined as a disposal facility t Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 11/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/29/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

#### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/22/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019Source: State Water Resources Control BoardDate Data Arrived at EDR: 09/09/2019Telephone: 866-480-1028Date Made Active in Reports: 11/05/2019Last EDR Contact: 12/10/2019Number of Days to Update: 57Next Scheduled EDR Contact: 03/23/2020Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

 Date of Government Version: 06/01/1994
 Source: State Water Resources Control Board

 Date Data Arrived at EDR: 07/07/2005
 Telephone: N/A

 Date Made Active in Reports: 08/11/2005
 Last EDR Contact: 06/03/2005

 Number of Days to Update: 35
 Next Scheduled EDR Contact: N/A

 Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-463-4466
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.		
Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites		
Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019 Number of Days to Update: 70	Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies	
CA FID UST: Facility Inventory Database The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.		
Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24	Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
CERS TANKS: California Environmental Reporting System (CERS) Tanks List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.		
Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/22/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly	
Local Land Records		
LIENS: Environmental Liens Listing A listing of property locations with environmental liens for California where DTSC is a lien holder.		
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Date of Government Version: 08/29/2019Source: Department of Toxic Substances ControlDate Data Arrived at EDR: 08/30/2019Telephone: 916-323-3400Date Made Active in Reports: 10/29/2019Last EDR Contact: 12/02/2019Number of Days to Update: 60Next Scheduled EDR Contact: 03/16/2020<br/>Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

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

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 62 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

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

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/06/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 58 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 57 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

#### Other Ascertainable Records

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

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 79 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/19/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

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

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/11/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	
Date Data Arrived at EDR: 04/11/2018	
Date Made Active in Reports: 11/06/2019	
Number of Days to Update: 574	

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/07/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 87 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/08/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 370

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/23/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Annually

Contact: 03/16/2020

### ROD: Records Of Decision

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 703-416-0223
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/1
	Data Release Frequency: Annually

### RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/21/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties		
Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 14	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers such activities.	
Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 70	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/11/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually	
ICIS: Integrated Compliance Information System The Integrated Compliance Information Syster and compliance program as well as the unique program.	n (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)	
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 10/07/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly	
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory possess or use radioactive materials and whic EDR contacts the Agency on a quarterly basis	v Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency,	
Date of Government Version: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 49	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly	

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/04/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

#### **RADINFO:** Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

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

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

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

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

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

	Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
DOT	OPS: Incident and Accident Data Department of Transporation, Office of Pipeline	Safety Incident and Accident data.	
	Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 85	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/29/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Quarterly	
CON	SENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsit periodically by United States District Courts after	pility and standards for cleanup at NPL (Superfund) sites. Released er settlement by parties to litigation matters.	
	Date of Government Version: 09/30/2019 Date Data Arrived at EDR: 10/09/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 72	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies	
BRS	BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.		
	Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Biennially	
INDI	AN RESERV: Indian Reservations This map layer portrays Indian administered lar than 640 acres.	nds of the United States that have any area equal to or greater	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/06/2019 Next Scheduled EDR Contact: 01/19/2020 Data Release Frequency: Semi-Annually	
FUSI	RAP: Formerly Utilized Sites Remedial Action P DOE established the Formerly Utilized Sites Re radioactive contamination remained from Manh	rogram medial Action Program (FUSRAP) in 1974 to remediate sites where attan Project and early U.S. Atomic Energy Commission (AEC) operations.	
	Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/04/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies	
UMT	RA: Uranium Mill Tailings Sites		

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

	Date of Government Version: 08/01/2019	Source: Department of Energy
	Date Data Arrived at EDR: 08/21/2019	Telephone: 505-845-0011
	Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/15/2019
	Number of Days to Update: 82	Next Scheduled EDR Contact: 03/02/2020
		Data Release Frequency: Varies
LEA	D SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 10/25/2019	Source: Environmental Protection Agency
	Date Data Arrived at EDR: 11/07/2019	Telephone: 703-603-8787
	Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
	Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
		Data Release Frequency: Varies
LEA	D SMELTER 2: Lead Smelter Sites	
	A list of several hundred sites in the U.S. where	e secondary lead smelting was done from 1931and 1964. These sites
	may pose a threat to public health through inge	stion or inhalation of contaminated soil or dust
	Date of Government Version: 04/05/2001	Source: American Journal of Public Health
	Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
	Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
	Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
		Data Release Frequency: No Update Planned
US A	AIRS (AFS): Aerometric Information Retrieval S	ustem Facility Subsystem (AFS)
007	The database is a sub-system of Aerometric In	formation Retrieval System (ARS) AFS contains compliance data
	on air pollution point sources regulated by the l	J.S. EPA and/or state and local air regulatory agencies. This
	information comes from source reports by vario	bus stationary sources of air pollution, such as electric power plants,
	steel mills, factories, and universities, and prov	ides information about the air pollutants they produce. Action,
	air program, air program pollutant, and general	level plant data. It is used to track emissions and compliance
	data from industrial plants.	
	Date of Government Version: 10/12/2016	Source: EPA
	Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
	Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
	Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
		Data Release Frequency: Annually
US A	AIRS MINOR: Air Facility System Data	
	A listing of minor source facilities.	
	Date of Government Version: 10/12/2016	Source: EPA
	Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
	Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
	Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
		Data Release Frequency: Annually
	/INES: Mines Master Index File	
001	Contains all mine identification numbers issued	for mines active or opened since 1971. The data also includes
	violation information.	
	Date of Government Version: 08/01/2019	Source: Department of Labor, Mine Safety and Health Administration
	Date Data Arrived at EDR: 08/27/2019	Telephone: 303-231-5959
	Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/27/2019
	Number of Days to Update: 76	Next Scheduled EDR Contact: 12/09/2019
		Data Release Frequency: Semi-Annually
	TO VIOLATIONO, MOLIA Visisting Assessment	Data
N/I/NII	ES VIULATIONS: IVISHA VIOLATION ASSESSMENT	

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019 Date Data Arrived at EDR: 09/18/2019 Date Made Active in Reports: 12/03/2019 Number of Days to Update: 76 Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 11/22/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 37 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 12/03/2019 Number of Days to Update: 90 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies
#### UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations Date of Government Version: 12/31/2017 Source: Department of Defense Date Data Arrived at EDR: 01/17/2019 Telephone: 703-704-1564 Date Made Active in Reports: 04/01/2019 Last EDR Contact: 10/10/2019 Number of Days to Update: 74 Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies ECHO: Enforcement & Compliance History Information ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. Date of Government Version: 10/06/2019 Source: Environmental Protection Agency Date Data Arrived at EDR: 10/08/2019 Telephone: 202-564-2280 Last EDR Contact: 10/08/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 86 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations. Source: EPA Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Telephone: 800-385-6164 Last EDR Contact: 11/19/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 83 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Quarterly CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated. Date of Government Version: 01/01/1989 Source: Department of Health Services Date Data Arrived at EDR: 07/27/1994 Telephone: 916-255-2118 Date Made Active in Reports: 08/02/1994 Last EDR Contact: 05/31/1994 Number of Days to Update: 6 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). Date of Government Version: 09/23/2019 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 09/24/2019 Telephone: 916-323-3400 Date Made Active in Reports: 11/06/2019 Last EDR Contact: 12/20/2019 Number of Days to Update: 43 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities Date of Government Version: 10/31/2019 Source: San Francisco County Department of Environmental Health Date Data Arrived at EDR: 11/01/2019 Telephone: 415-252-3896 Date Made Active in Reports: 12/11/2019 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Number of Days to Update: 40 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 62 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 10/01/2019	Telephone: 909-396-3211
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019 Date Data Arrived at EDR: 08/30/2019 Date Made Active in Reports: 10/29/2019 Number of Days to Update: 60 Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-322-2990
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/18/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

#### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 07/22/2019	Telephone: 916-445-9379
Date Made Active in Reports: 09/26/2019	Last EDR Contact: 10/30/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/02/2020
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 10/17/2019<br/>Date Data Arrived at EDR: 10/22/2019Source: Department of Toxic Substances Control<br/>Telephone: 916-255-3628<br/>Last EDR Contact: 10/17/2019Number of Days to Update: 72Next Scheduled EDR Contact: 02/03/2020<br/>Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/16/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019	Sc
Date Data Arrived at EDR: 08/20/2019	Te
Date Made Active in Reports: 10/18/2019	La
Number of Days to Update: 59	Ne

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 11/19/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

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

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	e of Mine Reclamation.
Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 57	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
MWMP: Medical Waste Management Program Li: The Medical Waste Management Program (I and inspecting medical waste Offsite Treatm state. MWMP also oversees all Medical Was	sting MWMP) ensures the proper handling and disposal of medical waste by permitting lent Facilities (PDF) and Transfer Stations (PDF) throughout the ste Transporters.
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 62	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormv	vater.
Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 64	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 11/12/2019 Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: Quarterly
PEST LIC: Pesticide Regulation Licenses Listing A listing of licenses and certificates issued b and/or certificates to: Persons and business Persons who advise on agricultural pesticide	y the Department of Pesticide Regulation. The DPR issues licenses es that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 62	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 57	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
NOTIFY 65: Proposition 65 Records Listings of all Proposition 65 incidents report Regional Water Quality Control Board. This	ed to counties by the State Water Resources Control Board and the database is no longer updated by the reporting agency.
Date of Government Version: 09/16/2019 Date Data Arrived at EDR: 09/18/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 49	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020

Data Release Frequency: No Update Planned

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 11/18/2019 Number of Days to Update: 90

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 10/11/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 58 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/22/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

F	PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites	
	Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
S	AMPLING POINT: Sampling Point ? Public Sites Sampling point - public sites	(GEOTRACKER)
	Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
V	VELL STIM PROJ: Well Stimulation Project (GEO Includes areas of groundwater monitoring plar and subsurface characteristics of the oilfield a wells, water supply wells, etc?) being monitore	TRACKER) ns, a depiction of the monitoring network, and the facilities, boundaries, nd the features (oil and gas wells, produced water ponds, UIC ed
	Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/01/2019 Number of Days to Update: 53	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
Ν	/INES MRDS: Mineral Resources Data System Mineral Resources Data System	
	Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies
E	EDR HIGH RISK HISTORICAL RECORDS	

#### EDR Exclusive Records

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

### ALAMEDA COUNTY:

### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

# UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 10/03/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 34 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 51

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

Source: Public Health Department

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

Telephone: 530-538-7149

Last EDR Contact: 10/02/2019

### BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 08/05/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019 Number of Days to Update: 63

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/03/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/23/2019 Date Made Active in Reports: 10/22/2019 Number of Days to Update: 60 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/28/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 43

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/12/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 49 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 10/28/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Varies

#### FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 62 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49 Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 72 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 10/30/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 63 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly

### KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/25/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/15/2019 Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019	So
Date Data Arrived at EDR: 10/04/2019	Те
Date Made Active in Reports: 11/07/2019	La
Number of Days to Update: 34	Ne

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 57

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/16/2019 Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

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

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

### MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/22/2019 Date Data Arrived at EDR: 08/26/2019 Date Made Active in Reports: 10/29/2019 Number of Days to Update: 64 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 44

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019 Date Data Arrived at EDR: 09/03/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 58 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

### MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 62 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 42 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/04/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Annually

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

Date of Government Version: 07/10/2019	Source: Health Care Agency
Date Data Arrived at EDR: 08/09/2019	Telephone: 714-834-3446
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 11/04/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly
UST ORANGE: List of Underground Storage Tank Facilities	

Orange County Underground Storage Tank Facilities (UST). Date of Government Version: 07/10/2019 Source: He Date Data Arrived at EDR: 08/06/2019 Telephone:

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

Number of Days to Update: 64

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 61

Date Made Active in Reports: 10/09/2019

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

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

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county. Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73 SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 37

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 08/07/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/08/2019 Number of Days to Update: 38 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/29/2019	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/30/2019	Telephone: 909-387-3041
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/04/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 62	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/03/2020

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/25/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

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

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 67 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 57 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/05/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 11/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies
HIST LUST SANTA CLARA: HIST LUST - Fuel Leal A listing of open and closed leaking undergroun Leaking underground storage tanks are now ha	k Site Activity Report nd storage tanks. This listing is no longer updated by the county. andled by the Department of Environmental Health.
Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22	Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned
LUST SANTA CLARA: LOP Listing A listing of leaking underground storage tanks	located in Santa Clara county.
Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13	Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned
SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including undergr	round storage tank sites.
Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 67	Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 10/31/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Annually
SANTA CRUZ COUNTY:	
CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.	
Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90	Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies
SHASTA COUNTY:	
CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county.		
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/25/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly	
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Sol	ano county.	
Date of Government Version: 08/28/2019 Date Data Arrived at EDR: 08/30/2019 Date Made Active in Reports: 10/29/2019 Number of Days to Update: 60	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly	
SONOMA COUNTY:		
CUPA SONOMA: Cupa Facility List Cupa Facility list		
Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 29	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies	
LUST SONOMA: Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.		
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 36	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly	
STANISLAUS COUNTY:		
CUPA STANISLAUS: CUPA Facility List Cupa facility list		
Date of Government Version: 07/18/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 70	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 10/28/2019 Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies	
SUTTER COUNTY:		
UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sut	ter county.	
Date of Government Version: 08/29/2019 Date Data Arrived at EDR: 09/03/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 64	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually	

TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 11/04/2019 Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/17/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

#### VENTURA COUNTY:

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

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 63 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/21/2019 Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 10/21/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

# UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

### YOLO COUNTY:

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

Date of Government Version: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 30 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/25/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docum transporters to a tsd facility.	ent that lists and tracks hazardous waste from the generator through
Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 83	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/11/2019 Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks has facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/29/2019 Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/09/2019 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/18/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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

### TARGET PROPERTY ADDRESS

RIO LINDA 5330 RIO LINDA SACRAMENTO, CA 95838

# TARGET PROPERTY COORDINATES

Latitude (North):	38.664272 - 38° 39' 51.38''
Longitude (West):	121.448573 - 121° 26' 54.86"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	634980.4
UTM Y (Meters):	4280456.0
Elevation:	38 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5629066 RIO LINDA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

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

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

### **TOPOGRAPHIC INFORMATION**

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

# SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# HYDROLOGIC INFORMATION

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

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

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06067C0062H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06067C0066H 06067C0064J 0602660005E 06067C0068H	FEMA FIRM Flood data FEMA FIRM Flood data FEMA Q3 Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
RIO LINDA	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 Hydrogeolog	ical 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**

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

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

SSURGO SOIL MAP - 5925634.11s



SITE NAME: ADDRESS: LAT/LONG:	Rio Linda 5330 Rio Linda Sacramento CA 95838 38.664272 / 121.448573	CLIENT: CONTACT: INQUIRY #: DATE:	Kim Lush Andrew Lush 5925634.11s January 06, 2020 6:58 pm
		Copyrig	aht © 2020 EDR. Inc. © 2015 TomTom Rel. 2015.

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1	
Soil Component Name:	MADERA
Soil Surface Texture:	loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary Classification			sification Saturated			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	14 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	29 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

# Soil Map ID: 2

Soil Component Name:	SAN JOAQUIN
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hvdraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	12 inches	29 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	29 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	35 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
5	59 inches	66 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

# Soil Map ID: 3

Soil Component Name:	GALT
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	12 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	31 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

# Soil Map ID: 4

Soil Component Name:	SAN JOAQUIN
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	12 inches	29 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	29 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	35 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
5	59 inches	66 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty, Sand	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

# Soil Map ID: 5

Soil Component Name:	COSUMNES
Soil Surface Texture:	silt loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
Layer	Boundary			Classification		Saturated bydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	7 inches	20 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	20 inches	42 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
4	42 inches	59 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
### **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### Soil Map ID: 6

Soil Component Name:	LIVEOAK
Soil Surface Texture:	sandy 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:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	Boundary Classification			Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	48 inches	59 inches	stratified gravelly loamy coarse sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

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

### WELL SEARCH DISTANCE INFORMATION

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

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000189778	1/2 - 1 Mile ENE
C7	USGS40000189811	1/2 - 1 Mile NW
D9	USGS40000189698	1/2 - 1 Mile SSE
D10	USGS40000189699	1/2 - 1 Mile SSE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000038746	1/4 - 1/2 Mile NW
A3	8985	1/2 - 1 Mile ENE
B4	18575	1/2 - 1 Mile South
B5	8987	1/2 - 1 Mile South
6	CADWR8000038707	1/2 - 1 Mile South
C8	9869	1/2 - 1 Mile NW
11	CADWR8000038718	1/2 - 1 Mile WSW



SITE NAME: Rio Linda ADDRESS: 5330 Rio Linda Sacramento CA 95838	CLIENT: Kim Lush CONTACT: Andrew Lush INQUIRY #: 5925634.11s DATE: January 06, 2020, 6:58 pm
LAT/LONG. 30.0042727121.440373	DATE. January 00, 2020 6.56 pm

Map ID Direction Distance				
Elevation			Database	EDR ID Number
1 NW 1/4 - 1/2 Mile Lower			CA WELLS	CADWR8000038746
State Well #: Well Name: Well Type: Basin Name:	10N05E32Q002M Not Reported Unknown North American	Station ID: Well Use: Well Depth: Well Completion Rpt #:	1365 Irriga O Not	55 ation Reported
A2 ENE 1/2 - 1 Mile Higher			FED USGS	USGS40000189778
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cer 009N005E04B001M Not Reported Not Reported Central Valley aquifer system Not Reported 19671114 ft	iter Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth:	Well 1802 Not Ints: Not 412 430	20111 Reported Reported
A3 ENE 1/2 - 1 Mile Higher			CA WELLS	8985
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 1: Comment 3: Comment 5: Comment 7:	8985 3410020050 09 3410020 WELL 154 384006.0 3 AT DRY CREEK RD & NEAL RD. Not Reported Not Reported Not Reported 3410020	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	09N/05E-0 34 TEN G WELL/AMI 1212612.0 AR Not Report Not Report Not Report	4B01 M BNT/MUN/INTAKE/SUPPLY red red red
System no: Hqname: City: Zip: Pop serv: Area serve:	3410020 SACRAMENTO CITY-DIV WTR & SWR Sacramento 95822 374600 SACRAMENTO MAIN	System nam: Address: State: Zip ext: Connection:	Sacramen 1391 35th Ca Not Report 120339	a, City Of Avenue
Sample date: Chemical: Dlr:	03-NOV-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.5 UG/L	
Sample date:	15-OCT-15	Finding:	9.6	

Chemical: Dlr:	CHROMIUM, HEXAVALENT 1.	Report units:	UG/L
Sample date: Chemical: Dlr:	15-OCT-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1550. MG/L
Sample date: Chemical: Dlr:	15-OCT-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.15 MG/L
Sample date: Chemical: Dlr:	15-OCT-15 NITRATE (AS N) 0.4	Finding: Report units:	1.6 MG/L
Sample date: Chemical: Dlr:	19-FEB-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	8.9 UG/L
Sample date: Chemical: Dlr:	25-MAR-14 ARSENIC 2.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	25-MAR-14 VANADIUM 3.	Finding: Report units:	31. UG/L
Sample date: Chemical: Dlr:	25-MAR-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	260. MG/L
Sample date: Chemical: Dlr:	25-MAR-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	25-MAR-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.38 PCI/L
Sample date: Chemical: Dlr:	25-MAR-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	1.16 PCI/L
Sample date: Chemical: Dlr:	25-MAR-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.83 PCI/L
Sample date: Chemical: Dlr:	25-MAR-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.506 PCI/L
Sample date: Chemical: Dlr:	25-MAR-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.252 PCI/L
Sample date: Chemical: Report units:	25-MAR-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 903.0 Dlr:	0.418 0.
Sample date: Chemical: Dlr:	25-MAR-14 COLOR 0.	Finding: Report units:	1. UNITS

Sample date: Chemical: Dlr:

25-MAR-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	376. US
25-MAR-14 PH, LABORATORY 0.	Finding: Report units:	7.1 Not Reported
25-MAR-14 CHLORIDE 0.	Finding: Report units:	27.9 MG/L
25-MAR-14 SULFATE 0.5	Finding: Report units:	9.5 MG/L
25-MAR-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
25-MAR-14 NITRATE (AS NO3) 2.	Finding: Report units:	8.7 MG/L
25-MAR-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.22 NTU
25-MAR-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1960. MG/L
25-MAR-14 POTASSIUM 0.	Finding: Report units:	1.8 MG/L
25-MAR-14 SODIUM 0.	Finding: Report units:	26. MG/L
25-MAR-14 MAGNESIUM 0.	Finding: Report units:	18. MG/L
25-MAR-14 CALCIUM 0.	Finding: Report units:	23. MG/L
25-MAR-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	130. MG/L
25-MAR-14 PH, LABORATORY 0.	Finding: Report units:	7.97 Not Reported

25-MAR-14 ALKALINITY (TOTAL) AS CACO3 0. 140. MG/L

Finding:

Report units:

Map ID Direction Distance				
Elevation			Database	EDR ID Number
B4 South 1/2 - 1 Mile Lower			CA WELLS	18575
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	18575 3410020056 09 3410020 WELL 153A 383918.0 2 Not Reported Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	3410020-05 34 TEN G WELL/AMB 1212650.0 AR Not Reporte Not Reporte	56 NT/MUN/INTAKE ed ed ed
System no: Hqname: City: Zip: Pop serv: Area serve: Sample date:	3410020 SACRAMENTO CITY-DIV WTR & SWR Sacramento 95822 374600 SACRAMENTO MAIN	System nam: Address: State: Zip ext: Connection: Finding:	Sacramento 1391 35th A Ca Not Reporte 120339	o, City Of Avenue ed
Chemical: DIr:	CHROMIUM, HEXAVALENT 1.	Report units:	UG/L	
Sample date: Chemical: Dlr:	09-MAY-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	118. MG/L	
Sample date: Chemical: DIr:	09-MAY-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.1 MG/L	
Sample date: Chemical: DIr:	09-MAY-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.4 Not Reporte	ed
Sample date: Chemical: DIr:	09-MAY-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	7.e-002 NTU	
Sample date: Chemical: Dlr:	09-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	251. MG/L	
Sample date: Chemical: Dlr:	09-MAY-17 CALCIUM 0.	Finding: Report units:	16. MG/L	
Sample date: Chemical: DIr:	09-MAY-17 MAGNESIUM 0.	Finding: Report units:	9.6 MG/L	
Sample date: Chemical: Dlr:	09-MAY-17 SODIUM 0.	Finding: Report units:	29. MG/L	

Finding:

Report units:

1

UNITS

Sample date: Chemical: Dlr:

Sample date: Chemical:

COLOR 0.

09-MAY-17

09-MAY-17

SPECIFIC CONDUCTANCE 0. 09-MAY-17

PH, LABORATORY 0. 09-MAY-17

ALKALINITY (TOTAL) AS CACO3 0.

09-MAY-17 NITRATE (AS N)

0.4

0.

09-MAY-17 HARDNESS (TOTAL) AS CACO3

09-MAY-17 CHLORIDE 0.

09-MAY-17 SULFATE

0.5

09-MAY-17 ARSENIC 2.

10-APR-17 TURBIDITY, LABORATORY 0.1

10-APR-17 CHROMIUM, HEXAVALENT 1.

09-JAN-17 TURBIDITY, LABORATORY 0.1

09-JAN-17 CHROMIUM, HEXAVALENT

17-OCT-16 TURBIDITY, LABORATORY 0.1

11-OCT-16 CHROMIUM, HEXAVALENT 1.

11-OCT-16 NITRATE (AS N)

1.

310. Finding: Report units: US Finding: 7.8 Report units: Not Reported Finding: 97. Report units: MG/L Finding: 1.1 Report units: MG/L 92. Finding: Report units: MG/L Finding: 34.9 Report units: MG/L Finding: 6.2 Report units: MG/L Finding: 3.5 Report units: UG/L Finding: 0.12 Report units: NTU Finding: 7. UG/L Report units:

Report units:

Finding: Report units: Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

TC5925634.11s Page A-18

7.e-002

NTU

7.5

UG/L

7.e-002

NTU

7.

1.

MG/L

UG/L

#### Dlr:

Sample date: Chemical: Dlr:

1.

2.

14-OCT-14

NITRATE (AS NO3)

Sample date: Chemical: Dlr:

0.4		
11-OCT-16 FLUORIDE (F) (NATURAL-SOURC 0.1	Finding: E) Report units:	0.2 MG/L
26-JUL-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.1 MG/L
26-JUL-16 ARSENIC 2.	Finding: Report units:	3.9 UG/L
26-JUL-16 CALCIUM 0.	Finding: Report units:	13.7 MG/L
26-JUL-16 FLUORIDE (F) (NATURAL-SOURC 0.1	Finding: E) Report units:	0.2 MG/L
26-JUL-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	6.5 UG/L
26-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	1.1 MG/L
26-JUL-16 MAGNESIUM 0.	Finding: Report units:	7.5 MG/L
26-JUL-16 SODIUM 0.	Finding: Report units:	24.7 MG/L
09-JUL-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	6.7 UG/L
09-JUL-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	8.e-002 NTU
07-APR-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.26 NTU
06-JAN-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.24 NTU
16-DEC-14 CHROMIUM, HEXAVALENT	Finding: Report units:	6.6 UG/L

Finding: Report units:

3.4

MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

14-OCT-14 TURBIDITY, LABORATORY 0.1	I
14-OCT-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	1
08-SEP-14 ARSENIC	l

08-SEP-14 TOTAL DISSOLVED SOLIDS 0. 08-SEP-14 NITRATE (AS NO3)

2.

2.

08-SEP-14 TURBIDITY, LABORATORY 0.1

08-SEP-14 NITRATE + NITRITE (AS N)

0.4

0.1 08-SEP-14 SULFATE

08-SEP-14 CHLORIDE

0.

08-SEP-14

0.

MAGNESIUM

08-SEP-14

0.

08-SEP-14 HARDNESS (TOTAL) AS CACO3 0.

08-SEP-14

0. 08-SEP-14 Finding: Report units: Finding: Report units:

8.e-002

NTU

0.13

MG/L

3.6

UG/L

239.

MG/L

3.5

MG/L

9.e-002

NTU

790.

MG/L

0.21

MG/L

6.3

MG/L

34.5

MG/L

2.3

8.8

MG/L

14.8

MG/L

86.

90.

90.

MG/L

MG/L

MG/L

MG/L

Report units: Finding: Report units: Finding:

08-SEP-14

0.

CALCIUM

ALKALINITY (TOTAL) AS CACO3

Finding:

Report units:

Finding:

0.5

POTASSIUM

**BICARBONATE ALKALINITY** 

08-SEP-14 FLUORIDE (F) (NATURAL-SOURCE)

Report units:

TC5925634.11s Page A-20

#### Dlr:

Sample date: Chemical: Dlr:

0. 08-SEP-14 SPECIFIC CONDUCTANCE 0. 08-SEP-14 COLOR 0. 08-SEP-14 AGGRSSIVE INDEX (CORROSIVITY) 0. 08-SEP-14 CALCIUM 0. 08-SEP-14 **BICARBONATE ALKALINITY** 0. 08-SEP-14

ALKALINITY (TOTAL) AS CACO3 0.

08-SEP-14 PH, LABORATORY 0.

08-SEP-14 SODIUM

0.

0.

08-SEP-14

PH, LABORATORY

08-JUL-14 TURBIDITY, LABORATORY 0.1

08-APR-14 TURBIDITY, LABORATORY 0.1

05-MAR-14 TURBIDITY, LABORATORY 0.1

> 15-OCT-13 NITRATE (AS NO3)

2.

10-OCT-12 GROSS ALPHA COUNTING ERROR 0.

10-OCT-12 RADIUM 228 COUNTING ERROR 0.

Finding: 7.4 Not Reported Report units: Finding: Report units: US Finding: Report units: UNITS Finding: 11. Report units: Not Reported Finding: Report units: MG/L Finding: Report units: MG/L Finding: Report units: MG/L Finding: 7.9 Report units: Not Reported Finding: Report units: MG/L Finding: 6.e-002 Report units: NTU

305.

1.

16.

110.

94.

28.9

5.e-002 Finding: Report units: NTU

Finding: 4.e-002 Report units: NTU

Finding: 3.3 Report units: MG/L

Finding: 1.62 Report units: PCI/L

Finding: 1.25 Report units: PCI/L

Sample date: Chemical: Dlr:	10-OCT-12 GROSS ALPHA MDA95 0.	Finding: Report units:	1.86 PCI/L
Sample date: Chemical: Dlr:	10-OCT-12 RADIUM 228 MDA95 0.	Finding: Report units:	0.4 PCI/L
Sample date: Chemical: Dlr:	10-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	10-OCT-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.14 MG/L

#### B5 South 1/2 - 1 Mile Lower

ower			
Seq:	8987	Prim sta c:	09N/05E-08A02 M
Frds no:	3410020049	County:	34
District:	09	User id:	TEN
System no:	3410020	Water type:	G
Source nam:	WELL 153 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383918.0	Longitude:	1212648.0
Precision:	3	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3410020	System nam:	Sacramento, City Of
Hqname:	SACRAMENTO CITY-DIV WTR & SWR	Address:	1391 35th Avenue
City:	Sacramento	State:	Ca
Zip:	95822	Zip ext:	Not Reported
Pop serv:	374600	Connection:	120339
Area serve:	SACRAMENTO MAIN		

#### 6 South 1/2 - 1 Mile Lower

State Well #: Well Name: Well Type: Basin Name: Not Reported SAC-153A Single Well North American Station ID: Well Use: Well Depth: Well Completion Rpt #:

CA WELLS

CA WELLS

8987

C7 NW 1/2 - 1 Mile Higher

> Organization ID: Organization Name: Monitor Location:

USGS-CA USGS California Water Science Center 010N005E32L002M Type: FED USGS USGS

USGS40000189811

CADWR8000038707

Well

Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported Not Reported Central Valley aquifer system Not Reported 19791206 ft ft	HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth:	18020111 Not Reported Not Reported Not Reported 575 585
Ground water levels,Numbo Feet below surface: Note:	er of Measurements: 1 64.00 Not Reported	Level reading date: Feet to sea level:	1979-12-06 Not Reported
C8 NW 1/2 - 1 Mile Higher		CA	WELLS 9869
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 1: Comment 3: Comment 5: Comment 7:	9869 3410018011 09 3410018 WELL 10 384030.0 3 MARYSVILLE BLVD NEAR E ST Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	10N/05E-32L02 M 34 FEN G WELL/AMBNT/MUN/INTAKE 1212730.0 AU Not Reported Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serve:	3410018 Not Reported Rio Linda 95673 14750 RIO LINDA	System nam: Address: State: Zip ext: Connection:	Rio Linda Water District P.O. Box 400 CA Not Reported 3948
Sample date: Chemical: Dlr:	09-DEC-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	14. UG/L

#### D9 SSE 1/2 - 1 Mile Higher

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### USGS-CA USGS California Water Science Center 009N005E09F001M Well Type: HUC: Not Reported 18020111 Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Central Valley aquifer system Not Reported Aquifer Type: Not Reported 19600810 Well Depth: 159 Well Hole Depth: ft 160 ft

FED USGS

USGS40000189698

Elevation Database EDR ID Number					Map ID Direction Distance	
D10 SSE FED USGS USGS4000018969 1/2 - 1 Mile Higher	umber	atabase EDR ID N	Data		Elevation	
	189699	ED USGS USGS40000	FED		D10 SSE 1/2 - 1 Mile Higher	
Organization ID: USGS-CA				USGS-CA	Organization ID:	
Organization Name: USGS California Water Science Center			enter	USGS California Water Science Ce	Organization Name:	
Monitor Location: 009N005E09F002M Type: Well		Well	Туре:	009N005E09F002M	Monitor Location:	
Description: Not Reported HUC: 18020111		18020111	HUC:	Not Reported	Description:	
Drainage Area: Not Reported Drainage Area Units: Not Reported		Not Reported	Drainage Area Units:	Not Reported	Drainage Area:	
Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported		: Not Reported	Contrib Drainage Area Unts:	Not Reported	Contrib Drainage Area:	
Aquirer: Central valley aquirer system		Not Departed	A quifer Turper	Central valley aquifer system	Aquifer:	
Construction Date: Not Reported Aquiler Type. Not Reported			Aquiler Type.		Construction Data	
Well Depth Leaves 19730101 Well Depth 244		244 Not Poportod	Well Hele Dopth:	19730101 ft	Well Dooth Unite:	
Weil Hole Depth Units: Not Reported		Not Reported	weii nole Depili.	Not Reported	Well Hole Depth Units:	
11 WSW CA WELLS CADWR80000387 1/2 - 1 Mile Lower	0038718	A WELLS CADWR800	CA W		11 WSW 1/2 - 1 Mile Lower	
State Well #: Not Reported Station ID: 52242		52242	Station ID:	Not Reported	State Well #:	
Well Name: SAC-164 Well Use: Other		Other	Well Use:	SAC-164	Well Name:	

Well Type: Basin Name: Single Well North American

## Well Depth: Well Completion Rpt #:

635 383797

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

### AREA RADON INFORMATION

Federal EPA Radon Zone for SACRAMENTO 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 SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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## APPENDIX B-3 EDR AERIAL PHOTO REPORT

**Rio Linda** 

5330 Rio Linda Sacramento, CA 95838

Inquiry Number: 5925634.18 January 06, 2020

# **The EDR Aerial Photo Decade Package**



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

### EDR Aerial Photo Decade Package

### Site Name:

### Client Name:

01/06/20

Rio Linda 5330 Rio Linda Sacramento, CA 95838 EDR Inquiry # 5925634.18 Kim Lush 3706 Solomon Island Rd West Sacramento, CA 95691 Contact: Andrew Lush



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search	Results:			
<u>Year</u>	Scale	Details	Source	
2016	1"=500'	Flight Year: 2016	USDA/NAIP	
2012	1"=500'	Flight Year: 2012	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
1998	1"=500'	Acquisition Date: August 18, 1998	USGS/DOQQ	
1993	1"=500'	Flight Date: May 23, 1993	USDA	
1984	1"=500'	Flight Date: June 08, 1984	USDA	
1972	1"=500'	Flight Date: June 28, 1972	USDA	
1966	1"=500'	Flight Date: August 04, 1966	USGS	
1964	1"=500'	Flight Date: May 19, 1964	USDA	
1957	1"=500'	Flight Date: September 09, 1957	USDA	
1947	1"=500'	Flight Date: July 28, 1947	USGS	
1937	1"=500'	Flight Date: September 01, 1937	USDA	

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## APPENDIX B-4 EDR SANBORN MAP REPORT

Rio Linda 5330 Rio Linda Sacramento, CA 95838

Inquiry Number: 5925634.12 January 06, 2020

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com
# 01/06/20 Site Name: Client Name: Rio Linda Kim Lush S330 Rio Linda 3706 Solomon Island Rd Sacramento, CA 95838 West Sacramento, CA 95691 Contact: Andrew Lush EDR Inquiry # 5925634.12 Contact: Andrew Lush Contact: Andrew Lush

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Kim Lush were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 78F9-498A-A01A

NA

PO #

Project 5240-5370 Rio Linda Boulevard

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Certification #: 78F9-498A-A01A

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

	Library of	of Congress	
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University Publications of America

EDR Private Collection

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## APPENDIX B-5 EDR TOPOGRAPHIC MAP REPORT

Rio Linda 5330 Rio Linda Sacramento, CA 95838

Inquiry Number: 5925634.13 January 06, 2020

## EDR Historical Topo Map Report with QuadMatch™



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

## EDR Historical Topo Map Report

#### Site Name:

#### **Client Name:**

Rio Linda 5330 Rio Linda Sacramento, CA 95838 EDR Inquiry # 5925634.13 Kim Lush 3706 Solomon Island Rd West Sacramento, CA 95691 Contact: Andrew Lush



01/06/20

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Kim Lush were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
P.O.#	NA	Latitude:	38.664272 38° 39' 51" North
Project:	5240-5370 Rio Linda Boulevar	Longitude:	-121.448573 -121° 26' 55" West
-		UTM Zone:	Zone 10 North
		UTM X Meters:	634976.98
		UTM Y Meters:	4280663.41
		Elevation:	38.00' above sea level
Maps Provided:			
2012	1911		
1992	1902		
1980	1893		
1975	1892		
1967	1891		
1954			
1951			
1950			

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **2012 Source Sheets**



Rio Linda 2012 7.5-minute, 24000

#### **1992 Source Sheets**



Rio Linda 1992 7.5-minute, 24000 Aerial Photo Revised 1992

#### **1980 Source Sheets**



Rio Linda 1980 7.5-minute, 24000 Aerial Photo Revised 1978

#### **1975 Source Sheets**



Rio Linda 1975 7.5-minute, 24000 Aerial Photo Revised 1975

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1967 Source Sheets**



Rio Linda 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### **1954 Source Sheets**



Fair Oaks 1954 15-minute, 62500

#### **1951 Source Sheets**



Rio Linda 1951 7.5-minute, 24000 Aerial Photo Revised 1947

#### **1950 Source Sheets**



Rio Linda 1950 7.5-minute, 24000 Aerial Photo Revised 1947

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1911 Source Sheets**



Arcade 1911 7.5-minute, 31680

#### **1902 Source Sheets**



Fairoaks 1902 15-minute, 62500

#### **1893 Source Sheets**



Sacramento 1893 30-minute, 125000

#### **1892 Source Sheets**



Sacramento 1892 30-minute, 125000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1891 Source Sheets**



Sacramento 1891 30-minute, 125000













This report includes information from the following map sheet(s).



0 Mile	es 0.25	0.5	1
	SITE NAME:	Rio Linda	
	ADDRESS:	5330 Rio Linda	
		Sacramento, CA 95838	
	CLIENT:	Kim Lush	

1.5



5925634 - 13

page 11

















Sacramento, CA 95838

Kim Lush

CLIENT:



S

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page 18



SW

S

SE

## APPENDIX B-6 EDR DIRECTORY SEARCH

**Rio Linda** 5330 Rio Linda Sacramento, CA 95838

Inquiry Number: 5925634.14 January 07, 2020

# The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

## **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2005. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2005	Haines Company, Inc.	-	Х	Х	-
2002	SBC PACIFIC BELL	-	-	-	-
1999	Haines & Company	Х	Х	х	-
1995	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	-	-	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	Х	х	Х	-
1975	R. L. Polk Co.	-	-	-	-
1970	Sacramento Directory Co.	-	-	-	-
1966	Sacramento Directory Co.	-	-	-	-
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	-	-	-

## **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	-	-	-
1952	Sacramento Directory Co.	-	-	-	-
1947	Sacramento Directory Co.	-	-	-	-
1942	Sacramento Directory Co.	-	-	-	-
1937	Sacramento Directory Co.	-	-	-	-
1933	Sacramento Directory Co.	-	-	-	-
1928	Sacramento Directory Co.	-	-	-	-
1923	Sacramento Directory Co.	-	-	-	-
1920	Sacramento Directory Co.	-	-	-	-

## **EXECUTIVE SUMMARY**

#### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

#### <u>Address</u>

5370 Rio Linda

5240 Ri Linda

<u>Type</u>

<u>Findings</u>

Client Entered Client Entered

## **FINDINGS**

#### TARGET PROPERTY INFORMATION

#### ADDRESS

5330 Rio Linda Sacramento, CA 95838

#### **FINDINGS DETAIL**

Target Property research detail.

#### <u>Ri Linda</u>

5240 Ri Linda

<u>Year</u>	<u>Uses</u>	Source
-------------	-------------	--------

#### <u>Rio Linda</u>

5370 Rio Linda		
<u>Year</u>	<u>Uses</u>	Source

#### **RIO LINDA BLVD**

#### 5240 RIO LINDA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company
1980	Vacant	R. L. Polk & Co.

#### 5330 RIO LINDA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company
1980	Carlson Earl	R. L. Polk & Co.

## **FINDINGS**

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **RIO LINDA BLVD**

#### 5247 RIO LINDA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	KEITHLEYAnnle	Haines Company, Inc.
	KEITHLEY Annie	Haines Company, Inc.
1999	XXXX	Haines & Company
1980	Bernier A	R. L. Polk & Co.

#### ROSE ST

#### 5404 ROSE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	LEE A	Haines & Company
1980	La Chappelle Lester	R. L. Polk & Co.

## FINDINGS

#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
5247 RIO LINDA BLVD	2002, 1995, 1991, 1982, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
5404 ROSE ST	2005, 2002, 1995, 1991, 1982, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

5330 Rio Linda

<u>Address Not Identified in Research Source</u> 2005, 2002, 1995, 1991, 1982, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

## APPENDIX C GEOTECHNICAL REPORT

#### **GEOTECHNICAL EXPLORATION**

#### SHEHADEH PROPERTY

SACRAMENTO, CALIFORNIA

**SUBMITTED** 

ТО

**RYLAND HOMES** 

SACRAMENTO, CALIFORNIA

PREPARED

BY

**ENGEO INCORPORATED** 

PROJECT NO. 7103.4.001.01

DECEMBER 17, 2005 REVISED MARCH 30, 2006

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Project No. **7103.4.001.01** 

December 17, 2005 Revised March 30, 2006

Mr. Chad Kiltz Ryland Homes 2400 Del Paso Road, Suite 250 Sacramento, CA 95834

Subject:

Shehadeh Property APN 226-0062-004, 226-0062-008, 226-0062-009, 226-0062-011, and 226-0102-001 Rio Linda Boulevard Sacramento, California

#### **GEOTECHNICAL EXPLORATION**

Dear Mr. Kiltz:

With your authorization, we conducted a geotechnical exploration for the subject property located in Sacramento, California. In our opinion, the subject property is suitable for future residential construction from a geotechnical standpoint, provided that the recommendations contained herein are implemented. The accompanying report contains the findings of our study and geotechnical recommendations for the proposed development.

We are pleased to have been of service to you on this project, and we will be glad to consult further with you and your design team.

Very truly yours,

ENGEO INCORPORATED

(Steve Harris, PE sdh/jb:gex





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Letter of	Transmittal
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7103.4.001.01 December 17, 2005 Revised March 30, 2006



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7103.4.001.01 December 17, 2005 Revised March 30, 2006


# **INTRODUCTION**

# Purpose and Scope

The purpose of this report is to provide you and your design team with the results of our geotechnical study, including recommendations for the design and construction of the proposed residential development located in Sacramento, California.

The scope of our work has included a review of available literature and geologic maps pertaining to the site, exploratory drilling and sampling, laboratory testing on selected samples obtained in our borings, engineering analysis, and preparation of this report summarizing our conclusions and recommendations for design of the proposed development.

A parcel map showing the location of the proposed development was provided to us by Ryland Homes to aid us in our exploration.

This report was prepared for the exclusive use of Ryland Homes and their design team consultants for design of the proposed development. In the event that any changes are made in the character, design or layout of the development, the conclusions and recommendations contained in this report should be reviewed by ENGEO Incorporated to determine if modifications to the report are necessary. This report may not be reproduced in whole or in part by any means whatsoever, nor may it be quoted or excerpted without the express written consent of ENGEO Incorporated.

# Site Location and Description

The subject property is located north of the intersection of Rio Linda Boulevard and Marysville Boulevard in Sacramento, California as shown on the Vicinity Map, Figure 1. The



site is approximately 25.2 acres, and identified as Assessor's Parcel Numbers (APN) 226-0062-004, 226-0062-008, 226-0062-009, 226-0062-011, and 226-0102-001. The site is relatively level and is bordered on the southwest by Rio Linda Boulevard, on the east by a bike path and to the north by undeveloped property.

The property is currently a vacant field. No structures were observed on the site at the time of our reconnaissance. Numerous piles of concrete rubble and debris were located on the northeastern portion of the site and some non-engineered fill was located on the southern portion of the site as shown on the Site Plan, Figure 2.

# Proposed Development

Based on discussions with Ryland Homes, the proposed development will consist of constructing single-family residences with interior streets and utilities. We anticipate relatively light loadings for one- or two-story, wood-framed single-family structures. It is our understanding that the site grading for this project will likely include only minor cutting and filling to establish pads and streets.



#### **GEOLOGY AND SEISMICITY**

#### Geology

The geology of the site is mapped as Quaternary Holocene age Riverbank Formation (Qr) (Wagner et al. 1991). The Riverbank Formation is mapped as stream terrace deposits of clay, silt, sand, and gravel lenses. These semi-consolidated lenses are not necessarily continuous and may vary considerably across the site due to ancient stream depositional characteristics.

#### **Regional Faulting and Seismicity**

As with the rest of the Central Valley in Northern California, the site is situated between two seismically active regions (CDMG Open-File Report 96-08). According to parameters of the 1997 Uniform Building Code, this site is in Earthquake Zone 3. Our review of geologic literature did not identify the presence of known active or potentially active faults on the project site. The Geologic Map of the Sacramento Quadrangle (Jennings 1992) shows no faults mapped within the property. The California Geological Survey does not list Sacramento as an area included in the Alquist-Priolo earthquake hazard zones.

To evaluate potential levels of ground shaking, we used Blake's computer program, EQFAULT (2004) to locate potential seismic sources within 100 kilometers (62 miles) of the site. Two of the closest known faults classified as active by the State of California Geologic Survey (CGS) are the Foothills Fault System located approximately 19 miles to the east and the Great Valley fault located approximately 30 miles to the west. The Great Valley fault is omitted from the ICBO 1998 document, "Maps of Known Active Fault Near-Source Zones in California and Adjacent Properties of Nevada" based on a lack of surface expression.

Table I lists distances to the closest known active and potentially active faults and summarizes their estimated earthquake magnitudes and ground shaking potentials.

Fault Name	Approximate Distance Mi. (km)	Maximum Moment Mag. <sup>1</sup>	Peak Site Acc. (G) <sup>2</sup>	Est. Site Intensity Mod. Merc.
Foothills Fault System	19 (30)	6.5	0.15	VIII
Great Valley	30 (49)	6.9	0.11	VII
Hunting Creek - Berryessa	43 (69)	7.1	0.07	VII
Concord / Green Valley	44 (71)	6.7	0.06	VI
West Napa	53 (85)	6.5	0.04	V
Mount Diablo	58 (93)	6.7	0.05	VI
Greenville	58 (93)	6.7	0.04	V
Bartlett Springs Fault System	60 (96)	7.6	0.07	VII

TABLE I

1 - SOURCE: CDMG, OPEN-FILE REPORT 96-08.

2 - ATTENUATION RELATION: IDRISS (1994) HORIZ – DEEP SOIL

# Field Exploration

Four exploratory borings were drilled on December 6, 2005. The approximate exploration locations are shown on the Site Plan, Figure 2, and the logs of the exploratory borings are included as Figures A-1 through A-4 in Appendix A. The exploration locations were approximately located by estimating from existing features.

Exploratory Borings B-1 through B-4 were drilled with a truck-mounted Mobil Drill B-24 drill rig equipped with 4-inch-diameter solid flight augers. An ENGEO engineer logged the borings in the field and collected soil samples using either a 3.0-inch O.D. California-type split-spoon sampler fitted with 6-inch-long brass liners, or a 2-inch O.D. Standard Penetration Test (SPT) split-spoon sampler. The samplers were advanced with a 140-pound hammer with a



30-inch drop, employing a manual trip hydraulic hammer system. The penetration of the samplers into the native materials was field recorded as the number of blows needed to drive the sampler 18 inches in 6-inch increments. Blow count results on the boring logs were recorded as the number of blows required for the last one foot of penetration and have not been converted using any correction factors.

The logs depict subsurface conditions within the borings at the time the exploration was conducted. Subsurface conditions at other locations may differ from conditions noted at these boring locations. The passage of time may result in altered subsurface conditions. In addition, stratification lines represent the approximate boundaries between soil types and the transitions may be gradual.

# Laboratory Testing

Selected samples recovered during drilling were tested to determine the following soil characteristics:

Characteristic	Test Method	Location of Results Within this Report			
Natural Unit Weight and Moisture Content	ASTM D-2216	Appendix A			
Plasticity Index	ASTM D-4318	Appendix B			
Gradation	ASTM D-422	Appendix B			

Unit weight and moisture content test results are shown on the boring logs (Appendix A, Figures A1 through A4) while the remaining test results are presented in Appendix B.



# Subsurface Stratigraphy

The soils encountered in our exploration were variable across the site but generally consisted of varying mixtures of clay and silt with occasional thin lenses of silty sand to sandy silt to the maximum depth explored of 20 feet. This description is consistent with the alluvial nature of the soil deposits at the site. All materials encountered were at least dense/stiff in consistency. The surficial soil generally has a moderate to high expansion potential. The exploratory boring logs presented in Appendix A provide detailed descriptions of the soil conditions at each location explored.

## Groundwater Conditions

Groundwater was not encountered within our borings. Based on review of the historical data for a local well, as published on the State of California Department of Water Resources Web Site, the groundwater in the area is approximately 40 feet below the existing ground surface. Fluctuations in groundwater levels are expected to occur seasonally in response to changes in precipitation, irrigation, and other factors not evident at the time of our exploration.



# GEOLOGIC AND GEOTECHNICAL HAZARDS

The site was evaluated with respect to known geological and geotechnical hazards common to the Sacramento Area. The primary hazards identified are described below. None of the hazards listed are considered unique to the property and affect most sites in the region.

#### Seismic Hazards

Potential seismic hazards resulting from a nearby moderate to major earthquake can generally be classified as primary and secondary. The primary effect is ground rupture, also called surface faulting. The common secondary seismic hazards include ground shaking, ground lurching, soil liquefaction, and lateral spreading. These hazards are discussed in the following sections. Based on topographic and lithologic data, the risk of regional subsidence or uplift, or flooding from tsunamis or seiches is considered low to negligible at the site.

<u>Ground Rupture</u>. Since there are no known active faults crossing the property, and the site is not located within an Earthquake Fault Special Study Zone, it is our opinion that primary fault ground rupture is unlikely at the subject property.

<u>Ground Shaking</u>. The most significant seismic hazard to the proposed site is the secondary hazard of ground shaking. Earthquakes of moderate to high magnitude are expected to occur within Northern California and may occur during the design life of the project. These events may cause moderate ground shaking at the subject site during the design life of the proposed structures.

To mitigate the ground shaking effects, all structures should be designed using sound engineering judgment and the latest Uniform Building Code (UBC) requirements as a minimum.

The site is classified as a stiff soil profile. The following UBC parameters are provided for project design purposes.

ITEM	DESIGN	UBC			
	VALUE	SOURCE			
Seismic Zone	3	Figure 16-2			
Seismic Zone Factor	0.30	Table 16-I			
Soil Profile Type	S <sub>D</sub>	Table 16-J			
Seismic Source Type	В	Table 16-U			
Seismic Coefficient, C <sub>a</sub>	0.36	Table 16-Q			
Seismic Coefficient, Cv	0.54	Table 16-R			

1997 UNIFORM BUILDING CODE - Chapter 16

Seismic design provisions of current building codes generally prescribe minimum lateral forces, applied statically to the structure, combined with the gravity forces of dead and live loads. The code-prescribed lateral forces are generally substantially smaller than the expected peak forces that would be associated with a major earthquake. Therefore, structures should be able to: (1) resist minor earthquakes without damage, (2) resist moderate earthquakes without structural damage but with some nonstructural damage, and (3) resist major earthquakes without collapse but with some structural as well as nonstructural damage. Conformance to the current building code recommendations does not constitute a guarantee that significant structural damage would not occur in the event of a maximum magnitude earthquake; however, it is reasonable to expect that a well-designed and well-constructed structure will not collapse or cause loss of life in a major earthquake (SEAOC, 1996).

<u>Liquefaction</u>. Liquefaction is a phenomenon in which saturated, cohesionless soils are subject to a temporary, but essentially total, loss of shear strength because of pore pressure buildup under the reversing cyclic shear stresses associated with earthquakes. The potential for liquefaction is



considered to be low because of the depth to groundwater, dense nature of the site soils, and the relatively low levels of expected ground shaking.

Dynamic Densification Due to Earthquake Shaking. Densification of loose granular soils above the groundwater level can cause settlement due to earthquake-induced vibrations. The potential for dynamic densification at the site is expected to be low.

Lateral Spreading. Lateral spreading is a failure within a nearly horizontal soil zone that causes the overlying soil mass to move down a gentle slope or toward a free face such as a creek or open body of water. Lateral spreading is most often associated with strength loss due to liquefaction. As described above, the liquefaction potential of the subsurface soils is considered to be low. For this reason, the potential for lateral spreading at the site during seismic shaking is also considered to be low.

<u>Lurching</u>. Ground lurching occurs as a result of the rolling motion imparted to the ground surface during energy released by an earthquake. The deformation of the ground surface by such rolling motion can cause ground cracks to form. The potential for the formation of these cracks is considered greater at contacts between material with significantly different properties, such as deep soft soil and bedrock. Such an occurrence is possible at the subject site as in other locations in the Sacramento Area, but the offset or strain is expected to be minor.



## CONCLUSIONS AND RECOMMENDATIONS

#### General

Based on the exploration and laboratory test results, it is our opinion that the site is feasible for construction of the proposed single-family residential subdivision from a geotechnical standpoint. The recommendations included in this report, along with other sound engineering practices, should be incorporated in the design and construction of the project. ENGEO should be retained to review the development plan prior to construction to confirm that the conclusions contained herein are appropriate and valid for the design-specific details.

Based on a review of the surrounding developments, we anticipate that minor grading will be required to provide drainable grades for the site and building pads. Grading operations should meet the requirements of the Guide Contract Specifications included in Appendix C and must be observed and tested by ENGEO's field representative. ENGEO should be notified a minimum of 72 hours prior to grading in order to coordinate its schedule with the grading contractor.

Ponding of stormwater, other than within engineered detention basins, should not be permitted at the site, particularly during work stoppage for rainy weather. Before the grading is halted by rain, positive slopes should be provided to carry the surface runoff to storm drainage structures in a controlled manner to prevent erosion damage.

# **Demolition and Stripping**

Grading should begin with the removal of non-engineered fill, buried pipes, irrigation lines, debris piles, old foundations, designated fences, trees and associated root systems, and any other

deleterious materials. Underground structures that will be abandoned or are expected to extend below proposed finished grades should be removed from the project site.

All vegetation in areas to be graded should also be removed as necessary for project requirements. The depth of removal of these materials should be determined by ENGEO at the time of grading.

Tree roots should be removed to a depth of 2 to 3 feet below existing grades. The organically contaminated materials should not be used in proposed building pads or pavement areas. The organics should be stockpiled and may be used in landscape areas or may be off hauled. Any debris found within any areas to be graded should be removed.

The actual depth of removal should be determined in the field by a representative of ENGEO based on actual conditions encountered during the site grading. Excavations resulting from demolition and stripping below design grades should be cleaned to a firm undisturbed, non-yielding soil surface as determined by ENGEO.

As an alternative to stripping of organic material, agricultural fields and/or fallow open fields may be cut/harvested as low to the ground as possible and as close to the time of grading as practical. The organic material should be hauled off site or to landscaping areas subject to approval by the landscape architect. The remaining stubs of the crops/grass and roots then may be thoroughly disced into the underlying soil providing the organic content of the resulting soil does not exceed 3 percent organic content.

All backfilling of depressions resulting from demolition, stripping, or removal of tree root bulb excavations, should be observed by ENGEO. ENGEO should be notified prior to the backfill of



any depression to observe the backfill operations. Tree removal should be monitored by ENGEO on a part-time basis, with full-time observation of the backfill operations.

# Subgrade Preparation

After the site has been properly cleared, stripped and necessary excavations have been made, a minimum of the upper 12 inches should be scarified, moisture conditioned, and compacted in accordance with the recommendations presented below in the "Fill Placement" section.

Except for landscaping areas, the site should be underlain by a minimum depth of 12 inches of moisture conditioned and compacted engineered fill. The compaction recommendations for the preparation of existing soil prior to fill placement are the same as those for engineered fill, as described in a subsequent section of this report.

## Selection of Materials

With the exception of any organically contaminated materials (soil that contains more than 3 percent organic material by weight), the site soils are suitable for use as engineered fill. ENGEO should be informed when import materials are planned for the site. Import materials should be submitted and approved by ENGEO prior to delivery at the site; should be free of organic material, debris, and fragments larger than 6 inches in greatest dimension; and should have a Plasticity Index consistent with the on-site material.

# Fill Placement

Once the subgrade is prepared in accordance with the above recommendations, the surface of all areas to receive fill should be scarified to a minimum depth of 12 inches, moisture conditioned, and recompacted as engineered fill to provide adequate bonding with the initial lift of fill. All fills



should be placed in uncompacted lifts not exceeding 8 inches. In cut portions of the site, a 12-inch scarification, moisture conditioning and recompaction of the exposed subgrade will be necessary, below the finished subgrade elevation.

The following compaction control recommendations should be applied to all fills:

Test Procedures:	ASTM D-1557 (latest edition).
Required Moisture Content:	A minimum of 4 percentage points above optimum moisture content.
Relative Compaction:	At between 88 and 92 percent relative compaction.

It is important that all site preparation, including demolition and stripping, be done under the observation of ENGEO and should be carried out according to the requirements contained herein.

# Foundation Design

It is our understanding that Ryland Homes prefers to use post-tensioned (PT) concrete mat slabs at the subject site. It is our opinion that PT mat foundations would be appropriate for the proposed residential structures. Post-tensioned mats should be designed according to methods recommended in the Post Tensioning Institute "Design and Construction of Post-Tensioned Slabs-on-ground" Second Edition dated 1996.

PT mats should be a minimum of 10 inches thick with a 2-inch thickened edge and be designed for an average allowable bearing pressure of 1,000 pounds per square foot (psf) for dead plus live loads, with maximum localized bearing pressures of 1,500 psf at column or wall loads. Allowable bearing pressures can be increased by one-third for all loads including wind or seismic.

Post-tensioned mats should be designed according to the method recommended in "Design and Construction of Post-Tensioned Slabs-On-Ground" (Post-Tensioning Institute, 1996). Based upon the existing soil conditions, we recommend using the following soil criteria for design of the post-tensioned mat foundations:

Center Lift Condition:	Edge Moisture Variation Distance, $e_m$ = 5.0 feet Differential Soil Movement, $y_m$ = 2.6 inches
Edge Lift Condition:	Edge Moisture Variation Distance, $e_m = 4.0$ feet Differential Soil Movement, $y_m = 1.1$ inch

Recommended minimum mat thickness = 10 inches, with 2-inch thickened edge if sand bedding is used.

The actual thickness of the slab should be determined by the project Structural Engineer using the above-mentioned criteria. The minimum soil backfill height against the slab at the perimeter should be 6 inches.

<u>Subgrade Treatment for Post-Tensioned Mat Foundations</u>. The subgrade material under post-tensioned mats should be uniform. The pad subgrade should be moisture conditioned to a moisture content of at least 5 percentage points above optimum to a depth of 12 inches. The subgrade should be thoroughly soaked prior to placing the concrete. The subgrade should not be allowed to dry prior to concrete placement.

<u>Foundation Concrete</u>. No sulfate testing was performed as part of this study. We recommend that sulfate testing be performed on the graded lots prior to placing foundation concrete. As an alternative to performing sulfate testing, we recommend that the Structural Engineer consider using Type V plus pozzolan cement in the foundation and slab concrete for the subject site. A maximum water cement ratio of 0.45 and a minimum compressive strength of 4,500 psi should



be used for the foundation concrete if sulfate testing is not performed. Structural engineering requirements for strength design may result in more stringent concrete specifications.

<u>Slab Moisture Vapor Reduction</u>. When buildings are constructed with concrete mat foundations, water vapor from beneath the concrete mat will migrate through the slab and into the building. This water vapor can be reduced but not stopped. Vapor transmission can negatively affect floor coverings and lead to increased moisture within a building. When water vapor migrating through the slab would be undesirable, we recommend that the concrete be underlain by a moisture retarder that meets ASTM E 1745 – 97 Class A requirements for water vapor permeance, tensile strength, and puncture resistance. All joints and penetrations of the vapor retarder medium should be sealed.

The Structural Engineer or a Concrete Technology expert should be consulted on the advisability of using a 2-inch-thick sand cushion (Section 2.03, Part I of Guide Contract Specifications) under slabs for concrete curing purposes.

# Secondary Slab-on-Grade Construction

Secondary slabs include exterior walkways, driveways and steps. Secondary slabs-on-grade should be designed specifically for their intended use and loading requirements. Cracking of the exterior flatwork is normal as it is part of the concrete curing process and should be expected. Frequent control joints should be provided during slab construction for control of cracking.

Secondary slabs-on-grade should have a minimum thickness of 4 inches and should be underlain by a 4-inch-thick layer of clean, crushed rock or gravel. As a minimum requirement, slabs-on-grade should be reinforced with steel bars; in our experience, welded wire mesh may not be sufficient to control slab cracking. The Structural Engineer should design the actual slab reinforcement.

Exterior slabs should be constructed with thickened edges extending at least 6 inches into compacted soil to minimize water infiltration and should slope away from the building to prevent water from flowing toward the foundations. Consideration should be given to lightly moistening the site soils just prior to concrete placement.

# Retaining Walls

Unrestrained drained retaining walls constructed on level ground may be designed for active lateral fluid pressures determined as follows:

Backfill Slope Condition	Active Pressure
(horizontal:vertical)	(pound per cubic foot (pcf))
Level	50
4:1	55
3:1	60
2:1	70

Passive pressures acting on foundations and keyways may be assumed as 250 pounds per cubic foot (pcf) provided that the area in front of the retaining wall is level for a distance of at least 10 feet or three times the depth of foundation and keyway, whichever is greater. The upper one foot of soil should be excluded from passive pressure computations unless it is confined by pavement or a concrete slab.

The friction factor for sliding resistance may be assumed as 0.35. We recommend that retaining wall footings be designed using an allowable bearing pressure of 2,500 pounds per square foot in firm native materials or fill. Appropriate safety factors against overturning and sliding should be incorporated into the design calculations.



The Geotechnical Engineer should be consulted on design values where surcharge loads, such as from automobiles, are expected or where a downhill slope exists below a proposed wall.

All retaining walls should be provided with drainage facilities to prevent the build-up of hydrostatic pressures behind the walls. Wall drainage may be provided using a 4-inch-diameter perforated pipe embedded in Class 2 permeable material (Part I of Guide Contract Specifications, Section 2.05B), or free-draining gravel surrounded by synthetic filter fabric. The width of the drain blanket should be at least 12 inches. The drain blanket should extend to about one foot below the finished grades. As an alternative, prefabricated synthetic wall drain panels can be used. The upper one foot of wall backfill should consist of on-site clayey soils. Collector perforated pipes should be directed to an outlet approved by the Civil Engineer. Subdrain pipe, drain blanket and synthetic filter fabric should meet the minimum requirement as listed in Part I of the Guide Contract Specifications.

All backfill should be placed in accordance with recommendations provided above for engineered fill. Light equipment should be used during backfill compaction to minimize possible overstressing of the walls.

# Sound Walls

Sound walls may be supported by a pier-and-grade-beam foundation provided the following recommendations are incorporated into the design. Pier design and construction criteria are as follows:

Pier diameter:	Minimum 12 inches.
Pier depth:	Minimum 8 feet deep.



Maximum allowable skin friction:	500 pounds per square foot (psf). This value may be increased by one-third when considering seismic or wind loads. Exclude the upper 36 inches from pier load capacity computations.
Minimum pier spacing:	3 pier diameters, center-to-center. Where closer spacings are unavoidable, the piers should be designed with a reduced skin friction of 330 psf.

An equivalent fluid weight of 250 pounds per cubic foot acting on 1½ times the pier diameter may be used to evaluate passive resistance. The passive pressure may be increased by one-third for transient loads such as wind or seismic. The passive earth pressure starts at a depth of 12 inches or where there is 10 feet horizontal distance to daylight in sloping areas.

The Structural Engineer should design the pier reinforcement, but, as a minimum, at least two No. 4 rebars should extend the full length of each pier. Where applicable, the pier reinforcement should be tied to the grade beam as recommended by the Structural Engineer.

If the base of the sound wall retains soil, we recommend the design consider the lateral loads imposed by the soils using the design criteria presented in the Retaining Walls section above.

#### Preliminary Pavement Design

No R-Value testing was performed as part of this exploration; however, based on our experience in the area, we estimate that an R-value of 5 is appropriate for preliminary design. Using estimated traffic indices for various pavement loading requirements, we developed the following recommended pavement sections using Procedure 608 of the Caltrans Highway Design Manual (including the asphalt factor of safety), presented in the table below.

Traffic Index	AC (inches)	AB (inches)
4.5	2.5	9.0
5	3.0	10.0
5.5	3.5	11.0
6	3.5	13.0
6.5	4.0	14.0
7	4.0	16.0
8	4.5	19.0
9	5.5	21.0

# PRELIMINARY PAVEMENT SECTIONS

Notes: AC is asphaltic concrete

AB is aggregate base Class 2 Material with minimum R = 78

The Traffic Index should be determined by the Civil Engineer or appropriate public agency. Once grading of the proposed street subgrade is completed, additional R-Value testing should be performed to verify or change the above preliminary pavement sections. Pavement construction and materials should comply with the requirements of the Standard Specifications of the State of California Division of Highways, City of Sacramento requirements and the following minimum requirements.

- All pavement subgrades should be scarified to a depth of 12 inches below finished subgrade elevation, moisture conditioned to at least 2 percentage points above optimum moisture, and compacted to a minimum of 95 percent relative compaction.
- Subgrade soils should be in a stable, non-yielding condition at the time aggregate base materials are placed and compacted.
- Adequate drainage must be designed by the project Civil Engineer such that the subgrade soils and aggregate base materials are not allowed to become saturated.
- Aggregate base materials should meet current Caltrans specifications for Class 2 aggregate base and should be compacted to at least 95 percent of maximum dry density at a minimum moisture content of optimum.
- Asphalt paving materials should meet current Caltrans specifications for asphalt concrete.

• All concrete curbs separating pavement and irrigated landscaped areas should extend into the subgrade and below the bottom of adjacent aggregate base materials.

# Site Surface Drainage

The project site should be positively graded at all times to provide for rapid removal of surface water runoff away from foundation systems and to prevent ponding of water under floors or seepage toward foundations, pavements, or flatwork at any time during or after construction. Ponding of water may result in undesirable weakening of the subgrade materials, loss of compaction, slab and excessive slab or foundation movements.

No ponding of stormwater should be permitted on the building pads. All lots should be graded to drain individually. As a minimum requirement, finished grades should provide a slope of at least 3 percent within 5 feet from the exterior walls at right angles to them to allow surface water to drain positively away from the structures. Care should be exercised to provide that landscape mounds will not interfere with the above requirements.

Stormwater from roof downspouts should be carried away in closed conduits to the curb or an approved outlet structure.

# Requirements for Landscaping Irrigation

Planted areas should be avoided immediately adjacent to the residences. If planting adjacent to the residences is desired, the use of plants that require very little moisture is recommended. Sprinkler systems should not be installed where they may cause ponding or saturation of foundation soils within 3 feet from building walls or under the structures.



Irrigation of landscape areas should be limited strictly to that necessary for plant growth. Excessive irrigation could result in progressive saturation, weakening and possible swelling of the foundation soils. The Landscape Architect should be aware of these requirements. Water that is allowed to saturate foundation soils may have adverse effects on the structures.

The project Landscape Architect and prospective owners and their landscape maintenance personnel should be informed of the grading and surface drainage requirements included in this report.

# **Utilities**

It is recommended that all utility trench backfill be done under the observation of ENGEO. Utility trenches in areas to be paved should also be constructed in accordance with Sacramento County requirements.

Where trenches are located outside of city pavement and sidewalk areas, the pipe zone backfill (i.e. material beneath and immediately surrounding the pipe) may consist of a well-graded import or native material less than <sup>3</sup>/<sub>4</sub> inch in maximum dimension. Trench backfill compaction and moisture conditioning should be in accordance with general fill compaction recommendations.

In general, uniformly graded gravel should not be used for pipe or trench zone backfill because of the potential for migration of: (1) soil into the relatively large void spaces found in this type of material and (2) water along trenches backfilled with this type of material.

It is the responsibility of the contractor to provide safe and stable trench side walls during utility trench construction. The trench side wall should either be sloped back to a safe or stable angle or be supported by shoring in accordance with the CAL-OSHA and/or the Sacramento County requirements.



Utility trenches should not be located adjacent to any foundation areas unless the placement, depth and backfill materials to be used are reviewed by ENGEO. Utility trenches constructed parallel to foundations should be located entirely above a plane extending down from the lower edge of the footing at an angle of 45 degrees. Utility companies and Landscape Architects should be made aware of this recommendation. Compaction of trench backfill by jetting should not be allowed at this site.



# LIMITATIONS AND UNIFORMITY OF CONDITIONS

This report is issued with the understanding that it is the responsibility of the owner to transmit the information and recommendations of this report to developers, contractors, buyers, architects, engineers, and designers for the project so that the necessary steps can be taken by the contractors and subcontractors to carry out such recommendations in the field. The conclusions and recommendations contained in this report are solely professional opinions.

We strived to perform our professional services in accordance with generally accepted geotechnical engineering principles and practices currently employed in the area; no warranty is expressed or implied.

We developed this report with limited subsurface exploration data. We assumed that our subsurface exploration data is representative of soil and groundwater conditions across the site. Considering possible underground variability of soil and groundwater, additional costs may be required to complete the project. We recommend that the owner establish a contingency fund to cover such costs. If unexpected conditions are encountered, notify ENGEO immediately to review these conditions and provide additional and/or modified recommendations, as necessary.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's work. This document must not be subject to unauthorized reuse, that is, use without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. Actual field or other conditions will necessitate clarifications, adjustments, modifications or other changes to ENGEO's work. Therefore, ENGEO must be engaged to prepare the necessary clarifications, adjustments, modifications or other changes before construction activities commence or further activity proceeds. If ENGEO's scope of services does not include on-site construction



observation, or if other persons or entities are retained to provide such services, ENGEO cannot be held responsible for any or all claims, including, but not limited to claims arising from or resulting from the performance of such services by other persons or entities, and any or all claims arising from or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.



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# LIST OF FIGURES

Figure 1

Vicinity Map

Figure 2

Site Plan



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# APPENDIX A

# ENGEO INCORPORATED

Boring Logs A-1 through A-4

			KEY TC	BORING LO	GS					
	MAJOF	R TYPES				DESCRIPTION	l			
HAN 200	GRAVELS			GW - Well graded gravels or gravel-sand mixtures						
DRE T AN #	COARSE FRACTION			GP - Poorly gi	rade	d gravels or gravel-	and mixture	S		
R TH MC	NO. 4 SIEVE SIZE	GRAVELS WIT	HOVER	GM - Silty grav	vels,	gravel-sand and sil	t mixtures			
ARGE		12 % F	INES	GC - Clayey g	grave	els, gravel-sand and	clay mixture	S		
-GRAINED F MAT'L L SII	SANDS MORE THAN HALF COARSE FRACTION IS SMALLER THAN	CLEAN SANI LITTLE OR N	OS WITH O FINES	SW - Well grad SP - Poorly gr	ded adeo	sands, or gravelly sands, or gravelly s	and mixtures and mixture	S		
COARSE HALF O	NO. 4 SIEVE SIZE	SANDS WITH 12 % F	I OVER INES	SM - Silty san SC - Clayey s	nd, sa and,	and-silt mixtures sand-clay mixtures				
шЖ				ML - Inorganio	c silt	with low to medium	plasticity			
	SILTS AND CLAYS LIQ	UID LIMIT 50 % OR	LESS	CL - Inorganic	clav	v with low to mediun	n plasticity			
OILS SIEVE				OL - Low plas	ticity	organic silts and cla	avs			
NED S DF MA #200			ĪII	MH - Inorgani	ic silt	t with high plasticity	,			
GRAIN IALF ( THAN	SILTS AND CLAYS LIQUE	LIMIT GREATER T	'HAN 50 %	CH - Inorgani	c cla	y with high plasticity	,			
INE ANE				OH - Highly p	lastic	c organic silts and c	ays			
_ =	HIGHLY OR	GANIC SOILS	<u> </u>	PT - Peat and	d oth	er highly organic so	ils			
			GRAI	N SIZES						
	U.S. STANDAR	D SERIES SIEVE S	IZE		CLEA	AR SQUARE SIEVE OPENIN	IGS	0.1		
SILT	200 40 S	SAND	2	1 (	3/4 GRAV	/EL3	<u> </u>	2"		
	/S FINE	MEDIUM	COARSE	FINE		COARSE	COBBLES	BOULDERS		
	RELATIVE DEN	SITY				CONSISTENCY	/ BLOW	S/FOOT		
<u>SAND</u>	S AND GRAVELS	BLOWS/FOOT (S.P.T.)		VERY SOFT		0-1/4	<u>(S.I</u>	<u>P.T.)</u>		
VERY	LOOSE	0-4 4-10		SOFT		1/4-1/2	2- 2-	-4		
MEDI	UM DENSE	10-30 30-50		STIFF		1-2		15		
VERY	DENSE	OVER 50		HARD		OVER 4	OVE	-30 ER 30		
	MOISTURE CONDITIO	ON								
DRY MOIS	Absence of mo	isture, dusty, dry t isible water	o touch	MINOR CONS	TITU	ENT QUANTITIES (B	Y WEIGHT)			
WET SATU	Visible freewat	er er table		TRACE	Pa	articles are present, but e	stimated to the	ess than 5%		
	SAMPLER SYMBOLS			WITH	5 t 15	to 30%				
	Modified California (3" O.I	D.) sampler		Y	30	to 50%				
	California (2.5" O.D.) sam	pler		LINE TYPES						
	S.P.T Split spoon san	npler			Soli	d - Layer Break				
	Shelby Tube				Das	shed - Gradational or ap	proximate layer	break		
	Continuous Core			GROUND-WAT	ER S	SYMBOLS				
X	Bag Samples				Grou	undwater level during dril	lina			
<b>1</b> 12	Grab Samples			Ţ	Stab	bilized groundwater level				
NR	No Recovery									
EXCE	NGEO ORPORATED		(S.P.T.) N * Unconfine	umber of blows of 140 lb. I d compressive strength in	hamme tons/sc	er falling 30" to drive a 2-inch C q. ft., asterisk on log means de	0.D. (1-3/8 inch I.D. termined by pocket	) sampler penetrometer		

E		R	<b>GEO</b> PORATED	LOG OF BO	ORING	6 B	1				
	She F 7	eha Rio 10	deh Property Linda, CA 3.4.001.01	DATE DRILLED: December 6, 2005 HOLE DEPTH (FT): 20.0 ft. HOLE DIAMETER: 4.0 in. SURF ELEV (FT-MSL): 41 ft.	LOGGED / REVI DRILLING CONT DRILLING HAMM	EWED E FRACTC METHC IER TYF	3Y: 0 )R: F )D: 5 PE: 5	G. Hu/S RAM Solid Fl Safety I	5. Harri ight Hamme	s er	
Depth in Feet	Depth in Meters	Sample Type		DESCRIPTION		Log Symbol	Water Level	Blow Count / Foot	Moisture Content (% dry weight)	Dry Unit Weight (pcf)	Unconfined Strength (tsf) *field approx
-0 - - -	-0 		SANDY SILT (ML), light g	ray, hard, moist, slight plasticity, with some g	ıravel.			31	13.6	114.3	+4.5*
- 5			SILTY CLAY (CL), dark gr sand.	ray, hard, moist, slight to moderate plasticity,	with some			55/5"	12.5	107.1	4.5*
-	-2		Becomes light gray, slight	plasticity.				50/4"	16.4	97.8	
								50/4"	15.2		4.0*
- 15— -			CLAYEY SILT (ML), dark	brown, hard, moist, non to slight plasticity, w	ith trace sand.			54/6"			
- 20-	-6		SILTY CLAY (CL), grayish interlayer with clayey silt.	n white, hard, moist, slight plasticity, slightly c	emented,			59/6"			+4.5*
- - - 25- - - - - - - - - - - - - - - -			Bottom of boring at 20 fee	et. No groundwater encountered.							

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# LOG OF BORING B2

Shehadeh Property Rio Linda, CA 7103.4.001.01			deh Property Linda, CA	DATE DRILLED: December 6, 2005 HOLE DEPTH (FT): 20.0 ft. HOLE DIAMETER: 4.0 in.	LOGGED / REVI DRILLING CON DRILLING	:WED BY: G. Hu/S. Harris RACTOR: RAM METHOD: Solid Flight ER TYPE: Sfety Hammer						
Depth in Feet	Depth in Meters	Sample Type	0.4.001.01	DESCRIPTION		Log Symbol	Water Level	Blow Count / Foot	Moisture Content (% dry weight)	Dry Unit Weight (pcf)	Unconfined Strength (tsf) *field approx	
0— - - -	0  1 1		SILTY CLAY (CL), dark gi gravel. CLAYEY SILT (ML), light	ray, hard, moist, slight to moderate plasticity, gray, hard, moist, slight plasticity.	with trace			50/4"	13.2		+4.5*	
5				white hard moist slight to moderate plastic	ity_with trace			50/5"	14.1			
- 10 - -			sand.	r write, naid, moist, siight to moderate plastic	iy, wiin trace			75			+4.5*	
- 15— -			CLAYEY SILT (ML), dark	gray, stiff, moist, slight plasticity.				55/6"			2.0	
	6		With some sand.					52				
20- - - - 25- - - - - -	- 7		Bottom of boring at 20 fee	et. No groundwater encountered.			I	L				

LOG OF BORING B3												
	Shehadeh Property DATE DRILLED: December 6, 2005 LOGGED / REVIEWED BY: G. Hu/S. Harris   Shehadeh Property HOLE DEPTH (FT): 20.0 ft. DRILLING CONTRACTOR: RAM   HOLE DIAMETER: 4.0 in. DRILLING METHOD: Solid Flight   SURF ELEV (FT-MSL): 40 ft. HAMMER TYPE: Safety Hammer											
Depth in Feet	Depth in Meters	Sample Type		Log Symbol	Water Level	Blow Count / Foot	Moisture Content (% dry weight)	Dry Unit Weight (pcf)	Unconfined Strength (tsf) *field approx			
-0 -			CLAY (CH), black, stiff, moist, moderate plasticity, with trace sand.									
5-	- - - - - - - - - - - - - - - - - - -		CLAYEY SILT (ML), brow With some sand.	50/5" 50/4"	14.8 14.6	107.5 113.8	4.5*					
- - 10-			Becomes grayish white.				59			+4.5*		
			Becomes brown, with som	ne fine-grained sand.			53/6"					
- 20-	6		SILTY SAND (SM), brown	, very dense, moist, medium-grained sand.			50/4"	21.7	87.7			
25-			Bottom of boring at 20 fee	t. No groundwater encountered.								

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LOG OF BORING B4												
	Shehadeh Property Rio Linda, CA 7103.4.001.01 DATE DRILLED: December 6, 2005 LOGGED / REVIEWED BY: G. Hu/S. Harris   DATE DRILLED: December 6, 2005 DRILLING CONTRACTOR: RAM   HOLE DEPTH (FT): 20.0 ft. DRILLING CONTRACTOR: RAM   HOLE DIAMETER: 4.0 in. DRILLING METHOD: Solid Flight   SURF ELEV (FT-MSL): 40 ft. HAMMER TYPE: Safety Hammer											
Depth in Feet	Depth in Meters	Sample Type		DESCRIPTION		Log Symbol	Water Level	Blow Count / Foot	Moisture Content (% dry weight)	Dry Unit Weight (pcf)	Unconfined Strength (tsf) *field approx	
-0			CLAY (CL), dark gray, stif	f, moist, low plasticity, with layer of sand.				50/3"			+4.5*	
5	- - - - - - - - - - - - - - - - - - -		SANDY SILT (ML), brown	CLAYEY SILT (ML), brown, stiff, moist, low plasticity, with trace sand.								
- - 10 -								52				
- - 15- -			SILTY SAND (SM), dark b medium-grained sand.	prown, very dense, cemented, moist, fine- to				66				
- - 20—	- - - - - - 6		Bottom of boring at 20 fee	t. No groundwater encountered.				47				



# **APPENDIX B**

# LABORATORY TEST RESULTS

Particle Size Distribution Reports (2 Pages) Liquid and Plastic Limit Test Report (1 Page)






SOIL DATA								
SYMBOL	SOURCE	SAMPLE NO.	DEPTH (ft.)	NATURAL WATER CONTENT (%)	PLASTIC LIMIT (%)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	USCS
•	GEX	B3@1.5	1.5 feet		16	47	31	CL
-	GEX	B4@2.0	2.0 feet		13	36	23	CL

LIQUID AND PLASTIC LIMITS TEST REPORT
ENGEO
INCORPORATED
Client:
Project: Shehadeh Property-Geotechnical Report
Project No.: 7103.4.001.01
Figure



# APPENDIX C

Guide Contract Specifications



# **GUIDE CONTRACT SPECIFICATIONS**

# **PART I - EARTHWORK**

### PREFACE

These specifications are intended as a guide for the earthwork performed at the subject development project. If there is a conflict between these specifications (including the recommendations of the geotechnical report) and agency or code requirements, it should be brought to the attention of ENGEO and Owner prior to contract bidding.

### PART 1 - GENERAL

### 1.01 WORK COVERED

- A. Grading, excavating, filling and backfilling, including trenching and backfilling for utilities as necessary to complete the Project as indicated on the Drawings.
- B. Subsurface drainage as indicated on the Drawings.

#### 1.02 CODES AND STANDARDS

A. Excavating, trenching, filling, backfilling, and grading work shall meet the applicable requirements of the Uniform Building Code and the standards and ordinances of state and local governing authorities.

### 1.03 SUBSURFACE SOIL CONDITIONS

A. The Owners' Geotechnical Exploration report is available for inspection by bidder or Contractor. The Contractor shall refer to the findings and recommendations of the Geotechnical Exploration report in planning and executing his work.

### 1.04 DEFINITIONS

- A. Fill: All soil, rock, or soil-rock materials placed to raise the grades of the site or to backfill excavations.
- B. Backfill: All soil, rock or soil-rock material used to fill excavations and trenches.



- C. On-Site Material: Soil and/or rock material which is obtained from the site.
- D. Imported Material: Soil and/or rock material which is brought to the site from off-site areas.
- E. Select Material: On-site and/or imported material which is approved by ENGEO as a specific-purpose fill.
- F. Engineered Fill: Fill upon which ENGEO has made sufficient observations and tests to confirm that the fill has been placed and compacted in accordance with specifications and requirements.
- G. Degree of Compaction or Relative Compaction: The ratio, expressed as a percentage, of the in-place dry density of the fill and backfill material as compacted in the field to the maximum dry density of the same material as determined by ASTM D-1557 or California 216 compaction test method.
- H. Optimum Moisture: Water content, percentage by dry weight, corresponding to the maximum dry density as determined by ASTM D-1557.
- I. ENGEO: The project geotechnical engineering consulting firm, its employees or its designated representatives.
- J. Drawings: All documents, approved for construction, which describe the Work.

### 1.05 OBSERVATION AND TESTING

- A. All site preparation, cutting and shaping, excavating, filling, and backfilling shall be carried out under the observation of ENGEO, employed and paid for by the Owners. ENGEO will perform appropriate field and laboratory tests to evaluate the suitability of fill material, the proper moisture content for compaction, and the degree of compaction achieved. Any fill that does not meet the specification requirements shall be removed and/or reworked until the requirements are satisfied.
- B. Cutting and shaping, excavating, conditioning, filling, and compacting procedures require approval of ENGEO as they are performed. Any work found unsatisfactory or any work disturbed by subsequent operations before approval is granted shall be corrected in an approved manner as recommended by ENGEO.



- C. Tests for compaction will be made in accordance with test procedures outlined in ASTM D-1557, as applicable. Field testing of soils or compacted fill shall conform with the applicable requirements of ASTM D-2922.
- D. All authorized observation and testing will be paid for by the Owners.

## 1.06 SITE CONDITIONS

- A. Excavating, filling, backfilling, and grading work shall not be performed during unfavorable weather conditions. When the work is interrupted by rain, excavating, filling, backfilling, and grading work shall not be resumed until the site and soil conditions are suitable.
- B. Contractor shall take the necessary measures to prevent erosion of freshly filled, backfilled, and graded areas until such time as permanent drainage and erosion control measures have been installed.

## PART 2 - PRODUCTS

## 2.01 GENERAL

A. Contractor shall furnish all materials, tools, equipment, facilities, and services as required for performing the required excavating, filling, backfilling, and grading work, and trenching and backfilling for utilities.

### 2.02 SOIL MATERIALS

- A. Fill
  - 1. Material to be used for engineered fill and backfill shall be free from organic matter and other deleterious substances, and of such quality that it will compact thoroughly without excessive voids when watered and rolled. Excavated on-site material will be considered suitable for engineered fill and backfill if it contains no more than 3 percent organic matter, is free of debris and other deleterious substances and conforms to the requirements specified above. Rocks of maximum dimension in excess of two-thirds of the lift thickness shall be removed from any fill material to the satisfaction of ENGEO.
  - 2. Excavated earth material which is suitable for engineered fill or backfill, as determined by ENGEO, shall be conditioned for reuse and properly stockpiled as required for later filling and backfilling operations. Conditioning shall consist of

spreading material in layers not to exceed 8 inches and raking free of debris and rubble. Rocks and aggregate exceeding the allowed largest dimension, and deleterious material shall be removed from the site and disposed off site in a legal manner.

- 3. ENGEO shall be immediately notified if potential hazardous materials or suspect soils exhibiting staining or odor are encountered. Work activities shall be discontinued within the area of potentially hazardous materials. ENGEO environmental personnel will conduct an assessment of the suspect hazardous material to determine the appropriate response and mitigation. Regulatory agencies may also be contacted to request concurrence and oversight. *ENGEO will rely on the Owner, or a designated Owner's representative, to make necessary notices to the appropriate regulatory agencies. The Owner may request ENGEO's assistance in notifying regulatory agencies, provided ENGEO receives Owner's written authorization to expand its scope of services.*
- 4. ENGEO shall be notified at least 48 hours prior to the start of filling and backfilling operations so that it may evaluate samples of the material intended for use as fill and backfill. All materials to be used for filling and backfilling require the approval of ENGEO.
- B. Import Material: Where conditions require the importation of fill material, the material shall be an inert, nonexpansive soil or soil-rock material free of organic matter and meeting the following requirements unless otherwise approved by ENGEO.

Gradation (ASTM D-421):	Sieve Size	Percent Passing
	2-inch #200	100 15 - 70
Plasticity (ASTM D-4318):	Liquid Limit	Plasticity Index
	< 30	< 12
Swell Potential (ASTM D-4546B):	Percent Heave	Swell Pressure
(at optimum moisture)	< 2 percent	< 300 psf
Resistance Value (ASTM D-2844):	Minimum 25	
Organic Content (ASTM D-2974):	Less than 2 perce	ent
01.01		

A sample of the proposed import material should be submitted to ENGEO for evaluation prior to delivery at the site.

## 2.03 SAND

A. Sand for sand cushion under slabs and for bedding of pipe in utility trenches shall be a clean and graded, washed sand, free from clay or organic material, suitable for the intended purpose with 90 to 100 percent passing a No. 4 U.S. Standard Sieve, not more than 5 percent passing a No. 200 U.S. Standard Sieve, and generally conforming to ASTM C33 for fine aggregate.

### 2.04 AGGREGATE DRAINAGE FILL

- A. Aggregate drainage fill under concrete slabs and paving shall consist of broken stone, crushed or uncrushed gravel, clean quarry waste, or a combination thereof. The aggregate shall be free from fines, vegetable matter, loam, volcanic tuff, and other deleterious substances. It shall be of such quality that the absorption of water in a saturated surface dry condition does not exceed 3 percent of the oven dry weight of the samples.
- B. Aggregate drainage fill shall be of such size that the percentage composition by dry weight as determined by laboratory sieves (U. S. Series) will conform to the following grading:

<u>Sieve Size</u>	Percentage Passing Sieve		
1 <sup>1</sup> /2-inches	100		
1-inch	90 - 100		
#4	0 - 5		

### 2.05 SUBDRAINS

A. Perforated subdrain pipe of the required diameter shall be installed as shown on the drawings. The pipe(s) shall also conform to these specifications unless otherwise specified by ENGEO in the field.

Subdrain pipe shall be manufactured in accordance with one of the following requirements:



Design depths less than 30 feet

- Perforated ABS Solid Wall SDR 35 (ASTM D-2751)
- Perforated PVC Solid Wall SDR 35 (ASTM D-3034)
- Perforated PVC A-2000 (ASTM F949)
- Perforated Corrugated HDPE double-wall (AASHTO M-252 or M-294, Caltrans Type S, 50 psi minimum stiffness)

### Design depths less than 50 feet

- Perforated PVC SDR 23.5 Solid Wall (ASTM D-3034)
- Perforated Sch. 40 PVC Solid Wall (ASTM-1785)
- Perforated ABS SDR 23.5 Solid Wall (ASTM D-2751)
- Perforated ABS DWV/Sch. 40 (ASTM D-2661 and D-1527)
- Perforated Corrugated HDPE double-wall (AASHTO M-252 or M-294, Caltrans Type S, 70 psi minimum stiffness)

### Design depths less than 70 feet

- Perforated ABS Solid Wall SDR 15.3 (ASTM D-2751)
- Perforated Sch. 80 PVC (ASTM D-1785)
- Perforated Corrugated Aluminum (ASTM B-745)
- B. Permeable Material (Class 2): Class 2 permeable material for filling trenches under, around, and over subdrains, behind building and retaining walls, and for pervious blankets shall consist of clean, coarse sand and gravel or crushed stone, conforming to the following grading requirements:

Sieve Size	Percentage Passing Sieve		
1-inch	100		
<sup>3</sup> / <sub>4</sub> -inch	90 - 100		
<sup>3</sup> /8-inch	40 - 100		
#4	25 - 40		
#8	18 - 33		
#30	5 - 15		
#50	0 - 7		
#200	0 - 3		

C. Filter Fabric: All filter fabric shall meet the following Minimum Average Roll Values unless otherwise specified by ENGEO.



Grab Strength (ASTM D-4632)	.180 lbs
Mass Per Unit Area (ASTM D-4751)	$.6 \text{ oz/yd}^2$
Apparent Opening Size (ASTM D-4751)	.70-100 U.S. Std. Sieve
Flow Rate (ASTM D-4491)	.80 gal/min/ft <sup>2</sup>
Puncture Strength (ASTM D-4833)	.80 lbs

D. Vapor Retarder: Vapor Retarders shall consist of PVC, LDPE or HDPE impermeable sheeting at least 10 mils thick.

### 2.06 PERMEABLE MATERIAL (Class 1; Type A)

A. Class 1 permeable material to be used in conjunction with filter fabric for backfilling of subdrain excavations shall conform to the following grading requirements:

<u>Sieve Size</u>	Percentage Passing Sieve		
<sup>3</sup> ⁄4-inch <sup>1</sup> ⁄2-inch	100 95 - 100		
<sup>3</sup> /8-inch	70 - 100		
#4 #8	0 - 55 0 - 10		
#200	0 - 3		

### PART 3 - EXECUTION

### 3.01 STAKING AND GRADES

A. Contractor shall lay out all his work, establish all necessary markers, bench marks, grading stakes, and other stakes as required to achieve design grades.

### 3.02 EXISTING UTILITIES

A. Contractor shall verify the location and depth (elevation) of all existing utilities and services before performing any excavation work.

### 3.03 EXCAVATION

A. Contractor shall perform excavating as indicated and required for concrete footings, drilled piers, foundations, floor slabs, concrete walks, and site leveling and grading, and provide shoring, bracing, underpinning, cribbing, pumping, and planking as

required. The bottoms of excavations shall be firm undisturbed earth, clean and free from loose material, debris, and foreign matter.

- B. Excavations shall be kept free from water at all times. Adequate dewatering equipment shall be maintained at the site to handle emergency situations until concrete or backfill is placed.
- C. Unauthorized excavations for footings shall be filled with concrete to required elevations, unless other methods of filling are authorized by ENGEO.
- D. Excavated earth material which is suitable for engineered fill or backfill, as determined by ENGEO, shall be conditioned for reuse and properly stockpiled for later filling and backfilling operations as specified under Section 2.02, "Soil Materials."
- E. Abandoned sewers, piping, and other utilities encountered during excavating shall be removed and the resulting excavations shall be backfilled with engineered fill as required by ENGEO.
- F. Any active utility lines encountered shall be reported immediately to the Owner's Representative and authorities involved. The Owner and proper authorities shall be permitted free access to take the measures deemed necessary to repair, relocate, or remove the obstruction as determined by the responsible authority or Owner's Representative.

### 3.04 SUBGRADE PREPARATION

- A. All brush and other rubbish, as well as trees and root systems not marked for saving, shall be removed from the site and legally disposed of.
- B. Any existing structures, foundations, underground storage tanks, or debris must be removed from the site prior to any building, grading, or fill operations. Septic tanks, including all drain fields and other lines, if encountered, must be totally removed. The resulting depressions shall be properly prepared and filled to the satisfaction of ENGEO.
- C. Vegetation and organic topsoil shall be removed from the surface upon which the fill is to be placed and either removed and legally disposed of or stockpiled for later use in approved landscape areas. The surface shall then be scarified to a depth of at least eight inches until the surface is free from ruts, hummocks, or other uneven features which would tend to prevent uniform compaction by the equipment to be used.

D. After the foundation for the fill has been cleared and scarified, it shall be made uniform and free from large clods. The proper moisture content must be obtained by adding water or aerating. The foundation for the fill shall be compacted at the proper moisture content to a relative compaction as specified herein.

# 3.05 ENGINEERED FILL

- A. Select Material: Fill material shall be "Select" or "Imported Material" as previously specified.
- B. Placing and Compacting: Engineered fill shall be constructed by approved and accepted methods. Fill material shall be spread in uniform lifts not exceeding 8 inches in uncompacted thickness. Each layer shall be spread evenly, and thoroughly blade-mixed to obtain uniformity of material. Fill material which does not contain sufficient moisture as specified by ENGEO shall be sprinkled with water; if it contains excess moisture it shall be aerated or blended with drier material to achieve the proper water content. Select material and water shall then be thoroughly mixed before being compacted.
- C. Unless otherwise specified in the Geotechnical Exploration report, each layer of spread select material shall be compacted to at least 90 percent relative compaction at a moisture content of at least three percent above the optimum moisture content. Minimum compaction in all keyways shall be a minimum of 95 percent with a minimum moisture content of at least 1 percentage point above optimum.
- D. Unless otherwise specified in the Geotechnical Exploration report or otherwise required by the local authorities, the upper 6 inches of engineered fill in areas to receive pavement shall be compacted to at least 95 percent relative compaction with a minimum moisture content of at least 3 percentage points above optimum.
- E. Testing and Observation of Fill: The work shall consist of field observation and testing to determine that each layer has been compacted to the required density and that the required moisture is being obtained. Any layer or portion of a layer that does not attain the compaction required shall be reworked until the required density is obtained.
- F. Compaction: Compaction shall be by sheepsfoot rollers, multiple-wheel steel or pneumatic-tired rollers or other types of acceptable compaction equipment. Rollers shall be of such design that they will be able to compact the fill to the specified compaction. Rolling shall be accomplished while the fill material is within the specified moisture content range. Rolling of each layer must be continuous so that the required compaction may be obtained uniformly throughout each layer.

- G. Fill slopes shall be constructed by overfilling the design slopes and later cutting back the slopes to the design grades. No loose soil will be permitted on the faces of the finished slopes.
- H. Strippings and topsoil shall be stockpiled as approved by Owner, then placed in accordance with ENGEO's recommendations to a minimum thickness of 6 inches and a maximum thickness of 12 inches over exposed open space cut slopes which are 3:1 or flatter, and track walked to the satisfaction of ENGEO.
- I. Final Prepared Subgrade: Finish blading and smoothing shall be performed as necessary to produce the required density, with a uniform surface, smooth and true to grade.

# 3.06 BACKFILLING

- A. Backfill shall not be placed against footings, building walls, or other structures until approved by ENGEO.
- B. Backfill material shall be Select Material as specified for engineered fill.
- C. Backfill shall be placed in 6-inch layers, leveled, rammed, and tamped in place. Each layer shall be compacted with suitable compaction equipment to 90 percent relative compaction at a moisture content of at least 3 percent above optimum.

# 3.07 TRENCHING AND BACKFILLING FOR UTILITIES

- A. Trenching:
  - 1. Trenching shall include the removal of material and obstructions, the installation and removal of sheeting and bracing and the control of water as necessary to provide the required utilities and services.
  - 2. Trenches shall be excavated to the lines, grades, and dimensions indicated on the Drawings. Maximum allowable trench width shall be the outside diameter of the pipe plus 24 inches, inclusive of any trench bracing.
  - 3. When the trench bottom is a soft or unstable material as determined by ENGEO, it shall be made firm and solid by removing said unstable material to a sufficient depth and replacing it with on-site material compacted to 90 percent minimum relative compaction.



- 4. Where water is encountered in the trench, the contractor must provide materials necessary to drain the water and stabilize the bed.
- B. Backfilling:
  - 1. Trenches must be backfilled within 2 days of excavation to minimize desiccation.
  - 2. Bedding material shall be sand and shall not extend more than 6 inches above any utility lines.
  - 3. Backfill material shall be select material.
  - 4. Trenches shall be backfilled as indicated or required and compacted with suitable equipment to 90 percent minimum relative compaction at the required moisture content.

### 3.08 SUBDRAINS

- A. Trenches for subdrain pipe shall be excavated to a minimum width equal to the outside diameter of the pipe plus at least 12 inches and to a depth of approximately 2 inches below the grade established for the invert of the pipe, or as indicated on the Drawings.
- B. The space below the pipe invert shall be filled with a layer of Class 2 permeable material, upon which the pipe shall be laid with perforations down. Sections shall be joined as recommended by the pipe manufacturer.
- C. Rocks, bricks, broken concrete, or other hard material shall not be used to give intermediate support to pipes. Large stones or other hard objects shall not be left in contact with the pipes.
- D. Excavations for subdrains shall be filled as required to fill voids and prevent settlement without damaging the subdrain pipe. Alternatively, excavations for subdrains may be filled with Class 1 permeable material (as defined in Section 2.06) wrapped in Filter Fabric (as defined in Section 2.05).

### 3.09 AGGREGATE DRAINAGE FILL

A. ENGEO shall approve finished subgrades before aggregate drainage fill is installed.



- B. Pipes, drains, conduits, and any other mechanical or electrical installations shall be in place before any aggregate drainage fill is placed. Backfill at walls to elevation of drainage fill shall be in place and compacted.
- C. Aggregate drainage fill under slabs and concrete paving shall be the minimum uniform thickness after compaction of dimensions indicated on Drawings. Where not indicated, minimum thickness after compaction shall be 4 inches.
- D. Aggregate drainage fill shall be rolled to form a well-compacted bed.
- E. The finished aggregate drainage fill must be observed and approved by ENGEO before proceeding with any subsequent construction over the compacted base or fill.

### 3.10 SAND CUSHION

A. A sand cushion shall be placed over the vapor retarder membrane under concrete slabs on grade. Sand cushion shall be placed in uniform thickness as indicated on the Drawings. Where not indicated, the thickness shall be 2 inches.

### 3.11 FINISH GRADING

A. All areas must be finish graded to elevations and grades indicated on the Drawings. In areas to receive topsoil and landscape planting, finish grading shall be performed to a uniform 6 inches below the grades and elevations indicated on the Drawings, and brought to final grade with topsoil.

### 3.12 DISPOSAL OF WASTE MATERIALS

A. Excess earth materials and debris shall be removed from the site and disposed of in a legal manner. Location of dump site and length of haul are the Contractor's responsibility.



# PART II - GEOGRID SOIL REINFORCEMENT

#### 1. <u>DESCRIPTION</u>:

Work shall consist of furnishing geogrid soil reinforcement for use in construction of reinforced soil slopes and retention systems.

### 2. <u>GEOGRID MATERIAL</u>:

- 2.1 The specific geogrid material shall be preapproved by ENGEO.
- 2.2 The geogrid shall be a regular network of integrally connected polymer tensile elements with aperture geometry sufficient to permit significant mechanical interlock with the surrounding soil or rock. The geogrid structure shall be dimensionally stable and able to retain its geometry under construction stresses and shall have high resistance to damage during construction, to ultraviolet degradation, and to all forms of chemical and biological degradation encountered in the soil being reinforced.
- 2.3 The geogrids shall have an Allowable Strength (T<sub>a</sub>) and Pullout Resistance, for the soil type(s) indicated, as listed in Table I.
- 2.4 Certifications: The Contractor shall submit a manufacturer's certification that the geogrids supplied meet the respective index criteria set when geogrid was approved by ENGEO, measured in full accordance with all test methods and standards specified. In case of dispute over validity of values, the Contractor will supply test data from an ENGEO-approved laboratory to support the certified values submitted.

### 3. <u>CONSTRUCTION</u>:

3.1 Delivery, Storage, and Handling: Contractor shall check the geogrid upon delivery to ensure that the proper material has been received. During all periods of shipment and storage, the geogrid shall be protected from temperatures greater than 140 °F, mud, dirt, dust, and debris. Manufacturer's recommendations in regard to protection from direct sunlight must also be followed. At the time of installation, the geogrid will be rejected if it has defects, tears, punctures, flaws, deterioration, or damage incurred during manufacture, transportation, or storage. If approved by ENGEO, torn or punctured sections may be repaired by placing a patch over the damaged area. Any geogrid



damaged during storage or installation shall be replaced by the Contractor at no additional cost to the owner.

- 3.2 On-Site Representative: Geogrid material suppliers shall provide a qualified and experienced representative on site at the initiation of the project, for a minimum of three days, to assist the Contractor and ENGEO personnel at the start of construction. If there is more than one slope on a project, this criterion will apply to construction of the initial slope only. The representative shall also be available on an as-needed basis, as requested by ENGEO, during construction of the remaining slope(s).
- 3.3 Geogrid reinforcement may be joined with mechanical connections or overlaps as recommended and approved by the Manufacturer. Joints shall not be placed within 6 feet of the slope face, within 4 feet below top of slope, nor horizontally or vertically adjacent to another joint.
- 3.4 Geogrid Placement: The geogrid reinforcement shall be installed in accordance with the manufacturer's recommendations. The geogrid reinforcement shall be placed within the layers of the compacted soil as shown on the plans or as directed.

The geogrid reinforcement shall be placed in continuous longitudinal strips in the direction of main reinforcement. However, if the Contractor is unable to complete a required length with a single continuous length of geogrid, a joint may be made with the Manufacturer's approval. Only one joint per length of geogrid shall be allowed. This joint shall be made for the full width of the strip by using a similar material with similar strength. Joints in geogrid reinforcement shall be pulled and held taut during fill placement.

Adjacent strips, in the case of 100 percent coverage in plan view, need not be overlapped. The minimum horizontal coverage is 50 percent, with horizontal spacings between reinforcement no greater than 40 inches. Horizontal coverage of less than 100 percent shall not be allowed unless specifically detailed in the construction drawings.

Adjacent rolls of geogrid reinforcement shall be overlapped or mechanically connected where exposed in a wrap around face system, as applicable.

The Contractor may place only that amount of geogrid reinforcement required for immediately pending work to prevent undue damage. After a layer of geogrid reinforcement has been placed, the next succeeding layer of soil shall be placed and compacted as appropriate. After the specified soil layer has been placed, the next geogrid reinforcement layer shall be installed. The process shall be repeated for each subsequent layer of geogrid reinforcement and soil. Geogrid reinforcement shall be placed to lay flat and pulled tight prior to backfilling. After a layer of geogrid reinforcement has been placed, suitable means, such as pins or small piles of soil, shall be used to hold the geogrid reinforcement in position until the subsequent soil layer can be placed.

Under no circumstances shall a track-type vehicle be allowed on the geogrid reinforcement before at least six inches of soil have been placed. Turning of tracked vehicles should be kept to a minimum to prevent tracks from displacing the fill and the geogrid reinforcement. If approved by the Manufacturer, rubber-tired equipment may pass over the geosynthetic reinforcement at slow speeds, less than 10 mph. Sudden braking and sharp turning shall be avoided.

During construction, the surface of the fill should be kept approximately horizontal. Geogrid reinforcement shall be placed directly on the compacted horizontal fill surface. Geogrid reinforcements are to be placed within three inches of the design elevations and extend the length as shown on the elevation view unless otherwise directed by ENGEO. Correct orientation of the geogrid reinforcement shall be verified by ENGEO.

Table I Allowable Geogrid Strength With Various Soil Types For Geosynthetic Reinforcement In Mechanically Stabilized Earth Slopes				
(U	anchorage and site damage factors.	Guidelines are pro	ovided below.)	ed due to son
		MINIMUM ALLOWABLE STRENGTH, T <sub>a</sub> (lb/ft)*		
	SOIL TYPE	GEOGRID Type I	GEOGRID Type II	GEOGRID Type III
А.	Gravels, sandy gravels, and gravel-sand-silt mixtures (GW, GP, GC, GM & SP)**	2400	4800	7200
B.	Well graded sands, gravelly sands, and sand- silt mixtures (SW & SM)**	2000	4000	6000
C.	Silts, very fine sands, clayey sands and clayey silts (SC & ML)**	1000	2000	3000
D.	Gravelly clays, sandy clays, silty clays, and lean clays (CL)**	1600	3200	4800
*	* All partial Factors of Safety for reduction of design strength are included in listed values. Additional factors of safety may be required to further reduce these design strengths based on site conditions.			
**	Unified Soil Classifications.			



# PART III - GEOTEXTILE SOIL REINFORCEMENT

### 1. <u>DESCRIPTION</u>:

Work shall consist of furnishing geotextile soil reinforcement for use in construction of reinforced soil slopes.

### 2. <u>GEOTEXTILE MATERIAL</u>:

- 2.1 The specific geotextile material and supplier shall be preapproved by ENGEO.
- 2.2 The geotextile shall have a high tensile modulus and shall have high resistance to damage during construction, to ultraviolet degradation, and to all forms of chemical and biological degradation encountered in the soil being reinforced.
- 2.3 The geotextiles shall have an Allowable Strength (T<sub>a</sub>) and Pullout Resistance, for the soil type(s) indicated as listed in Table II.
- 2.4 Certification: The Contractor shall submit a manufacturer's certification that the geotextiles supplied meet the respective index criteria set when geotextile was approved by ENGEO, measured in full accordance with all test methods and standards specified. In case of dispute over validity of values, the Contractor will supply the data from an ENGEO-approved laboratory to support the certified values submitted.

### 3. <u>CONSTRUCTION</u>:

3.1 Delivery, Storage and Handling: Contractor shall check the geotextile upon delivery to ensure that the proper material has been received. During all periods of shipment and storage, the geotextile shall be protected from temperatures greater than 140 °F, mud, dirt, dust, and debris. Manufacturer's recommendations in regard to protection from direct sunlight must also be followed. At the time of installation, the geotextile will be rejected if it has defects, tears, punctures, flaws, deterioration, or damage incurred during manufacture, transportation, or storage. If approved by ENGEO, torn or punctured sections may be repaired by placing a patch over the damaged area. Any geotextile damaged during storage or installation shall be replaced by the Contractor at no additional cost to the owner.



- 3.2 On-Site Representative: Geotextile material suppliers shall provide a qualified and experienced representative on site at the initiation of the project, for a minimum of three days, to assist the Contractor and ENGEO personnel at the start of construction. If there is more than one slope on a project, this criterion will apply to construction of the initial slope only. The representative shall also be available on an as-needed basis, as requested by ENGEO, during construction of the remaining slope(s).
- 3.3 Geotextile Placement: The geotextile reinforcement shall be installed in accordance with the manufacturer's recommendations. The geotextile reinforcement shall be placed within the layers of the compacted soil as shown on the plans or as directed.

The geotextile reinforcement shall be placed in continuous longitudinal strips in the direction of main reinforcement. Joints shall not be used with geotextiles.

Adjacent strips, in the case of 100 percent coverage in plan view, need not be overlapped. The minimum horizontal coverage is 50 percent, with horizontal spacings between reinforcement no greater than 40 inches. Horizontal coverage of less than 100 percent shall not be allowed unless specifically detailed in the construction drawings.

Adjacent rolls of geotextile reinforcement shall be overlapped or mechanically connected where exposed in a wrap around face system, as applicable.

The Contractor may place only that amount of geotextile reinforcement required for immediately pending work to prevent undue damage. After a layer of geotextile reinforcement has been placed, the succeeding layer of soil shall be placed and compacted as appropriate. After the specified soil layer has been placed, the next geotextile reinforcement layer shall be installed. The process shall be repeated for each subsequent layer of geotextile reinforcement and soil.

Geosynthetic reinforcement shall be placed to lay flat and be pulled tight prior to backfilling. After a layer of geotextile reinforcement has been placed, suitable means, such as pins or small piles of soil, shall be used to hold the geotextile reinforcement in position until the subsequent soil layer can be placed.

Under no circumstances shall a track-type vehicle be allowed on the geotextile reinforcement before at least six inches of soil has been placed. Turning of tracked vehicles should be kept to a minimum to prevent tracks from displacing the fill and the geotextile reinforcement. If approved by the Manufacturer, rubber-tired equipment may pass over the geotextile reinforcement as slow speeds, less than 10 mph. Sudden braking and sharp turning shall be avoided.

During construction, the surface of the fill should be kept approximately horizontal. Geotextile reinforcement shall be placed directly on the compacted horizontal fill surface. Geotextile reinforcements are to be placed within three inches of the design elevations and extend the length as shown on the elevation view unless otherwise directed by ENGEO. Correct orientation of the geotextile reinforcement shall be verified by ENGEO.

#### Table II Allowable Geotextile Strength With Various Soil Types For Geosynthetic Reinforcement In Mechanically Stabilized Earth Slopes

(Geotextile Pullout Resistance and Allowable Strengths vary with reinforced backfill used due to soil anchorage and site damage factors. Guidelines are provided below.)

		MINIMUM ALLOWABLE STRENGTH, T <sub>a</sub> (lb/ft)*			
	SOIL TYPE	GEOTEXTILE Type I	GEOTEXTILE Type II	GEOTEXTILE Type III	
A.	Gravels, sandy gravels, and gravel-sand- silt mixtures (GW, GP, GC, GM & SP)**	2400	4800	7200	
В.	Well graded sands, gravelly sands, and sand-silt mixtures (SW & SM)**	2000	4000	6000	
C.	Silts, very fine sands, clayey sands and clayey silts (SC & ML)**	1000	2000	3000	
D.	Gravelly clays, sandy clays, silty clays, and lean clays (CL)**	1600	3200	4800	
*	All partial Factors of Safety for reduction of design strength are included in listed values.				

Additional factors of safety may be required to further reduce these design strengths based on site conditions.

\*\* Unified Soil Classifications.



## PART IV - EROSION CONTROL MAT OR BLANKET

#### 1. **DESCRIPTION**:

Work shall consist of furnishing and placing a synthetic erosion control mat and/or degradable erosion control blanket for slope face protection and lining of runoff channels.

### 2. EROSION CONTROL MATERIALS:

- 2.1 The specific erosion control material and supplier shall be pre-approved by ENGEO.
- 2.2 Certification: The Contractor shall submit a manufacturer's certification that the erosion mat/blanket supplied meets the criteria specified when the material was approved by ENGEO. The manufacturer's certification shall include a submittal package of documented test results that confirm the property values. In case of a dispute over validity of values, the Contractor will supply property test data from an ENGEO-approved laboratory, to support the certified values submitted. Minimum average roll values, per ASTM D 4759, shall be used for conformance determinations.

### 3. <u>CONSTRUCTION</u>:

- 3.1 Delivery, Storage, and Handling: Contractor shall check the erosion control material upon delivery to ensure that the proper material has been received. During all periods of shipment and storage, the erosion mat shall be protected from temperatures greater than 140 °F, mud, dirt, and debris. Manufacturer's recommendations in regard to protection from direct sunlight must also be followed. At the time of installation, the erosion mat/blanket shall be rejected if it has defects, tears, punctures, flaws, deterioration, or damage incurred during manufacture, transportation, or storage. If approved by ENGEO, torn or punctured sections may be removed by cutting OUT a section of the mat. The remaining ends should be overlapped and secured with ground anchors. Any erosion mat/blanket damaged during storage or installation shall be replaced by the Contractor at no additional cost to the Owner.
- 3.2 On-Site Representative: Erosion control material suppliers shall provide a qualified and experienced representative on site, for a minimum of one day, to assist the Contractor and ENGEO personnel at the start of construction. If there is more than one slope on a project, this criteria will apply to construction of the initial slope only. The representative shall be available on an as-needed basis, as requested by ENGEO, during construction of the remaining slope(s).

- 3.3 Placement: The erosion control material shall be placed and anchored on a smooth graded, firm surface approved by the Engineer. Anchoring terminal ends of the erosion control material shall be accomplished through use of key trenches. The material in the trenches shall be anchored to the soil on maximum 1½ foot centers. Topsoil, if required by construction drawings, placed over final grade prior to installation of the erosion control material shall be limited to a depth not exceeding 3 inches.
- 3.4 Erosion control material shall be anchored, overlapped, and otherwise constructed to ensure performance until vegetation is well established. Anchors shall be as designated on the construction drawings, with a minimum of 12 inches length, and shall be spaced as designated on the construction drawings, with a maximum spacing of 4 feet.
- 3.5 Soil Filling: If noted on the construction drawings, the erosion control mat shall be filled with a fine grained topsoil, as recommended by the manufacturer. Soil shall be lightly raked or brushed on/into the mat to fill the mat voids or to a maximum depth of 1 inch.



# PART V - GEOSYNTHETIC DRAINAGE COMPOSITE

### 1. <u>DESCRIPTION</u>:

Work shall consist of furnishing and placing a geosynthetic drainage system as a subsurface drainage medium for reinforced soil slopes.

### 2. DRAINAGE COMPOSITE MATERIALS:

- 2.1 The specific drainage composite material and supplier shall be preapproved by ENGEO.
- 2.2 The drain shall be of composite construction consisting of a supporting structure or drainage core material surrounded by a geotextile. The geotextile shall encapsulate the drainage core and prevent random soil intrusion into the drainage structure. The drainage core material shall consist of a three dimensional polymeric material with a structure that permits flow along the core laterally. The core structure shall also be constructed to permit flow regardless of the water inlet surface. The drainage core shall provide support to the geotextile. The fabric shall meet the minimum property requirements for filter fabric listed in Section 2.05C of the Guide Earthwork Specifications.
- 2.3 A geotextile flap shall be provided along all drainage core edges. This flap shall be of sufficient width for sealing the geotextile to the adjacent drainage structure edge to prevent soil intrusion into the structure during and after installation. The geotextile shall cover the full length of the core.
- 2.4 The geocomposite core shall be furnished with an approved method of constructing and connecting with outlet pipes or weepholes as shown on the plans. Any fittings shall allow entry of water from the core but prevent intrusion of backfill material into the core material.
- 2.5 Certification and Acceptance: The Contractor shall submit a manufacturer's certification that the geosynthetic drainage composite meets the design properties and respective index criteria measured in full accordance with all test methods and standards specified. The manufacturer's certification shall include a submittal package of documented test results that confirm the design values. In case of dispute over validity of design values, the Contractor will supply design property test data from an ENGEO-approved laboratory, to support the certified values submitted. Minimum average roll values, per ASTM D 4759, shall be used for determining conformance.

# 3. CONSTRUCTION:

- 3.1 Delivery, Storage, and Handling: Contractor shall check the geosynthetic drainage composite upon delivery to ensure that the proper material has been received. During all periods of shipment and storage, the geosynthetic drainage composite shall be protected from temperatures greater than 140 °F, mud, dirt, and debris. Manufacturer's recommendations in regards to protection from direct sunlight must also be followed. At the time of installation, the geosynthetic drainage composite shall be rejected if it has defects, tears, punctures, flaws, deterioration, or damage incurred during manufacture, transportation, or storage. If approved by ENGEO, torn or punctured sections may be removed or repaired. Any geosynthetic drainage composite damaged during storage or installation shall be replaced by the Contractor at no additional cost to the Owner.
- 3.2 On-Site Representative: Geosynthetic drainage composite material suppliers shall provide a qualified and experienced representative on site, for a minimum of one half day, to assist the Contractor and ENGEO personnel at the start of construction with directions on the use of drainage composite. If there is more than one application on a project, this criterion will apply to construction of the initial application only. The representative shall also be available on an as-needed basis, as requested by ENGEO, during construction of the remaining applications.
- 3.3 Placement: The soil surface against which the geosynthetic drainage composite is to be placed shall be free of debris and inordinate irregularities that will prevent intimate contact between the soil surface and the drain.
- 3.4 Seams: Edge seams shall be formed by utilizing the flap of the geotextile extending from the geocomposite's edge and lapping over the top of the fabric of the adjacent course. The fabric flap shall be securely fastened to the adjacent fabric by means of plastic tape or non-water-soluble construction adhesive, as recommended by the supplier. Where vertical splices are necessary at the end of a geocomposite roll or panel, an 8-inch-wide continuous strip of geotextile may be placed, centering over the seam and continuously fastened on both sides with plastic tape or non-water-soluble construction adhesive. As an alternative, rolls of geocomposite drain material may be joined together by turning back the fabric at the roll edges and interlocking the cuspidations approximately 2 inches. For overlapping in this manner, the fabric shall be lapped and tightly taped beyond the seam with tape or adhesive. Interlocking of the core shall always be made with the upstream edge on top in the direction of water flow. To prevent soil intrusion, all exposed edges of the geocomposite drainage core edge must be covered. Alternatively, a 12-inch-wide strip of fabric may be utilized in the same manner, fastening it to the exposed fabric 8 inches in from the edge and folding the remaining flap over the core edge.

3.5 Soil Fill Placement: Structural backfill shall be placed immediately over the geocomposite drain. Care shall be taken during the backfill operation not to damage the geotextile surface of the drain. Care shall also be taken to avoid excessive settlement of the backfill material. The geocomposite drain, once installed, shall not be exposed for more than seven days prior to backfilling.