DOCKETED				
<b>Docket Number:</b> 15-AFC-02				
Project Title: Mission Rock Energy Center				
TN #:	207160-31			
Document Title:	Appendix 5.14A Phase I ESA			
Description:	Application for Certification (Vol. 2)			
Filer:	Sabrina Savala			
Organization:	Mission Rock Energy Center, LLLC			
Submitter Role:	Applicant			
Submission Date:	12/31/2015 11:45:17 AM			
Docketed Date:	12/31/2015			

Appendix 5.14A Phase I Environmental Site Assessment, Updated



# PHASE I ENVIRONMENTAL SITE ASSESSMENT COMMERCIAL PROPERTY LOCATED AT 1025 / 1028 MISSION ROCK ROAD ASSESSOR'S PARCEL NUMBER 090-0-190-165 UNINCORPORATED AREA SANTA PAULA, VENTURA COUNTY, CALIFORNIA

Prepared for: CALPINE CORPORATION

September 2015



The following personnel have prepared and/or reviewed this report for accuracy, content, and quality of presentation.

Written by: Elva M. Rogers, P.G. Project Manager

Reviewed by:

Jerome K. Summerlin, C.E.G., C.Hg. Principal

September 3, 2015



# **TABLE OF CONTENTS**

			Page			
1.0	CER	TIFICATION	1			
2.0	SUM	MARY	3			
2.0	2.1	FINDINGS/CONCLUSIONS	3			
	2.1	RECOMMENDATIONS	6			
3.0		VEY APPROACH / PURPOSE	6			
4.0	PRO	JECT LOCATION / DESCRIPTION	8			
	4.1	PROJECT DESCRIPTION	8			
	4.2	TOPOGRAPHY	9			
	4.3	FLOODPLAIN	9			
	4.4	GEOLOGY	10			
	4.5	GROUNDWATER HYDROGEOLOGY	10			
	4.6	SURFACE WATER	11			
	4.7	RADON	11			
	4.8	OIL AND GAS WELLS	11			
5.0		ORICAL REVIEW	12			
	5.1	HISTORICAL SUMMARY	12			
	5.2	CHAIN-OF-TITLE	12			
	5.3	HISTORICAL MAPS	12			
	5.4	AERIAL PHOTOGRAPHS	13			
	5.5	CITY DIRECTORIES	14			
	5.6	PLANS AND SPECIFICATIONS	15			
	5.7 5.8	COUNTY OF VENTURA ASSESSORINTERVIEWS WITH KNOWLEDGEABLE PERSONS	15 15			
	5.6 5.9	PREVIOUS INVESTIGATIONS/ASSESSMENTS	15			
C 0		JECT RECONNAISSANCE	16			
6.0						
	6.1	SITE ACTIVITIES	16			
	6.2	HAZARDOUS MATERIALS/PETROLEUM PRODUCTS STORAGE	40			
	0.0	AND HANDLING	16			
	6.3	WASTE GENERATION, TREATMENT, STORAGE, AND DISPOSAL	17			
	6.4	POLYCHLORINATED BIPHENYLS (PCBS)	17			
	6.5	ASBESTOS-CONTAINING MATERIALS (ACM)	17			
	6.6	LEAD-BASED PAINT	17			
	6.7	FACILITY STORAGE TANKS AND PIPELINES (ABOVE OR	.,			
	0.7	BELOW GROUND)	17			
	6.8	SURFACE AREAS	18			
	6.9	ADJACENT PROPERTIES	18			



# **TABLE OF CONTENTS (Continued)**

				Page
7.0	REG	JLATORY DATAB	BASE REVIEW	18
	7.1	STATE WATER	RESOURCES CONTROL BOARD /	
				18
	7.2		EPARTMENT OF TOXIC SUBSTANCES	
		CONTROL / EN	VIROSTOR	19
	7.3	ENVIRONMENT	TAL LIENS OR ACTIVITY AND USE	
		LIMITATIONS		19
	7.4	EDR ENVIRONN	MENTAL AGENCY DATABASE REPORT	19
		7.4.1 National	Priorities List - Federal Superfund	20
		7.4.2 U.S. EPA	A Comprehensive Environmental Response,	
		-	sation, and Liability Information System (CERCLIS)	20
			S NFRAP	20
			SD Facilities Listing	21
			ORRACTS Facilities Listing	21
			LQG's List	21
			SQG's List	21
		•	and Manifest Data (HAZNET)	21
		•	ncy Response Notification System	22
		•	ound Storage Tank Databases	22
		-	eaks, and Investigations List	23
			us Waste and Substance Site List - Cortese and	
			I Cortese List	23
		•	position 65 Notification Records	24
			a Hazardous Materials Incident Report System	24
		7.4.15 EDR HIST	torical Dry Cleaners	24
			PLATES	
Site L	ocation	Мар		1
Site F	Plan			2
APN	Мар			3

#### **APPENDICES**

APPENDIX A: SITE PHOTOGRAPHS

APPENDIX B: PROJECT DOCUMENTATION

APPENDIX C: ENVIRONMENTAL DATABASE REPORT

APPENDIX D: QUALIFICATIONS



#### 1.0 CERTIFICATION

Padre Associates, Inc. (Padre), on behalf of Calpine Corporation (Calpine), completed a Phase I environmental site assessment (ESA) of the commercial property located at 1025 / 1028 Mission Rock Road located west of the City of Santa Paula, within an unincorporated area of Ventura County, California, 93060 (Project Site). The Project Site is identified by the County of Ventura as Assessor's Parcel Number (APN) 090-0-190-165. Three plates are included with this report: Plate 1 is a Site Location Map; Plate 2 is a Site Plan; and Plate 3 is an Assessor's Parcel Map.

The Project Site is currently developed as an asphalt-concrete paved recreational vehicle and boat storage yard owned / operated by Minn-Cal Enterprises. The Project Site is currently owned by Mission Rock Energy Center LLC, and was previously owned jointly by the Dean L. and Jacklyn Stines Trust and David H. and Diane Stines.

The ESA was completed in accordance with the guidelines outlined in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments (E-1527-13) and the U.S. Environmental Protection Agency's All Appropriate Inquiry (AAI) standard. The objective of the ESA was to evaluate whether current or previous land use at or adjacent to the Project Site may have involved, or resulted in the use, storage, disposal, treatment, and/or release of hazardous substances to the environment, resulting in the determination of a Recognized Environmental Condition (REC) at the Project Site.

This ESA did not include a survey of asbestos-containing materials (ACM) or lead-based paint (LBP), nor did it include sampling of any environmental media at the Project Site.

To achieve the objective of the ESA, the following tasks were completed:

- A review of readily available geologic and hydrogeologic literature;
- Historical research including a review of available historical aerial photographs;
   Sanborn Fire Insurance Maps, historical city directories, and historical topographic maps relating to the Project Site;
- A site reconnaissance of the Project Site and adjacent properties:
- Interviews with knowledgeable persons of the Project Site;
- Public agency records review;
- An environmental database search; and
- The preparation of this report presenting the results of the ESA.



#### **Definitions:**

- Recognized Environmental Conditions (RECs) the presence or likely presence of any hazardous substances or petroleum products in, on, or at the property: (a) due to any release to the environment; (b) under conditions indicative of a release to the environment; or (c) under conditions that pose a material threat of future release to the environment. De minimis conditions are not recognized environmental conditions.
- Historical Recognized Environmental Conditions (HRECs) a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority without subjecting the property to any required controls (i.e., property use restrictions, activity and use limitations, institutional controls and engineering controls).
- Controlled Recognized Environmental Conditions (CRECs) a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidence by the issuance of a "No Further Action" letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (i.e., property use restrictions, activity and use limitations, institutional controls and engineering controls).
- Activity Use Limitations (AULs) legal or physical restrictions or limitations on the
  use of, or access to, a site or facility: (a) to reduce or eliminate potential exposure to
  hazardous substances or petroleum products in the soil, soil vapor, groundwater,
  and / or surface water on the property, or (b) to prevent activities that could interfere
  with the effectiveness of a response action, in order to ensure maintenance of a
  condition of no significant risk to public health or the environment.
- Migrate / Migration refers to the movement of hazardous substances or petroleum products in any form, including solid and liquid at the surface and subsurface, and vapor in the subsurface.

Four appendices are included with this report: Appendix A presents photographs of the Project Site at the time of Padre's site reconnaissance activities; Appendix B presents the historical information obtained for the Project Site; Appendix C presents the environmental database report; and Appendix D presents the qualifications of the environmental professionals that conducted and supervised the ESA preparation.



#### 2.0 SUMMARY

Padre performed a Phase I environmental site assessment (ESA) of the single parcel of land located at 1025 / 1028 Mission Rock Road, within the unincorporated area west of the city of Santa Paula, Ventura County, California, 93060 (Project Site). The approximate geographic coordinates of the Project Site are 34° 18' 31.74" north latitude, 119° 06' 24.78" west longitude. Please refer to Plate 1 - Site Location Map.

The Project SIte is located at 1025 and 1028 Mission Rock Road, approximately 2,000 feet southwest of the intersection of Mission Rock Road and Shell Road, and fronting Shell Road to the north. It consists of one relatively flat parcel of land identified by the County of Ventura as APN 090-0-190-165, and is comprised of an approximately 9.79-acre (426,452 square foot) property. The Project Site is currently developed as an asphalt-concrete paved recreational vehicle and boat storage yard owned and operated by Minn-Cal Enterprises, which includes the following facilities: 4,800 square feet (SF) shop and storage building; 1,800 SF office; and 6,000 gallon wastewater holding tank. Wetlands and a row of eucalyptus trees are located adjacent to the western boundary of the Project Site.

Land use in the vicinity of the Project Site includes agricultural production consisting of citrus orchards, row crops, as well as industrial development consisting of the following: automobile salvage businesses; heavy equipment storage and maintenance; asphalt production plant; crude oil production, storage, and pumping facilities; former aggregate mining operations; concrete and asphalt production plants; bio-solids drying area; and the County of Ventura Todd Road Jail facility.

The following summarizes the independent conclusions representing Padre's best professional judgment based on information and data available to us during the course of this assignment. Information regarding operations, conditions, and test data provided by Calpine, or their representatives and/or agents, has been assumed correct and complete. Additionally, the conclusions presented are based on the conditions that existed at the time of the assessment.

#### 2.1 FINDINGS/CONCLUSIONS

#### **Historical Data**

• The review of the historical data available for the Project Site and surrounding area indicates that the Project Site was historically utilized as an automobile salvage yard, which is a potential recognized environmental condition (REC) (Section 5). However, based on the fact that petroleum hydrocarbon-stained surface soils were reportedly excavated and remediated at the Project Site in 1991, and that the parcel has almost entirely been resurfaced with asphalt-concrete and concrete, no additional action or assessment is recommended regarding the historical use of the Project Site.



#### **Operational Activities**

 Padre observed no RECs associated with the current activities conducted at the Project Site (Section 6.0). No additional action or assessment is recommended regarding operational activities at the Project Site.

#### Hazardous Materials / Petroleum Products

• Padre observed no current RECs at the Project Site relating to hazardous materials or petroleum products (Section 6.2). Padre did receive information from Minn-Cal Enterprises indicating that soil remediation of total petroleum hydrocarbon (TPH)-containing soil was historically performed at the Project Site in July 1991. The soil remediation activities reportedly including the bioremediation of approximately 811 cubic yards of TPH-containing soil with TPH concentrations ranging from 1,000 - 4,000 milligrams per kilogram (mg/kg), which was completed and documented by Industrial Science Corporation of Ventura, California in a letter dated November 15, 1991. No additional action or assessment regarding hazardous materials / petroleum products is recommended at the Project Site.

#### Wastes

- The Project Site is not currently involved in the generation, temporary storage, and disposal of hazardous, medical, and/or regulated wastes with the exception of wastewater as described below (Section 6.3). No additional action or assessment is recommended regarding wastes at the Project Site.
- The Project Site is located within an un-sewered area of Ventura County. On-site wastewater treatment systems (OWTS) are in place at the Project Site. A General Waste Discharge Permit with the California Regional Water Quality Control Board is in place for the OWTSs operated at the Project Site. In addition, residual waste from recreational vehicles is emptied at a disposal station into a 6,000 gallon holding tank located at the central portion of the Project Site. The holding tank has reportedly been emptied at regular intervals and the waste is taken to the Santa Paula Wastewater Treatment Plant located immediately east of the Project Site for disposal. The liquid waste and solid waste generated at the Project Site appeared to be properly contained, temporarily stored, and disposed. No additional action or assessment is recommended regarding wastes at the Project Site.

#### Polychlorinated Biphenyls (PCB)

• The Project Site is supplied with electrical service from Southern California Edison (SCE). Padre observed pole-mounted electrical transformers along Shell Road (Section 6.4). Observation of the pole-mounted transformers from the ground and observation of the surface soils below the transformers did not indicate any visible



leakage or stained surface soil. No additional action or assessment is recommended regarding the presence of PCBs at the Project Site.

#### **Asbestos-Containing Materials (ACM)**

• The Project Site contains several structures. Based on the age of the structures (pre-1979), at a minimum, the structures should be assessed for the presence of suspect asbestos-containing materials (ACM) prior to any demolition or significant modifications (Section 6.5). It should be recognized that on-site equipment and materials located both aboveground and underground could potentially contain ACM.

#### Lead-Based Paint (LBP)

 The Project Site contains several structures. Based on the age of the structures (pre-1979), at a minimum, the structures should be assessed for the presence of lead-based paint (LBP) (Section 6.6). No additional action or assessment is recommended regarding LBP at the Project Site.

#### Storage Tanks / Pipelines

• Padre observed evidence of in-service storage tanks or pipelines (above or below ground) at the Project Site; however, there is no evidence of the historical use of an underground storage tank (UST) utilized for the storage of hazardous materials / fuels (Section 6.7). Based on information reviewed on GeoTracker website, it is our understanding that two permitted Onsite Wastewater Treatment Systems (OWTSs) are in-place, as well as a wastewater disposal station connected to a 6,000 gallon holding tank (UST) is currently used to store residual waste from the recreational vehicles stored at the Project Site. The temporarily stored liquid waste is reportedly regularly transferred off-site and disposed at the Santa Paula Wastewater Treatment Facility. Therefore, no additional action or assessment regarding storage tanks / pipelines is recommended for the Project Site.

#### **Surface Areas**

- Padre observed the surface areas of the Project Site (Section 6.8). Minor issues associated with surface areas were identified. However, no additional action or assessment is recommended regarding surface areas at the Project Site.
- Visual observation of the storm water system did not identify any abnormal accumulation of petroleum run-off or foreign material from adjacent properties. No additional action or assessment is recommended regarding storm water systems at the Project Site.
- Surface water is diverted away from the building towards a surface drain in the southern corner of the Project Site with surface ribbon drains.



#### **Regulatory Review**

- The review of the regulatory agency data available for the Project Site and the properties surrounding the Project Site indicates that the Project Site is listed on the HAZNET database, which lists data from hazardous waste manifests received by the State. Additional information regarding the environmental databases evaluated is discussed in Section 7.0 - Regulatory Database Review.
- None of the properties identified in the database review located within approximately one mile of the Project Site are anticipated to impact the Project Site. No further action or assessment is recommended at this time regarding the regulatory database review pertaining to the Project Site.

#### **Adjacent Properties**

 No adjacent property is identified by Padre that is anticipated to have a negative impact on the environmental integrity of the Project Site (Section 8.0). No additional action or assessment is recommended regarding adjacent properties.

#### 2.2 RECOMMENDATIONS

Based on the information collected and reviewed during the preparation of this Phase I ESA, Padre has not identified any recognized environmental conditions associated with the Project Site or adjacent properties that require further assessment and/or investigation at this time.

#### 3.0 SURVEY APPROACH / PURPOSE

Padre conducted an on-site environmental site assessment (ESA) of the Project Site on September 4, 2015, which consisted of a site reconnaissance and observation of the Project Site and adjacent properties. Mr. Jerome K. Summerlin, C.E.G., C.Hg. of Padre conducted the site reconnaissance activities. It should be noted that Padre was not provided access inside all on-site structures.

Padre reviewed available federal, state, and local records in an effort to identify sites of known or suspected hazardous waste activity located at or near the Project Site, which could have an adverse impact on the Project Site. In an attempt to determine whether historical uses of the Project Site and surrounding areas have had an environmental impact on the Project Site, Padre interviewed individuals knowledgeable about the Project Site and reviewed available pertinent records and documents. This assessment is based on the evaluation of the information gathered and accessibility of the Project Site at the time of the assessment.

The objective of this report is to provide the Calpine with an assessment addressing environmental conditions (limited to those issues identified in this report), as they existed at the Project Site, identifying potential environmental liabilities associated with the property. The ESA



was completed in accordance with the guidelines outlined in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments (E-1527-13) and the U.S. Environmental Protection Agency's All Appropriate Inquiry (AAI) standard promulgated in 2006. The objective of the ESA was to evaluate whether current or previous land use at or adjacent to the Project Site may have involved, or resulted in the use, storage, disposal, treatment, and/or release of hazardous substances to the environment, resulting in the determination of a Recognized Environmental Condition (REC) at the Project Site. A REC is defined by ASTM E-1527-13 as "The presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies". This ESA did not include a survey of asbestos-containing materials (ACM) or lead-based paint (LBP), nor did it include sampling of any environmental media at the Project Site. The scope of work included an evaluation of:

- The Project Site history in an attempt to identify any possible ownership(s) and/or uses that would suggest an impact to the environmental integrity of the Project Site, as identified through the review of reasonably ascertainable standard historical sources.
- Physical characteristics of the Project Site, as identified through the review of reasonably ascertainable topographic, wetlands, flood plain, soils, geology, and ground water data.
- Current Project conditions (as applicable), including compliance with appropriate regulations as they pertain to the presence or absence of:
  - Facility storage tanks, drums, containers (above or below ground), etc.
  - Transformers and other electrical equipment that utilize fluid that may potentially contain PCBs.
  - The potential presence of asbestos containing building materials (ACM).
  - The use of hazardous materials/chemicals and petroleum products, and/or the generation, treatment, storage, or disposal of hazardous, regulated, or medical wastes.
  - The presence of mold through visual inspection for evidence of water intrusions or suspected mold growth on readily accessible interior and exterior surfaces.
  - The potential presence of lead-based paint.



- The potential for exposure from the migration or movement of hazardous substances or petroleum products in any vapor form within the subsurface and other preferential migration pathways.
- An evaluation of information contained in programs such as the NPL, CERCLIS, RCRIS, SWF, LUST, Envirostar, and other governmental information systems within specific search distances of the Project Site. This evaluation was performed to identify any sites that would have the potential to impact the environmental integrity of the Project.
- The regulatory agency report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report is based on a radius search, which focuses on both the Project Site and neighboring sites, which may impact the Project Site. Neighboring sites listed in governmental environmental records are identified within a specific search distance. The search distance varies depending upon the particular government record being checked. The search is designed to meet the requirements of ASTM Standard E 1527-13. The information provided is assumed correct and complete.
- Visual observation of the adjacent properties to identify high-risk neighbors and the potential for contamination, if present or suspected, to migrate onto the Project Site.

#### 4.0 PROJECT LOCATION / DESCRIPTION

The Project Site is located at 1025 / 1028 Mission Rock Road at an area located west of the City of Santa Paula, within an unincorporated area of Ventura County, California, 93060 (Project Site). The Project Site is identified by the County of Ventura as APN 090-0-190-165. Three plates are included with this report: Plate 1 is a Site Location Map; Plate 2 is a Site Plan; and Plate 3 is an Assessor's Parcel Map.

The Project Site is currently developed as an asphalt-concrete paved recreational vehicle and boat storage yard owned / operated by Minn-Cal Enterprises. The Project Site is currently owned by Mission Rock Energy Center, LLC, and was previously owned jointly by the Dean L. and Jacklyn Stines Trust and David H. and Diane Stines. The approximate geographic coordinates of the Project Site are 34°18'31.74" north latitude, 119°06'24.78" west longitude.

#### 4.1 PROJECT DESCRIPTION

The Project Site is located at 1025 / 1028 Mission Rock Road, approximately 1,700 feet southwest of the intersection of Shell Road and Mission Rock Road. The entrance is on the eastern side of the property at the southern terminus of a Mission Rock Road. The property fronts Shell Road to the north. The Project Site consists of one relatively flat parcel of land identified as APN 090-0-190-165, and is comprised of approximately 9.79-acres (426,452 SF). The Project Site is currently developed as a recreational vehicle and boat storage yard operated by Minn-Cal Enterprises. The parcel is almost entirely resurfaced with asphalt-concrete and concrete. Structures include three office-type buildings, one large warehouse building, and a



row of approximately 10 metal cargo containers along the eastern property boundary. Wetlands and a row of eucalyptus trees are present west of the property.

An aerial view of the Project Site and the adjacent properties is presented as Plate 2. Land use in the vicinity of the Project Site includes agricultural production consisting of citrus orchards, row crops, nursery facilities, undeveloped land including wetlands, as well as industrial development consisting of the following: automobile salvage businesses; heavy equipment storage and maintenance; asphalt production plant; crude oil production, storage, and pumping facilities; former aggregate mining operations, concrete and asphalt production plants; bio-solids drying area, and the County of Ventura Todd Road Jail facility with an on-site wastewater treatment plant. It should be noted that the Santa Clara River is location approximately 1,000 feet south of the Project Site.

Municipal and public utility purveyors provide trash and electrical services to the Project Site. However, the Project Site is currently on septic systems.

Domestic water service is provided by the City of Santa Paula. Private On-site Wastewater Treatment Systems (OWTS or septic system) are in-place at the Project Site according to the Ventura County Environmental Health Division. According to information provided by the City of Santa Paula, the available utilities meet the requirements established by the U.S. EPA, the state, the county, and local authorities for water quality. Photographs of the Project Site are included as Appendix A - Site Photographs at Plates A-1 through A-7.

#### 4.2 TOPOGRAPHY

Review of Project Site topography on the Santa Paula, California topographic Quadrangle published by the U.S. Geological Survey (USGS), dated 1951 (photorevised in 1967), indicated the following:

- The Project Site has an elevation of approximately 180 feet above mean sea level (MSL). Topographic relief in the general area of the Project Site is to the south and southwest.
- The Project Site area is illustrated to represent an area of undeveloped land. Three
  oil wells and several small structures are also depicted in the area of the Project Site.
- A water body is shown immediately south of the Project Site. This area corresponds with wetlands identified during Padre's site visit, in aerial photographs, and in the National Wetland Inventory sourced by EDR and provided in Appendix C -Environmental Database Report.

#### 4.3 FLOODPLAIN

Review of the Federal Emergency Management Agency (FEMA) Flood Zone data provided by Environmental Data Resources, Inc. (Flood Plain Panel 06111C - FEMA DFIRM Flood Data) indicated the southern portion of the Project Site is located within the 100-year flood zone and the northern portion of Project Site and southern corner of the Project Site are located



within the 500-year flood zone. A detail map depicting the FEMA Flood Zone Data is included in Appendix C - Environmental Database Report.

#### 4.4 GEOLOGY

Review of Note 36 - *California Geomorphic Provinces* published by the California Department of Conservation, California Geological Survey, 2002, indicated the following:

• The Project Site is located within the Transverse Ranges geomorphic province of southern California. The Transverse Ranges are an east-west trending series of steep mountain ranges and valleys that have formed as a result of the intense north-south compression, resulting in one of the most rapidly rising regions on earth. Great thicknesses of folded and faulted Cenozoic petroleum-rich sedimentary rocks make this region one of the important oil-producing areas of the United States.

Review of the Geologic Map of the Santa Paula Quadrangle, Ventura County, California published by Thomas W. Dibblee, Jr. and dated 1992, indicated the following:

- The general area of the Project Site is located in between Santa Paula Ridge to the north and South Mountain to the south;
- Quaternary alluvial deposits (Qa) consisting of unconsolidated valley floodplain deposits comprised of silt, sand, and gravel; and Quaternary deposits (Qg) consisting of unconsolidated gravel and sand deposits of the Santa Clara River.
- The traverse of the Oak Ridge Fault is projected directly beneath the Project Site.

#### 4.5 GROUNDWATER HYDROGEOLOGY

Groundwater recharge within the Santa Paula Basin is primarily by infiltration of surface water within the Santa Clara River and Santa Paula Creek. However, significant underflow occurs into the Santa Paula Basin from the Fillmore Basin to the north through the alluvium material and San Pedro Formation. Regional groundwater flow within the Santa Paula Basin is toward the west through the alluvium of the Santa Clara River. In the Older alluvium and underlying San Pedro Formation, groundwater flow is toward the south and west. According to State Water Resources Control Board (SWRCB) GeoTracker database for sites near the Project Site, depth to groundwater is estimated to range from approximately 45 to 55 feet below ground surface, and flow towards the south southeast. The depth to groundwater is reportedly greater than 17 feet below ground surface in a backhoe test pit excavated at the leach field area located at the central portion of the Project Site on September 16, 2008 as referenced in a SWRCB letter dated March 13, 2009 (SWRCB GeoTracker website (http://geotracker.swrcb.ca.gov) (September 2013).



#### 4.6 SURFACE WATER

The Santa Clara River is located approximately 1,000 feet south the Project Site. The Project Site is almost entirely resurfaced with asphalt-concrete and concrete. Concrete surface ribbon drains divert the surface water from the buildings toward a surface drain located in the southern corner of the Project Site.

#### 4.7 RADON

Radon is a colorless, odorless, tasteless, and radioactive gas that is produced as a natural decay product of uranium. Because of its radioactivity, studies have shown that at elevated levels there is a link between radon and lung cancer. Persons living in a building with elevated radon concentrations may have an increased risk of contracting lung cancer over a period of years. According to the State of California Department of Health Services, California Statewide Radon Survey, Interim Results, the Project Site is located within Zone 1 of the U.S. EPA's Map of Radon Zones. Zone 1 identifies counties with a predicted average radon screening level of greater than 4.0 picocuries per liter (pCi/L) (U.S. EPA, 1993). The western Transverse Ranges are underlain principally by Cretaceous to Pliocene marine sedimentary rocks.

According to the California Geological Survey, Department of Conservation *Radon Radon Potential in Ventura County 2006 Update, Special Report 194*, the Project Site is located within an area considered to have a low potential for indoor radon levels above 4.0 pCi/L. In addition, the State of California Department of Health Services document title Radon Databases for California, dated May 2010, a total of 63 radon tests were conducted in zip code 93060, two of the 63 radon tests (3.17%), resulted in radon concentrations greater than 4 pCi/L.

Based on Padre's review of the building construction at the Project Site, and our review of available naturally occurring radon data, it is Padre's opinion that the radon potential at the Project Site is low.

#### 4.8 OIL AND GAS WELLS

Padre reviewed State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Map 205 of the Saticoy Field of Ventura County (June 14, 1986). According to this map, the Project Site is located within the boundaries of the Saticoy Field, and several operating and plugged and abandoned oil and gas wells are located within the general area of the Project Site. Three actively producing oil wells were observed northwest and west of the Project Site. These wells are identified as oil wells S.P.S. No. 7, S.P.S. No. 10, and S.P.S. No. 33. Four plugged and abandoned oil wells are documented in the vicinity of the Project Site. These plugged and abandoned oil wells are identified as S.P.S. No. 8 (northwest), S.P.S. No. 11 (northwest), S.P.S. No. 16 (north), and S.P.S. No. 22 (north).



#### 5.0 HISTORICAL REVIEW

#### 5.1 HISTORICAL SUMMARY

Padre's review of available historical documentation pertaining to historical land use at the Project Site identified the following information.

Based upon a review of County of Ventura records, aerial photographs, and information obtained from Minn-Cal Enterprises, the area of the Project Site prior to approximately 1964 existed as undeveloped land. Between 1959 and 1964 the Project Site was developed as an automobile salvage yard, which operated at the Project through approximately 1989. Between 1989 and 1994 land use at the Project Site changed, and all the salvage automobiles were removed from the Project Site. Padre understands that the Project Site was purchased from Mr. Eddie Bernstein by Mr. Tim Finnigan in March 1991. Mr. Finnigan defaulted on the real estate loan held by Mr. Bernstein, and Mr. Bernstein reacquired the Project Site through a foreclosure process. The Project Site was then purchased from Mr. Bernstein by Mr. R.E Frazier in February 1996. The property was purchased by the Dean L. and Jacklyn Stines Trust and David H. and Diane Stines in 2001.

#### 5.2 CHAIN-OF-TITLE

Padre did not review the chain of title as part of the ESA activities for the Project Site. However, Padre did contact the Ventura County Tax Assessor's office requesting information pertaining to ownership of each parcel at the Project Site (Section 5.6). No RECs associated with the historical ownership of the Project Site were identified.

#### 5.3 HISTORICAL MAPS

Padre attempted to obtain historical maps of the Project Site and adjacent properties from EDR Sanborn, Inc. for review. Padre was informed by EDR that Sanborn Map coverage was unavailable for the Project Site. Padre did review available U.S.G.S. topographic maps.

The Santa Paula, California quadrangle map for the year 1967 indicates that the area located northwest of the Project Site existed as a large oil sump.

Padre reviewed the available historical United State Geological Survey (USGS) 7.5-minute topographic quadrangle maps for the area of the Project Site provided by EDR. The available maps showing the area of the Project Site included the dates 1903, 1910, 1941, 1951, and 1967 photorevised 1951. The results of the historical topographic map review are summarized below.

• **1903 Topographic Map** - Review of the 1903 topographic map indicates that the Project Site and surrounding area is undeveloped land between the Southern Pacific Railroad tracks and the Santa Clara River.



- 1910 Topographic Map Review of the 1910 topographic map indicates that the Project Site and surrounding area is undeveloped land located between the Southern Pacific Railroad tracks and the Santa Clara River.
- 1941 Topographic Map Review of the 1941 topographic map indicates that the Project Site and surrounding area is undeveloped land located between the Southern Pacific Railroad tracks and the Santa Clara River.
- 1951 Review of the 1951 topographic map indicates that the Project Site and surrounding area exists as undeveloped land. However, an unimproved road is present were Shell Road currently exists. The unimproved road also extends to the south into a wetlands area along the Santa Clara River.
- 1951 photorevised 1967 Topographic Map Review of the 1951 photorevised 1967 topographic map indicates that the Project Site has three structures present. Three oil wells are shown to be located northwest of the Project Site. A large oil sump is also shown northwest of the Project Site.

#### 5.4 AERIAL PHOTOGRAPHS

Padre reviewed readily available aerial photographs of the Property and the surrounding area obtained from Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. Photographs from the years 1938, 1947, 1959, 1964, 1970, 1977, 1989, 1994, 2005, 2009, 2010, and 2012 were reviewed. Copies of the 1959, 1970, and 1994 photographs (selected for clarity) are included in Appendix B - Project Documentation.

- 1938 The 1938 photograph shows the Project Site and surrounding area to exist as undeveloped land, which is partially utilized for agricultural row crop production. The areas located south and east of the Project Site consist of the flood plain areas of the Santa Clara River.
- 1947 The 1945 photograph shows the Project Site and surrounding area to be developed in a similar manner as in the 1938 photograph. No oil and gas exploration activities appear to have been initiated in the area of the Project Site.
- 1959 The 1959 photograph shows that oil exploration and production activities have been initiated in the area located northwest of the Project Site, as well as at other locations to the east along Shell Road. The Project Site is undeveloped land potentially utilized for row crop production. The surrounding area is developed in a similar manner as shown in the 1947 photograph.
- The 1964 photograph shows the Project Site and the surrounding area to be developed similar to the 1959 photograph. The Project Site is developed as an automobile salvage yard and/or heavy equipment storage yard. The surrounding area is developed in a similar manner as shown in the 1947 and 1959 photographs.



- 1970 The 1970 photograph shows the Project Site to be developed as an automobile salvage yard. The property adjacent and at the northwest boundary of the Project Site is also developed as an automobile salvage yard. The surrounding area is developed in a similar manner as shown in the 1959 and 1964 photographs.
- 1977 The 1977 photograph shows the Project Site to be developed similarly to the 1970 photograph. This photograph shows the areas north and east of the Project Site to be developed as citrus orchards, and the initial construction of the concrete products plant located to the southeast of the Project Site, as well as the former Southern Pacific Milling Company aggregate mining plant located southeast of the Project Site.
- 1989 The 1989 photograph shows the Project Site and the surrounding area to be developed similar to the 1977 photograph.
- 1994 The 1994 photograph shows that the Project Site has changed land use, and that all the salvage automobiles have been removed. The surrounding areas are shown to generally be in their current configuration, with the exception that the properties located north and east of the Project Site are developed as citrus orchards. The Ventura County Todd Road Jail facility has been constructed northwest of the Project Site.
- 2005 The 2005 photograph shows the Project Site and the surrounding area generally in their current configuration. However, the surface area of the Project Site is not completely paved as it currently exists, and the property located east of the Project Site appears to be used for automobile salvage yard and a concrete products plant.
- 2009 The 2009 photograph shows the Project Site and the surrounding area generally in their current configuration. The surface area of the Project Site is completely paved as it currently exists. However, the property located east of the Project Site is used as an automobile salvage yard and appears mostly vacant where the concrete products plant was located.
- 2010 The 2010 photograph shows the Project Site and the surrounding area generally in their current configuration. However, the property located east of the Project Site is used as an automobile salvage yard and development of the former concrete products plant as a warm mix asphalt plant has been initiated.
- **2012** The 2012 photograph shows the Project Site and the surrounding area generally in their current configuration.

#### 5.5 CITY DIRECTORIES

Padre reviewed the City Directory-Abstract provided by EDR for the address of the Project Site (1025 and 1028 Mission Rock Road, Santa Paula, CA 93060). The review included business, city, cross-reference, and telephone directories, if available, at approximately five year intervals for the period from 1926 through 2012. The sources reviewed included Cole



Information Services, Haines & Company, Inc., General Telephone Company of California, Pacific Bell, and R.L. Polk & Co.

The results of the city directory search indicated that two addresses of the Project Site associated with the Project Site (1025 and 1028 Mission Rock Road) were listed during the period from 1970 to 2012.

The following uses were identified at the 1025 Mission Rock Road address:

- 1970/1975/1980/1985 Western Auto Wrecking;
- 2002 Construction/ D&L Stines Salvage Sales Truck
- 2007 D & L Stines Construction Co., Minn Cal Enterprises RV & Boat Storage
- 2012 J D Stines

The following use was identified at the 1028 Mission Rock Road address:

• 2012 - Minn-Cal Enterprises

#### 5.6 PLANS AND SPECIFICATIONS

Padre did not review any plans or specifications pertaining to the Project Site.

#### 5.7 COUNTY OF VENTURA ASSESSOR

Padre contacted the Ventura County Tax Assessor's office requesting information pertaining to assessor parcel numbers (APN) and ownership at the Project Site. The APN and most recent date of sale and ownership information provided by Ventura County Tax Assessor's office are listed below for each of the three parcels.

The most recent date of sale occurred on March 5, 2001 when ownership was transferred to Dean L. and Jacklyn Stines Trust.

#### 5.8 INTERVIEWS WITH KNOWLEDGEABLE PERSONS

The results of the interviews with Mr. Dean Stine did not identify any RECs or potential RECs at the Project Site.

#### 5.9 PREVIOUS INVESTIGATIONS/ASSESSMENTS

Padre was not provided with any previously completed environmental assessment reports pertaining to the Project Site. However, Padre was provided with a letter dated November 15, 1991 prepared by Industrial Science Corporation (ISC) of Ventura, California titled "Certificate of Environmental Remediation". This letter reports that 811 cubic yards of TPH-containing soil was remediated at the Project Site between July 19, 1991 and November 14, 1991. TPH concentrations were reduced from concentrations ranging from 1,000 to 4,000 mg/kg to an average TPH concentration of 310 mg/kg. The TPH-containing soil was identified



by ISC at various areas of the Project Site between March and June 1991, and were believed to be associated with historic land use activities (automobile salvage yard).

#### 6.0 PROJECT RECONNAISSANCE

#### 6.1 SITE ACTIVITIES

Padre conducted a reconnaissance of the Project Site on September 4, 2015. Please refer to Plate 2 and Appendix A - Site Photographs at Plates A-1 through A-7.

The Project Site currently exists as an asphalt-concrete paved recreational vehicle and boat storage yard operated by Minn-Cal Enterprises, which currently includes the following facility: 4,800 square feet (SF) shop and storage building; 1,800 SF office; and 6,000 gallon wastewater holding tank. Wetlands and a row of eucalyptus trees are present at the western boundary of the Project Site.

Heavy equipment is stored on the concrete surface outside the shop and storage building. Historical staining of the concrete surface in this area indicates former maintenance and repair of heavy equipment. The concrete was observed to be in good condition. Minor quantities of hazardous materials and petroleum products were observed stored inside the shop and storage building. The materials appear to be handled and stored properly and do not represent an REC.

Liquid wastes were observed stored inside a covered former trash enclosure adjacent to a solid waste storage bin. The surface features for the two on-site wastewater treatment systems (OWTS), and a holding tank and dump station for waste from the recreation vehicles were observed to be in good condition. Auto salvage material observed in the vehicle storage yard appeared to consist primarily of frames and auto body parts.

Land use in the vicinity of the Project Site includes agricultural production consisting of citrus orchards, row crops, as well as industrial development consisting of the following: automobile salvage businesses; heavy equipment storage and maintenance; asphalt production plant; crude oil production, storage, and pumping facilities; former aggregate mining operations; concrete and asphalt production plants; bio-solids drying area; and a County of Ventura jail facility.

#### 6.2 HAZARDOUS MATERIALS/PETROLEUM PRODUCTS STORAGE AND HANDLING

Visual observation for the use and/or storage of hazardous materials and petroleum products was performed during the reconnaissance of the Project Site.

Retail sized containers of hazardous materials primarily consisting of petroleum products used for the maintenance and repair of motorized equipment were observed to be stored in the garage / maintenance area of the Project Site. Liquid wastes were also observed stored inside a covered former trash enclosure adjacent to a solid waste storage bin. Major surface staining



or leaking containers were not observed during the time of inspection. Waste oil and other liquids generated at the Project Site appeared to be properly stored and contained.

#### 6.3 WASTE GENERATION, TREATMENT, STORAGE, AND DISPOSAL

Visual observation for the generation, treatment, storage, and disposal of wastes was performed at the Project Site. The Project Site is in an un-sewered area of Ventura County. Therefore, on-site septic systems are in-place for the structures located at the Project Site. There are no septic connections for the recreational vehicles stored at the Project Site. Residual waste from the recreational vehicles is emptied at a dump station into a 6,000 gallon holding tank. The temporarily stored liquid waste is reportedly regularly transferred off-site and disposed at the Santa Paula Wastewater Treatment Facility.

The liquid waste and solid waste generated at the Project Site appeared to be properly contained, temporarily stored, and disposed. No additional action or assessment is recommended regarding wastes at the Project Site.

#### 6.4 POLYCHLORINATED BIPHENYLS (PCBS)

The Project Site is supplied with electrical service from Southern California Edison (SCE). Padre observed pole-mounted transformers along Shell Road. Observation of the pole-mounted transformers from the ground and observation of the surface soils below the transformers did not indicate any visible leakage or stained surface soil. No additional action or assessment is recommended regarding the presence of PCB at the Project Site.

#### 6.5 ASBESTOS-CONTAINING MATERIALS (ACM)

The Project Site contains several structures constructed prior to 1970. However, assessment for the presence of suspect asbestos-containing materials (ACM) at the Project Site was not performed as part of the subject scope of services.

#### 6.6 LEAD-BASED PAINT

The Project Site contains several structures. However, assessment for the presence of lead-based paint (LBP) at the Project Site was not performed as part of the subject scope of services.

#### 6.7 FACILITY STORAGE TANKS AND PIPELINES (ABOVE OR BELOW GROUND)

Visual observations for manways, vent pipes, fill connections, concrete pads, and saw cuts in paved areas identified areas of surface connections or disturbances, which indicate that underground pipelines and USTs are located at the Project Site.

An underground septic holding tank is used to temporarily store residual liquid waste from the recreational vehicles stored at the Project Site (Section 6.3). No evidence of the presence of any other underground storage tanks was observed.



#### 6.8 SURFACE AREAS

General surface features of the Project Site consist of relatively flat parcels of paved and unpaved land. Visual observation of the Project Site and adjacent properties did not identify any evidence of distressed vegetation, significant staining, or surface migration of petroleum releases or hazardous materials onto or off of the Project Site.

The Project Site is relatively flat and primarily paved. Surface water is diverted away from the buildings towards a surface drain in the southern corner of the parcel with concrete surface ribbon drains.

No visible evidence of on-site surface impoundment facilities, pits, dry wells, or dumping of apparent hazardous substances was observed at the Project Site.

#### 6.9 ADJACENT PROPERTIES

The general vicinity of the Project Site primarily consists of industrial and agricultural land use, to a minor extent oil and gas production, institutional land use, and undeveloped land. The following identifies specific adjacent property tenants and/or use:

- North. Agricultural lands are located north of the Project Site beyond Shell Road.
- **South.** South of the Project Site is a residential / farm facility and agricultural lands, beyond which exists the northern banks / alluvial area of the Santa Clara River.
- **East.** East of the Project Site is a recently constructed asphalt-concrete batch plant and a bio-solids drying area. Further east is a concrete production plant and former aggregate mining operations and an automobile salvage facility.
- West. West of the Project Site is agricultural lands and a County of Ventura jail facility.

The adjacent property uses are not anticipated to impact the environmental integrity of the Project Site.

#### 7.0 REGULATORY DATABASE REVIEW

#### 7.1 STATE WATER RESOURCES CONTROL BOARD / GEOTRACKER

The State Water Resources Control Board (SWRCB) maintains public information pertaining to Leaking Underground Storage Tank (LUST) for sites located throughout the state of California through the online database identified as GeoTracker. Padre reviewed the SWRCB GeoTracker database for sites that have experienced releases of petroleum hydrocarbons from underground storage tanks (USTs) at or in the vicinity of the Project Site.



The Project Site is not identified on the GeoTracker database. The GeoTracker database identified several UST sites that have documented a release of petroleum hydrocarbons within one mile of the Project Site. Review of the available data indicates that all of these sites have been granted "case closure" determination by the applicable regulatory agencies and do not present a REC to the Project Site.

The GeoTracker data is available to view at the SWRCB website (http://geotracker.waterboards.ca.gov/).

#### 7.2 CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL / ENVIROSTOR

The California Department of Toxic Substances Control (DTSC) maintains the ENVIROSTOR database for known or suspected hazardous waste sites in California. The database includes Federal Superfund Sites (NPL), State Response Sites, Voluntary Cleanup Sites, School Cleanup Sites, Permitted Sites, or Corrective Action Sites.

Padre reviewed the California Department of Toxic Substances Control (DTSC) ENVIROSTOR database for the address of the Project Site, and the 93060 zip code for the Santa Paula, California area. The Project Site is not identified in the ENVIROSTOR database. According to the ENVIROSTOR database, there is one cleanup site listed within one mile radius of the Project Site. Review of the available data indicates that this site is a "Voluntary Cleanup Site" and has been granted "case closure" determination by the applicable regulatory agency and is does not present a REC to the Project Site.

The ENVIROSTOR data is available to view at the DTSC website (<a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.envirostor.dtsc.ca.gov/public/</a>).

#### 7.3 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

EDR performed an environmental lien search for the Project Site using the APN associated with Project Site. According to the report, no environmental liens were identified to be associated with the Project Site.

#### 7.4 EDR ENVIRONMENTAL AGENCY DATABASE REPORT

Padre obtained environmental agency listings database information for the Project Site and for properties within the ASTM-prescribed radii of the Project Site from EDR. The purpose of the environmental agency listings database review is to identify whether the Project Site or adjacent sites have been listed on local, state, or federal government database listings or retain historical documentation regarding current and/or past usage that could potentially pertain to RECs. Sites within the ASTM prescribed radii were also reviewed to identify outlying sites that might potentially impact the subsurface soil and/or groundwater conditions beneath the Project Site.



The following sections summarize our findings for the required ASTM databases beginning with Federal listings and ending with local listings. Sites listed on additional or supplementary databases not required by the ASTM but reported by EDR were reviewed by Padre but are not summarized below, unless such sites are located within close proximity of the Project Site or could pose an unacceptable environmental impact to the Project Site.

Padre also attempted to locate unplottable sites that EDR could not locate because of incomplete or incorrect address information. By cross-referencing name, address, previous addresses, and zip code, we conclude that the current addresses that comprise the Project Site are not listed sites.

Padre's review of the available regulatory agency data identified that the Project Site to be identified on the HAZNET database (Section 7.5.7).

The EDR report is included as Appendix C - Environmental Database Report.

#### 7.4.1 National Priorities List - Federal Superfund

The National Priorities List is a U.S. Environmental Protection Agency (U.S. EPA) listing of private, state, and federally owned sites, which have been included on the federal Superfund list for remediation.

 Neither the Project Site nor properties located within a one-mile radius are listed on the National Priorities List.

# 7.4.2 U.S. EPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)

The U.S. EPA's CERCLIS Listings are a compilation of sites that have been brought to the attention of the U.S. EPA, through various means, as being possible sites of hazardous waste activity. The CERCLIS listings are an information database and not necessarily an action list.

 Neither the Project Site nor properties located within a one-half mile radius are listed on the CERCLIS List.

#### 7.4.2 CERCLIS NFRAP

The CERCLIS NFRAP database contains information regarding sites that have been removed and archived from the inventory of CERCLIS sites. Archive status indicates that to the best of the EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the NPL. Based upon available information, the location is not judged to be a potential NPL site.

The Project Site was not identified on the NFRAP database.



Two NFRAP sites were identified within one-half mile of the Project Site. The Project
Site is located further than one-quarter mile hydrogeologically cross-gradient or
down-gradient of these two sites. Therefore, based on the distance from the Project
Site and archived "no further steps" status, these sites are not anticipated to present
a REC to the Project Site.

#### 7.4.3 RCRA-TSD Facilities Listing

The U.S. EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA-TSD database is a compilation by the U.S. EPA of reporting facilities that transport, treat, store or dispose of hazardous waste.

 Neither the Project Site nor properties located within a one-half mile radius are listed on the RCRA-TSD List.

#### 7.4.4 RCRA-CORRACTS Facilities Listing

The RCRA Corrective Action (CORRACTS) Sites Listing contains information pertaining to hazardous waste treatment, storage, and disposal facilities (RCRA TSD) which have conducted, or are currently conducting, a corrective action(s) as regulated under RCRA.

 Neither the Project Site nor properties located within a one-mile radius are identified on the CORRACTS List.

#### 7.4.5 RCRA - LQG's List

The U.S. EPA's RCRA Program identifies and tracks large quantity generators (LQG's). LQG's generate over 1,000 kilograms (kg) of hazardous waste, or 1 kg acutely hazardous waste per month.

• Neither the Project Site nor properties located within a one-quarter mile radius are listed on the RCRA-TSD List.

#### 7.4.6 RCRA - SQG's List

The U.S. EPA's RCRA Program identifies and tracks small quantity generators (SQG's). SQG's generate over 100 kg and 1,000 kg of hazardous waste per month.

 Neither the Project Site nor properties located within a one-quarter mile radius are listed on the RCRA-SQG List.

#### 7.4.7 Facility and Manifest Data (HAZNET)

Facility and management data is extracted from the copies of the hazardous waste manifests received each year by the DTSC.



The Project Site is identified on the HAZNET database due to the removal of the
wastes for disposal or recovery and reuse in 2006, 2007, and 2008. The two waste
categories listed were waste oil / mixed oil (ranging from 0.209 to 3.33 tons) and
unspecified solvent mixture (0.17 tons) that is attributed to D.L. Stines Construction.

#### 7.4.8 Emergency Response Notification System

The Emergency Response Notification System (ERNS) contains records on releases of oil and hazardous substances reported to the U.S. EPA and National Response Center of the U.S. Coast Guard.

• The Project Site was not identified on the ERNS List.

### 7.4.9 Underground Storage Tank Databases

The underground storage tank (UST) databases maintain an inventory of active and inactive UST facilities gathered from local regulatory agencies. The Facility Inventory Database (CA FID UST) contains a historical listing of active and inactive UST locations from the State Water Resources Control Board (SWRCB). The Hazardous Substance Storage Container Database (Hist UST) is a historical listing of UST sites. The leaking Underground Storage Tank Information System (LUST) records contain an inventory of reported leaking underground storage tanks incidents. The Statewide Environmental Evaluation and Planning System (SWEEPS) is a UST database maintained by the SWRCB during the 1980s; the system is no longer updated or maintained.

- The Project Site was not identified on the Historical UST, CA FID UST, and/or SWEEPS UST databases.
- Six properties located within ½-mile of the Project Site are identified on the LUST databases. All six of these sites are listed as "closed" LUST cases, and are summarized below. Three of the listed sites are the same County of Ventura Todd Road Jail facility.
  - Todd Road Jail Solar Photovoltaic System located at 600 Todd Road is located approximately 1,834 feet west / northwest of the Project Site, historically experienced unauthorized release of diesel fuel to the environment that impacted soil only. The site has been issued "case closure" status by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.
  - VCO Todd Road Jail located at 600 Todd Road is located approximately 1,834 feet west / northwest of the Project Site, historically experienced unauthorized release. The site has been issued "case closure" status by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.



- Todd Road Jail located at 560 Todd Road is located approximately 1,941 feet west / northwest of the Project Site, historically experienced unauthorized release of gasoline to the environment that impacted groundwater. The site has been issued "case closure" status (in 1997) by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.
- Santa Teresita Ranch located at 560 Todd Road is located approximately 1,941 feet west / northwest of the Project Site, historically experienced unauthorized release of gasoline to the environment that impacted soil only. The site has been issued "case closure" status (in 1990) by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.
- Saticoy Food Corporation located at 554 Todd Road is located approximately 1,954 feet west / northwest of the Project Site, historically experienced unauthorized release of gasoline to the environment that impacted soil only. The site has been issued "case closure" status (in 1987) by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.
- Associated Concrete located at 999 Mission Rock Road is located approximately 2,060 feet northeast of the Project Site, historically experienced unauthorized release of gasoline to the environment that impacted groundwater. The site has been issued "case closure" status (in 1997) by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.

#### 7.4.10 Spills, Leaks, and Investigations List

The RWQCB is the agency with jurisdiction over groundwater protection in the region of the Project Site. The RWQCB maintains a Spills, Leaks, and Investigations (SLIC) list regarding active investigations at non-LUST sites with the potential to affect groundwater quality.

- The Project Site is not listed identified on the SLIC database.
- One property located within a ½-mile radius of the Project Site is identified on the SLIC List. ARNCO Construction located at 1015 Mission Rock Road is located approximately 2,050 feet northeast of the Project Site. The potential contaminant of concern was identified as Waste Oil / Motor / Hydraulic / Lubricating. The site has been issued "case closure" status (in 2003) by the Ventura County Environmental Health Division. Therefore, this property does not present a REC to the Project Site.

#### 7.4.11 Hazardous Waste and Substance Site List - Cortese and Historical Cortese List

The Hazardous Waste and Substances List is a compilation by the State of California Office of Planning and Research of potential and confirmed hazardous waste and substance



sites throughout California. The Cortese list includes tank leaks compiled by the SWRCB, abandoned hazardous waste sites by the DTSC, California Bond Expenditure Plan (BEP) and solid waste disposal sites with known migration of hazardous waste.

- The Project Site was not identified on the Cortese database.
- One property located within a ½-mile radius was listed on the Historical Cortese List because of a LUST designation. Associated Concrete located at 999 Mission Rock Road is located approximately 2,060 feet northeast of the Project Site. The site has been issued "case closure" status and does not present a REC to the Project Site.

#### 7.4.12 Solid Waste/Landfill Sites

The Solid Waste Assessment Test Program (SWAT) is a database maintained by the SWRCB for information on the ground water monitoring of sanitary landfills. The California Integrated Waste Management Board (CIWMB) maintains the Solid Waste Information System (SWIS) pursuant to the Solid Waste Information System (SWIS) pursuant to the Solid Waste Management and Resource Recovery Act of 1972. The SWIS list contains an inventory of active, inactive, and closed solid waste disposal and transfer facilities. The Waste Management Unit Database (WMUDS) is an inventory of waste management units developed by SWRCB and RWQCB staff.

• Neither the Project Site nor properties located within a one-half mile radius are identified on the SWAT/SWIS/WMUDS Lists.

#### 7.4.13 EDR Proposition 65 Notification Records

Proposition 65 Notification Records (Notify 65) database contains facility notification about any releases which could impact drinking water and thereby expose the public to a potential health risk.

The Project Site is not identified on the Notify 65 database.

#### 7.4.14 California Hazardous Materials Incident Report System

The California Hazardous Material Incident Report System (CHMIRS) report contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

The Project Site was not identified on the CHMIRS database.

#### 7.4.15 EDR Historical Dry Cleaners

No sites located adjacent to the Project Site were identified on EDR's proprietary list of historical dry cleaners. The list is populated based on listings of potential dry cleaner sites that were available to EDR researchers. EDRs review was limited to those categories of sources



that, in EDR's opinion, might include dry cleaning establishments. The categories reviewed included, but were not limited to, dry cleaners, cleaners, laundry, laundromat, cleaning / laundry, wash and dry, etc.

## 7.4.16 Orphan Sites

Orphan sites are unable to be mapped due to poor or inadequate address information. Neither the Project Site nor the adjacent properties are listed on the orphan sites list.



# **PLATES**







Project No. 1501-3861

September 2015



1025/1028 Mission Rock Road, Santa Paula, CA



# APPENDIX A SITE PHOTOGRAPHS



1. View of the entrance to the Project Site, Minn-Cal Boat and RV Storage.



2. View of the adjacent property located immediately east of the southern portion of the Project Site.



3. View of the adjacent property located immediately east of the northern portion of the Project Site.



4. View of the office building located at the central area of the Project Site.



5. View of the adjacent property located immediately north of the Project Site across Shell Road.



6. View of the adjacent property located immediately south of the Project Site.



7. View of the western boundary of the Project Site.



8. View of the southern boundary of the Project Site.



9. Surface drainage feature located immediately south of the Project Site.



10. Accumulation area of surface water drainage located at the southwestern corner of the Project Site.



11. RV Dump Station located at the central area of the Project Site.



12. Pole-mounted electrical transformer located at the northern boundary of the Project Site.





13. Storage lockers located along the northern portion of the eastern boundary of the Project Site.

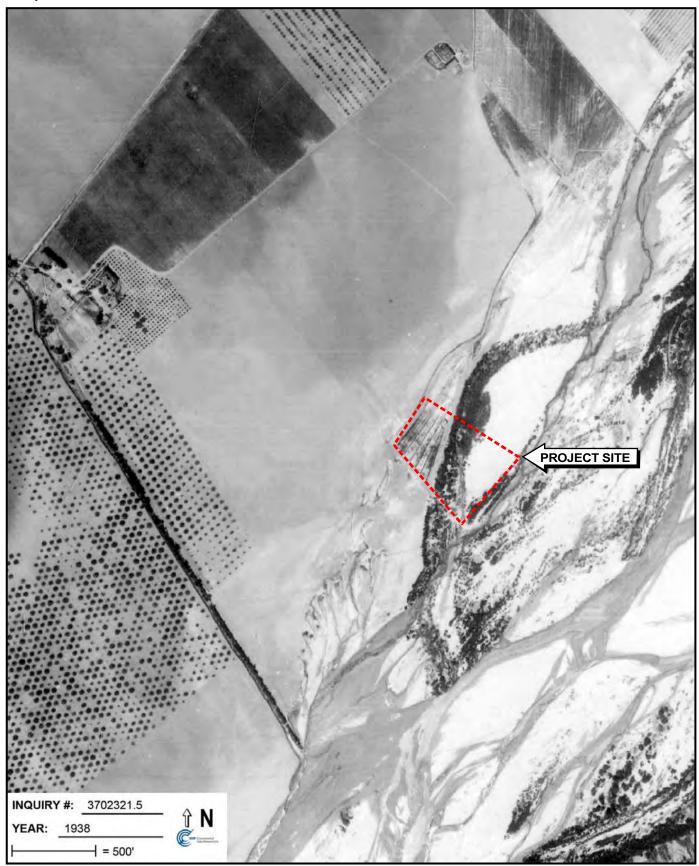


14. Heavy equipment repair and maintenance facilities located at the central area of the Project Site.





# APPENDIX B PROJECT DOCUMENTATION



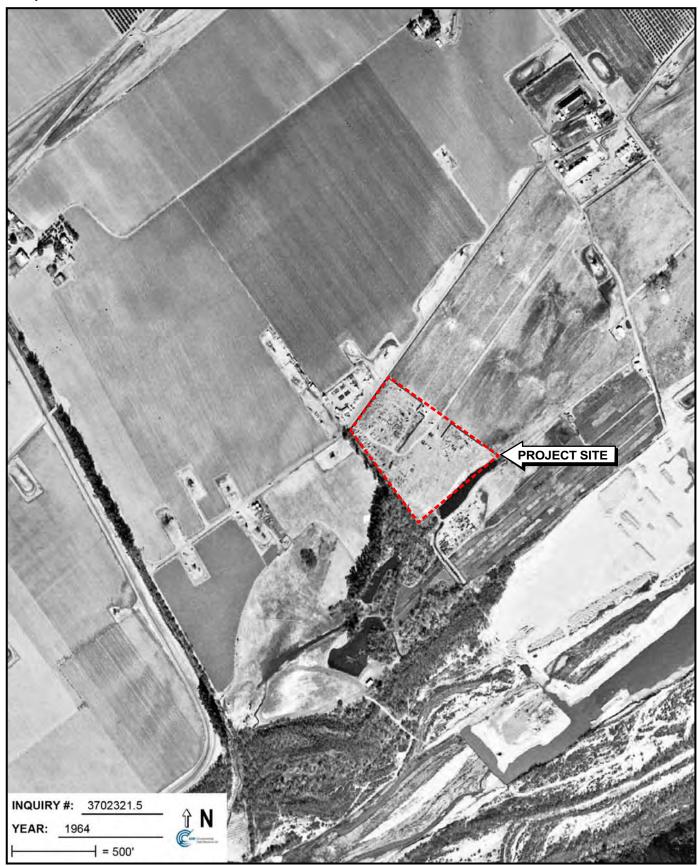








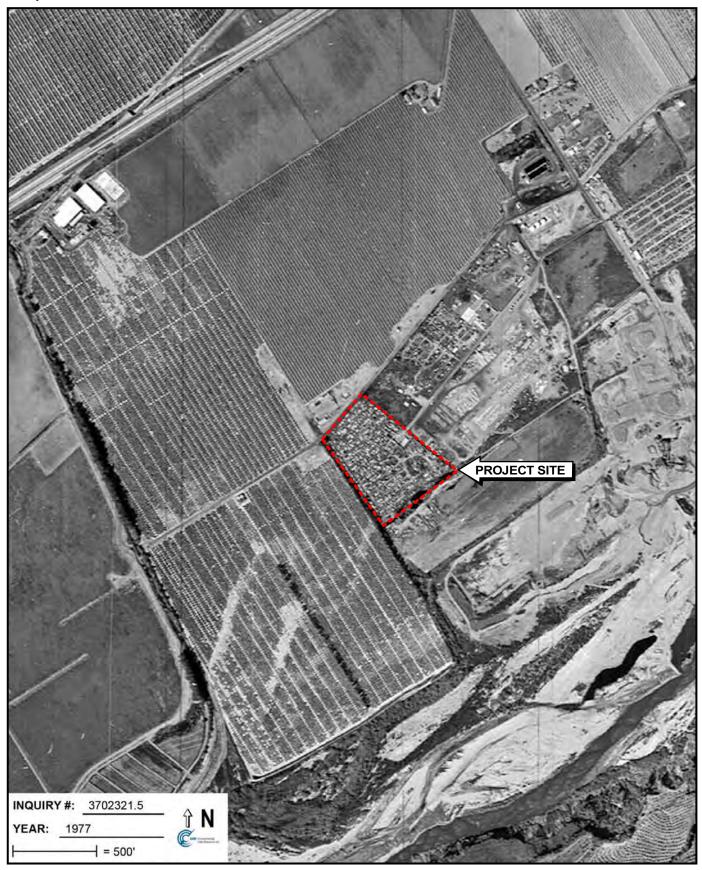




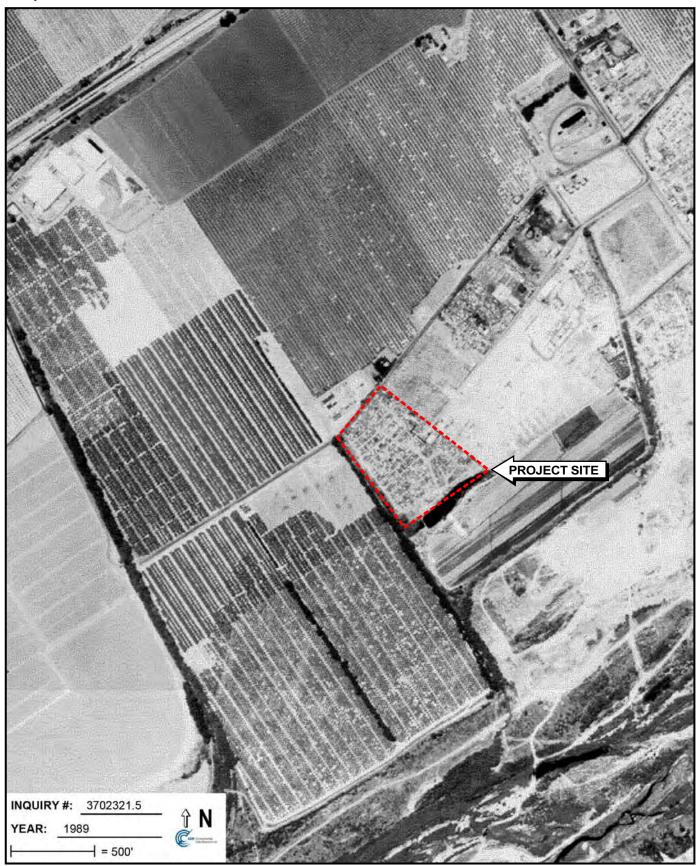




























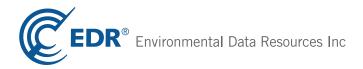
# APPENDIX C ENVIRONMENTAL DATABASE REPORT

Calpine Corporation - Santa Paula Property 1025 Mission Rock Road Santa Paula, CA 93060

Inquiry Number: 4394835.2s

August 26, 2015

# The EDR Radius Map™ Report with GeoCheck®



### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	
Map Findings Summary	<b> 4</b>
Map Findings.	8
Orphan Summary.	48
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-15
Physical Setting Source Map Findings.	A-17
Physical Setting Source Records Searched	PSGR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### **EXECUTIVE SUMMARY**

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1025 MISSION ROCK ROAD SANTA PAULA, CA 93060

## COORDINATES

Latitude (North): 34.3088000 - 34° 18' 31.68" Longitude (West): 119.1068000 - 119° 6' 24.48"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 306128.0 UTM Y (Meters): 3798210.2

Elevation: 184 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619412 SANTA PAULA, CA

Version Date: 2012

West Map: 5619414 SATICOY, CA

Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120506 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 1025 MISSION ROCK ROAD SANTA PAULA, CA 93060

Click on Map ID to see full detail.

MAP			R	ELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS E	LEVATION	DIRECTION (
1	D&L STINES CONSTRUCT	1025 MISSION ROCK RD	HAZNET		TP
A2	SOUTHERN PACIFIC MIL	1368 MISSION ROCK RO	CERC-NFRAP	Higher	1928, 0.365, NE
A3	SANTA PAULA ROCK AND	1368 MISSION ROCK RD	ENVIROSTOR, VCP, HIST UST, EMI	Higher	1928, 0.365, NE
B4	ARNCO CONSTRUCTION	1015 MISSION ROCK RO	SLIC	Higher	2047, 0.388, NE
B5	GRANITE CONSTRUCTION	999 MISSION ROCK RD	LUST, VENTURA CO. BWT, HIST CORTESE, NPDES	Higher	2056, 0.389, NE
6	SANTA CLARA WASTE WA	815 MISSION ROCK ROA	CERC-NFRAP, RCRA-SQG, CHMIRS, FINDS, VENTURA C	OHigher	2467, 0.467, NNE
<b>C7</b>	VCO TODD ROAD JAIL	600 TODD ROAD	LUST	Higher	2601, 0.493, WNW
C8	TODD ROAD JAIL SOLAR	600 TODD ROAD	LUST, EMI, NPDES	Higher	2601, 0.493, WNW

## TARGET PROPERTY SEARCH RESULTS

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

 
 Site
 Database(s)
 EPA ID

 D&L STINES CONSTRUCT
 HAZNET
 N/A

 1025 MISSION ROCK RD SANTA PAULA, CA 93060
 GEPAID: CAL000222954

# **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 institutional controls / engineering controls registries

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

Federal NPL site list
NPL
Proposed NPLProposed National Priority List Sites  NPL LIENSFederal Superfund Liens
NFL LIENS Federal Superfulla Liens
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list
FEDERAL FACILITY Federal Facility Site Information listing
CERCLISComprehensive Environmental Response, Compensation, and Liability Information System
Federal RCRA CORRACTS facilities list
CORRACTSCorrective 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
North Obogo North - Conditionally Exempt official education

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

ODI\_\_\_\_\_\_Open Dump Inventory
DEBRIS REGION 9\_\_\_\_\_\_Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

## Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

### Local Land Records

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

### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System LDS..... Land Disposal Sites Listing

MCS...... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR\_\_\_\_\_\_ RCRA - Non Generators / No Longer Regulated

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

RAATS....... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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 UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

FINDS\_\_\_\_\_Facility Index System/Facility Registry System

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

VENTURA CO. BWT....... Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Cortese "Cortese" Hazardous Waste & Substances Sites List

EMI\_\_\_\_\_\_ Emissions Inventory Data ENF.\_\_\_\_\_ Enforcement Action Listing

Financial Assurance Information Listing HWP EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MED WASTE VENTURA.... Medical Waste Program List MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC....... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database Notify 65...... Proposition 65 Records

UIC\_\_\_\_\_UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

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

#### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners	EDR Exclusive Historic Dry 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

### Federal CERCLIS NFRAP site List

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

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN PACIFIC MIL	1368 MISSION ROCK RO	NE 1/4 - 1/2 (0.365 mi.)	A2	9
SANTA CLARA WASTE WA	815 MISSION ROCK ROA	NNE 1/4 - 1/2 (0.467 mi.)	6	22

## State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/04/2015 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SANTA PAULA ROCK AND Facility Id: 56420013 Status: No Further Action	1368 MISSION ROCK RD	NE 1/4 - 1/2 (0.365 mi.)	A3	10	

## State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 3

LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANITE CONSTRUCTION Status: Completed - Case Closed Facility Id: C-88010 Status: Case Closed Facility Id: 88010 Status: Case Closed Global Id: T0611100268 Global ID: T0611100268	999 MISSION ROCK RD	NE 1/4 - 1/2 (0.389 mi.)	B5	16
VCO TODD ROAD JAIL Facility Id: 05023 Status: Case Closed	600 TODD ROAD	WNW 1/4 - 1/2 (0.493 mi.)	C7	38
TODD ROAD JAIL SOLAR Status: Completed - Case Closed Global Id: T0611144966	600 TODD ROAD	WNW 1/4 - 1/2 (0.493 mi.)	C8	38

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

A review of the SLIC list, as provided by EDR, and dated 06/15/2015 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARNCO CONSTRUCTION Facility Status: Completed - Case Closed Global Id: T10000000859	1015 MISSION ROCK RO	NE 1/4 - 1/2 (0.388 mi.)	B4	16

## State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 05/04/2015 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SANTA PAULA ROCK AND Status: No Further Action Facility Id: 56420013	1368 MISSION ROCK RD	NE 1/4 - 1/2 (0.365 mi.)	A3	10	

### ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

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

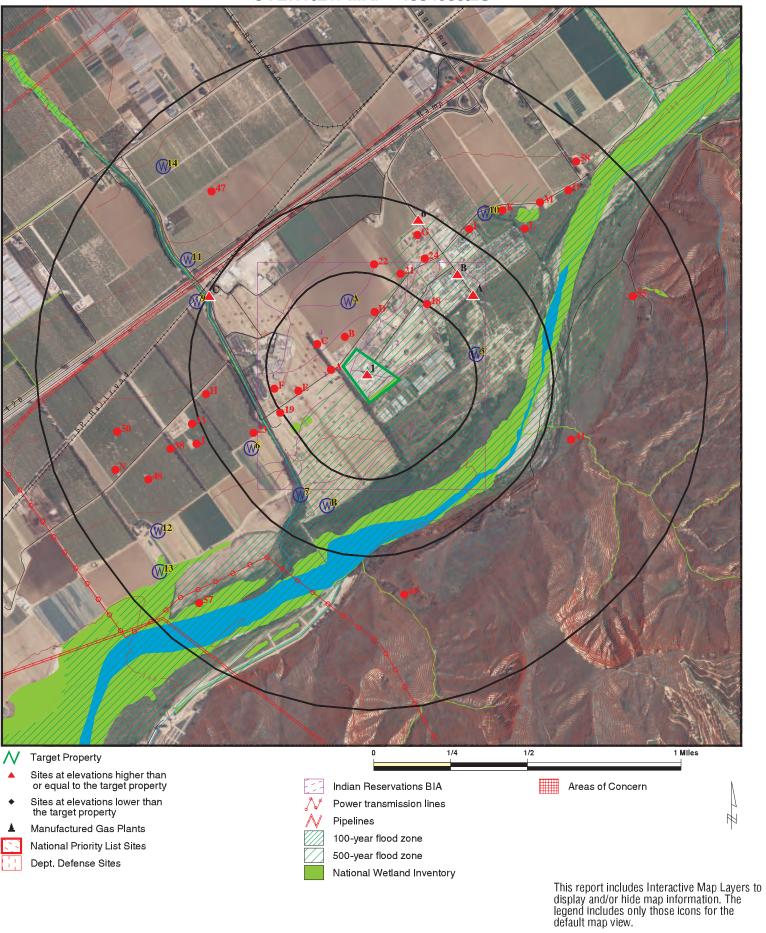
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANITE CONSTRUCTION Rea ld: C-88010	999 MISSION ROCK RD	NE 1/4 - 1/2 (0.389 mi.)	B5	16

	Due to poor or inaded	quate address information	the following sites we	re not mapped. Count	: 1 records.
--	-----------------------	---------------------------	------------------------	----------------------	--------------

Site Name Database(s) NPDES

SANTA PAULA WATER RECYCLING FACILI

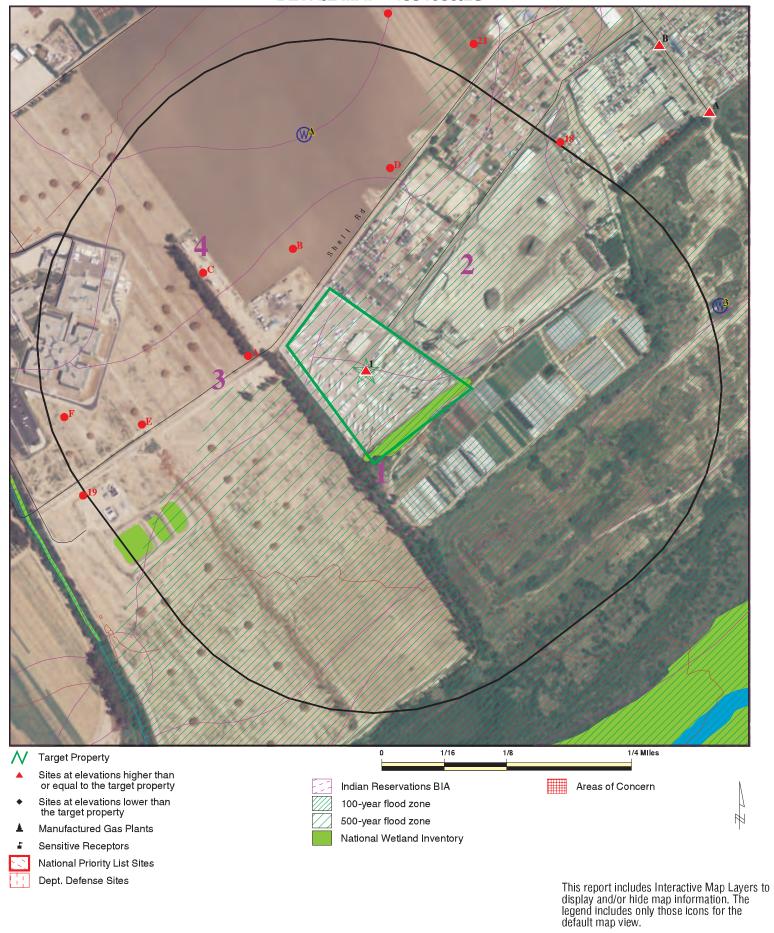
# **OVERVIEW MAP - 4394835.2S**



SITE NAME: Calpine Corporation - Santa Paula Property

ADDRESS: 1025 Mission Rock Road Santa Paula CA 93060 LAT/LONG: 34.3088 / 119.1068 CLIENT: Padre Associates, Inc CONTACT: Jerome Summerlin INQUIRY #: 4394835.2s

# **DETAIL MAP - 4394835.2S**



SITE NAME:

ADDRESS:

LAT/LONG:

Calpine Corporation - Santa Paula Property

1025 Mission Rock Road Santa Paula CA 93060

34 3088 / 119 1068

CLIENT: Padre Associates, Inc CONTACT: Jerome Summerlin INQUIRY #: 4394835.2s DATE: August 26, 2015 6:22 pm

Copyright © 2015 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY CERCLIS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	2	NR	NR	2
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	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 con engineering controls reg								
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	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR	1.000		0	0	1	0	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	3	NR	NR	3

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal registere	d storage tar	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 voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Colid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 0 NR 0 NR	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	l Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
CHMIRS LDS MCS SPILLS 90	TP TP TP TP		NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
Other Ascertainable Rec			IVIX	IVIX	1411	IVIX	IVIX	O
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		Ö	Õ	0	0	NR	Ö
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST 2020 COR ACTION	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0 0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	Ö
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS PRP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
PADS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	Ö
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
RADINFO HIST FTTS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	Ö
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES FINDS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	TP		NR	NR	NR	NR	NR	Ö
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI ENF	TP TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
HIST CORTESE	0.500	•	0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MED WASTE VENTURA MINES	TP TP		NR NR	NR NR	NR NR	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
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500 1.000		0	0	0 0	NR 0	NR NR	0
Notify 65 UIC	TP		0 NR	0 NR	NR	NR	NR NR	0 0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	Ö
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		Ō	Ō	NR	NR	NR	Ö
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERNI	MENT ARCHIV	<u>/ES</u>						
Exclusive Recovered Gov	t. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		1	0	0	9	0	0	10

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1 D&L STINES CONSTRUCTION HAZNET S113112476
Target 1025 MISSION ROCK RD N/A

Property SANTA PAULA, CA 93060

HAZNET:

envid: S113112476

Actual: Year: 2008

**184 ft.** GEPAID: CAL000222954

Contact: DEAN L. STINES PARTNER

Telephone: 8059330815 Mailing Name: Not reported

Mailing Address: 1025 MISSION ROCK RD
Mailing City,St,Zip: SANTA PAULA, CA 930600000

Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.209 Facility County: Ventura

envid: S113112476

Year: 2007

GEPAID: CAL000222954

Contact: DEAN L. STINES PARTNER

Telephone: 8059330815 Mailing Name: Not reported

Mailing Address: 1025 MISSION ROCK RD
Mailing City,St,Zip: SANTA PAULA, CA 930600000

Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 2.47 Facility County: Ventura

envid: \$113112476

Year: 2007

GEPAID: CAL000222954

Contact: DEAN L. STINES PARTNER

Telephone: 8059330815 Mailing Name: Not reported

Mailing Address: 1025 MISSION ROCK RD
Mailing City, St, Zip: SANTA PAULA, CA 930600000

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.17 Facility County: Ventura

envid: \$113112476 Year: 2007

GEPAID: CAL000222954

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **D&L STINES CONSTRUCTION (Continued)**

S113112476

Contact: **DEAN L. STINES PARTNER** 

8059330815 Telephone: Mailing Name: Not reported

Mailing Address: 1025 MISSION ROCK RD Mailing City, St, Zip: SANTA PAULA, CA 930600000

Gen County: Not reported TSD EPA ID: CAD981696420 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 3.04 Facility County: Ventura

envid: S113112476 Year: 2006

GEPAID: CAL000222954

Contact: NICOLE MAYNARD, OFFICE MGR.

Telephone: 8059330815 Mailing Name: Not reported

Mailing Address: 1025 MISSION ROCK RD Mailing City, St, Zip: SANTA PAULA, CA 930600000

Gen County: Not reported TSD EPA ID: CAD981696420 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 3.33 Facility County: Ventura

> Click this hyperlink while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

Α2

SOUTHERN PACIFIC MILLING COMPANY **CERC-NFRAP** 

NE 1368 MISSION ROCK ROAD 1/4-1/2 SANTA PAULA, CA 93060

0.365 mi.

1928 ft. Site 1 of 2 in cluster A

CERC-NFRAP: Relative: Higher

Site ID: 0905244

Federal Facility: Not a Federal Facility Actual: Not on the NPL NPL Status:

189 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

13285314.00000 Contact Sequence ID: Person ID: 13003854.00000

Contact Sequence ID: 13290909.00000 Person ID: 13003858.00000

Contact Sequence ID: 13296767.00000 Person ID: 13004003.00000

1003880046

CAD980376891

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SOUTHERN PACIFIC MILLING COMPANY (Continued)

1003880046

**CERCLIS-NFRAP Assessment History:** 

ARCHIVE SITE Action:

Date Started: Date Completed: 03/19/98 Priority Level: Not reported

DISCOVERY Action: Date Started: Date Completed: 04/21/95 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: //

Date Completed: 02/21/97

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

А3 SANTA PAULA ROCK AND GRAVEL PL **ENVIROSTOR** U001580266

ΝE 1368 MISSION ROCK RD VCP N/A 1/4-1/2 **HIST UST** SANTA PAULA, CA 93060 **EMI** 

0.365 mi.

1928 ft. Site 2 of 2 in cluster A

**ENVIROSTOR:** Relative:

Facility ID: 56420013 Higher Status: No Further Action Actual: Status Date: 01/13/2004 189 ft. Site Code: 300558

> Site Type: Voluntary Cleanup Voluntary Cleanup Site Type Detailed:

Acres: 0.75 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Sayareh Amirebrahimi Division Branch: Cleanup Chatsworth

Assembly: 37 Senate: 19

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

34.29994 Latitude: Longitude: -119.1005 APN: 107012001

MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER Past Use:

Potential COC: \* HYDROCARBON SOLVENTS \* ORGANIC LIQUIDS WITH METALS \* OTHER ORGANIC SOLIDS \* CONTAMINATED SOIL \* UNSPECIFIED OIL CONTAINING WASTE \* WASTE

OIL & MIXED OIL \* UNSPECIFIED ORGANIC LIQUID MIXTURE Arsenic Lead

Cadmium and compounds Chromium VI Nickel

Confirmed COC: NONE SPECIFIED Potential Description: OTH, SOIL

LIEBENDORF-DUNLAP LEASE AREA Alias Name:

Alias Type: Alternate Name Alias Name: S. P. MILLING Alias Type: Alternate Name

SOUTHERN PACIFIC MILLING COMPANY Alias Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

### SANTA PAULA ROCK AND GRAVEL PL (Continued)

U001580266

**EDR ID Number** 

Alias Type: Alternate Name
Alias Name: TAYLOR LEASE AREA

Alias Type: Alternate Name

Alias Name: TRI COUNTY LEASE AREA
Alias Type: Alternate Name

Alias Name: 107012001
Alias Type: APN

Alias Name: CAD980376891

Alias Type: EPA Identification Number

Alias Name: 110033616898 Alias Type: EPA (FRS #) Alias Name: 300558

Alias Type: Project Code (Site Code)

Alias Name: 56420013

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/04/1995

Comments: PA/SI submitted to US EPA for review and approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/17/1992

Comments: The Department received a referral from the County of Ventural

Environmental Healthe Division. The site was used by automobile and junk salvagers to store and salvage materials. The site was occupied by automobiles, trucks, and salvage junks. Shallow and trench soil

sample analysis as follows: TRI COUNTY LEALSE: TPH \_ 100 ppm to 6500 ppm TFH \_ 5900 ppm to 8900 ppm (Total Fuel Hydrocarbons) Lead - 12 ppm to 1400 ppm LIEBENDORF-DUNLAP LEASE: TPH - 28 ppm to 3400 ppm

Arsenic - 1.0 ppm to 4.8 ppm Barium - 64 ppm to 220 ppm Beryllium - 0.14 ppm to 0.20 ppm Cadmium - 0.8 ppm to 1.4 ppm Chromium (total) - 6.6 ppm to 16 ppm Cobalt - 2.6 ppm to 5.1 ppm Copper - 7.0 ppm to 23 ppm Lead - 7 ppm to 52 ppm Molybdenum - 1.0 ppm to 4.4 ppm Nickel - 2 ppm to 6 ppm Selenium - 0.4 ppm to 0.6 ppm Vanadium -12 ppm to 20 ppm Zinc - 0.32 ppm to 320 ppm TAYLOR LEASE: TPH - 2000 ppm to 7800 ppm TFH \_ 9500 ppm A PEA is required due to the evidence of contamination

at th site. The Department notified the Responsible Party.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/13/2004

Comments: DTSC issued a no further action letter to Nature Conservancy on

January 13, 2004 based on DTSCs review of the Preliminary

Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/10/1997

Comments: NFA for EPA but PEA required for DTSC.

Completed Area Name: PROJECT WIDE

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## SANTA PAULA ROCK AND GRAVEL PL (Continued)

U001580266

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 09/09/2002 Comments: Not reported

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

VCP:

Facility ID: 56420013 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup NONE SPECIFIED Site Mgmt. Req.:

0.75 Acres: National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Lead Agency Description: Not reported Project Manager: Not reported Sayareh Amirebrahimi Supervisor:

Division Branch: Cleanup Chatsworth

Site Code: 300558 37 Assembly: Senate: 19

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 01/13/2004 NO Restricted Use:

Responsible Party Funding: Lat/Long: 34.29994 / -119.1005

APN: 107012001

MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER Past Use: Potential COC: 10009, 10061, 10064, 10097, 10196, 10199, 20017, 30001, 30013, 30108,

30153, 30407

Confirmed COC: NONE SPECIFIED OTH, SOIL

Potential Description:

LIEBENDORF-DUNLAP LEASE AREA Alias Name:

Alias Type: Alternate Name Alias Name: S. P. MILLING Alias Type: Alternate Name

SOUTHERN PACIFIC MILLING COMPANY Alias Name:

Alias Type: Alternate Name Alias Name: TAYLOR LEASE AREA Alias Type: Alternate Name

Alias Name: TRI COUNTY LEASE AREA

Alias Type: Alternate Name Alias Name: 107012001 Alias Type: APN

Alias Name: CAD980376891

Alias Type: **EPA Identification Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### SANTA PAULA ROCK AND GRAVEL PL (Continued)

U001580266

**EDR ID Number** 

Alias Name: 110033616898 Alias Type: EPA (FRS #) Alias Name: 300558

Alias Type: Project Code (Site Code)

Alias Name: 56420013

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/04/1995

Comments: PA/SI submitted to US EPA for review and approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/17/1992

Comments: The Department received a referral from the County of Ventural

Environmental Healthe Division. The site was used by automobile and junk salvagers to store and salvage materials. The site was occupied by automobiles, trucks, and salvage junks. Shallow and trench soil

sample analysis as follows: TRI COUNTY LEALSE: TPH \_ 100 ppm to 6500 ppm TFH \_ 5900 ppm to 8900 ppm (Total Fuel Hydrocarbons) Lead - 12 ppm to 1400 ppm LIEBENDORF-DUNLAP LEASE: TPH - 28 ppm to 3400 ppm

Arsenic - 1.0 ppm to 4.8 ppm Barium - 64 ppm to 220 ppm Beryllium - 0.14 ppm to 0.20 ppm Cadmium - 0.8 ppm to 1.4 ppm Chromium (total) - 6.6 ppm to 16 ppm Cobalt - 2.6 ppm to 5.1 ppm Copper - 7.0 ppm to 23 ppm Lead - 7 ppm to 52 ppm Molybdenum - 1.0 ppm to 4.4 ppm Nickel - 2 ppm to 6 ppm Selenium - 0.4 ppm to 0.6 ppm Vanadium -12 ppm to 20 ppm Zinc - 0.32 ppm to 320 ppm TAYLOR LEASE: TPH - 2000 ppm to 7800 ppm TFH \_ 9500 ppm A PEA is required due to the evidence of contamination

at th site. The Department notified the Responsible Party.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/13/2004

Comments: DTSC issued a no further action letter to Nature Conservancy on January 13, 2004 based on DTSCs review of the Preliminary

Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/10/1997

Comments: NFA for EPA but PEA required for DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 09/09/2002 Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### SANTA PAULA ROCK AND GRAVEL PL (Continued)

U001580266

**EDR ID Number** 

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

HIST UST:

Region: STATE Facility ID: 00000041805

Facility Type: Other

Other Type: ROCK AND GRAVEL PROD

Contact Name: J. CHACANACA Telephone: 8189605471

Owner Name: LIVINGSTON-GRAHAM

Owner Address: 16080 EAST ARROW HIGHWAY
Owner City,St,Zip: IRWINDALE, CA 917060943

Total Tanks: 0004

Tank Num: 001 Container Num: 568-1 Year Installed: 1954 Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 568-2 1954 Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 568-3 Year Installed: 1954 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 568-4 1954 Year Installed: Tank Capacity: 00000550 WASTE Tank Used for: Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

EMI:

Year: 1987

Direction Distance

Elevation Site Database(s) EPA ID Number

## SANTA PAULA ROCK AND GRAVEL PL (Continued)

U001580266

**EDR ID Number** 

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1363

 Air District Name:
 VEN

 SIC Code:
 1442

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers & Smllr Tons/Yr: 7

 Year:
 1990

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1363

 Air District Name:
 VEN

 SIC Code:
 1442

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers & Smllr Tons/Yr: 7

 Year:
 1993

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1363

 Air District Name:
 VEN

 SIC Code:
 1442

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers & Smllr Tons/Yr: 7

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B4** ARNCO CONSTRUCTION SLIC S109283693 NE

1015 MISSION ROCK ROAD N/A

1/4-1/2 SANTA PAULA, CA 93060

0.388 mi.

2047 ft. Site 1 of 2 in cluster B

SLIC: Relative:

STATE Higher Region:

Completed - Case Closed Facility Status:

Actual: Status Date: 01/30/2003 190 ft. Global Id: T10000000859 VENTURA COUNTY Lead Agency:

Lead Agency Case Number: SR3146679 Latitude: 34.311402 Longitude: -119.105357

Case Type: Cleanup Program Site

Case Worker:

Local Agency: **VENTURA COUNTY** 

RB Case Number: Not reported

File Location: Local Agency Warehouse

Potential Media Affected: Not reported

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

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

**B5 GRANITE CONSTRUCTION VENTURA PLANT** LUST 1001132621

NE 999 MISSION ROCK RD **VENTURA CO. BWT** N/A 1/4-1/2 SANTA PAULA, CA 93060 **HIST CORTESE** 0.389 mi. **NPDES** 

2056 ft. Site 2 of 2 in cluster B

LUST: Relative:

Region: STATE Higher Global Id: T0611100268

Actual: 34.310327 Latitude: 190 ft. Longitude: -119.104281 Case Type: Not reported

Status: Completed - Case Closed

Status Date: 10/23/1997 Lead Agency: Not reported Not reported Case Worker: Local Agency: Not reported RB Case Number: C-88010 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Not reported Site History:

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

Contact:

T0611100268 Global Id:

Regional Board Caseworker Contact Type: Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: **R4 UNKNOWN** 

Email: dpirotton@waterboards.ca.gov

Direction Distance

Elevation Site Database(s) EPA ID Number

2135766714

## **GRANITE CONSTRUCTION VENTURA PLANT (Continued)**

1001132621

**EDR ID Number** 

Phone Number:

Status History:

Global Id: T0611100268

Status: Completed - Case Closed

Status Date: 10/23/1997

Global Id: T0611100268

Status: Open - Case Begin Date

Status Date: 01/27/1988

Global Id: T0611100268
Status: Open - Remediation

Status Date: 05/25/1990

Global Id: T0611100268
Status: Open - Remediation

Status Date: 12/27/1990

Global Id: T0611100268

Status: Open - Site Assessment

Status Date: 07/01/1988

Global Id: T0611100268

Status: Open - Site Assessment

Status Date: 09/03/1988

Global Id: T0611100268

Status: Open - Site Assessment

Status Date: 03/29/1989

Global Id: T0611100268

Status: Open - Verification Monitoring

Status Date: 02/11/1997

Regulatory Activities:

 Global Id:
 T0611100268

 Action Type:
 Other

 Date:
 01/27/1988

 Action:
 Leak Reported

 Global Id:
 T0611100268

 Action Type:
 Other

 Date:
 01/27/1988

 Action:
 Leak Discovery

 Global Id:
 T0611100268

 Action Type:
 ENFORCEMENT

 Date:
 01/27/1988

Action: \* Historical Enforcement

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura

Direction Distance

Elevation Site Database(s) EPA ID Number

### **GRANITE CONSTRUCTION VENTURA PLANT (Continued)**

1001132621

**EDR ID Number** 

Facility Id: C-88010 Status: Case Closed

Substance: Misc. Motor Vehicle Fuels

Substance Quantity: Not reported Local Case No: 88010
Case Type: Groundwater

Abatement Method Used at the Site: ETGT

Global ID: T0611100268
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF

Date Leak Discovered: 1/27/1988

Date Leak First Reported: 1/27/1988

Date Leak Record Entered: Not reported Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 10/23/1997

How Leak Discovered:
How Leak Stopped:
Cause of Leak:
Leak Source:
Operator:
Water System:
Not reported

Approx. Dist To Production Well (ft): 8004.136401170959388513690744

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 9/3/1988 Preliminary Site Assessment Began: 9/3/1988 Pollution Characterization Began: 3/29/1989 Remediation Plan Submitted: 5/25/1990 Remedial Action Underway: 12/27/1990 Post Remedial Action Monitoring Began: 2/11/1997 **Enforcement Action Date:** 1/27/1988 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: ASSOCIATED CONCRETE PRODUCTS

Not reported

RP Address: Not reported Program: LUST

Lat/Long: 34.3126491 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported

Summary:

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

### **GRANITE CONSTRUCTION VENTURA PLANT (Continued)**

1001132621

VENTURA CO. LUST:

Region: VENTURA Facility ID: 88010 Status: Case Closed

VENTURA CO. BWT:

Facility ID: FA0006995
Program: BUSINESS PLAN

Facility ID: FA0023995

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS

>10,000 GALLONS

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-88010

NPDES:

Npdes Number:Not reportedFacility Status:Not reportedAgency Id:Not reported

Region: 4

Regulatory Measure Id: 351119 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 4 561021753 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 08/21/2008 PROCESSED DATE: 08/21/2008 STATUS CODE NAME: Active 08/21/2008 STATUS DATE: 18.34 PLACE SIZE: PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME:
Caleb Peterson
FACILITY CONTACT TITLE:
Plant Engineer
FACILITY CONTACT PHONE:
805-693-1086
FACILITY CONTACT PHONE EXT:
Not reported

FACILITY CONTACT EMAIL: caleb.peterson@gcinc.com
OPERATOR NAME: Granite Construction Ventura Plant

OPERATOR ADDRESS: 5335 Debbie Lane
OPERATOR CITY: Santa Barbara
OPERATOR STATE: California
OPERATOR ZIP: 93160

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GRANITE CONSTRUCTION VENTURA PLANT (Continued)**

1001132621

**OPERATOR CONTACT NAME:** Craig Whan

**OPERATOR CONTACT TITLE:** Regional Environmental Manager

**OPERATOR CONTACT PHONE:** 805-964-9951 OPERATOR CONTACT PHONE EXT: Not reported

**OPERATOR CONTACT EMAIL:** craig.whan@gcinc.com **Private Business OPERATOR TYPE: DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported Not reported CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported Not reported CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported

CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

CONSTYPE RESIDENTIAL IND:

DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME: Santa Clara River CERTIFIER NAME: Craig Whan

Regional Environmental Engineer **CERTIFIER TITLE:** 

**CERTIFICATION DATE:** 13-MAR-15

PRIMARY SIC: 2951-Asphalt Paving Mixtures and Blocks

Not reported

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

CAS000001 Npdes Number: Facility Status: Active Agency Id: 0 Region: 4 Regulatory Measure Id: 351119

Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 561021753 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/21/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Granite Construction Ventura Plant

Discharge Address: 5335 Debbie Lane Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

### **GRANITE CONSTRUCTION VENTURA PLANT (Continued)**

1001132621

**EDR ID Number** 

Discharge City: Santa Barbara Discharge State: California Discharge Zip: 93160 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported Not reported STATUS DATE: PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME** Not reported **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported CERTIFICATION DATE: Not reported PRIMARY SIC: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GRANITE CONSTRUCTION VENTURA PLANT (Continued)**

1001132621

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

SANTA CLARA WASTE WATER COMPANY **CERC-NFRAP** 1000395043 NNE 815 MISSION ROCK ROAD RCRA-SQG CAD088381116

SANTA PAULA, CA 93060 1/4-1/2 **CHMIRS** 0.467 mi. **FINDS** 

2467 ft. **VENTURA CO. BWT** 

EMI Relative: **ENF** Higher **HWT** 

**NPDES** Actual: **WDS** 196 ft.

CERC-NFRAP:

0901644 Site ID:

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13288875.00000 Person ID: 13003854.00000

Contact Sequence ID: 13294470.00000 Person ID: 13003858.00000

Contact Sequence ID: 13300328.00000 Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

DISCOVERY Action: Date Started: 08/01/86 Date Completed: Priority Level: Not reported

**ARCHIVE SITE** Action:

Date Started: Date Completed: 03/01/87 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: 08/01/86 Date Completed: 03/01/87

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 01/09/1991

Facility name: SANTA CLARA WASTE WATER Facility address: 815 MISSION ROCK RD

SANTA PAULA, CA 93060 CAD088381116 EPA ID:

Mailing address: 1536 EASTMAN AVE STE 6A

VENTURA, CA 93003

Contact: **ENVIRONMENTAL MANAGER** Contact address: 815 MISSION ROCK RD

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

SANTA PAULA, CA 93060

Contact country: US

Contact telephone: (805) 654-1900 Contact email: Not reported

EPA Region: 09

Land type: Other land type

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VENVIROTEK
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/14/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance Elevation

on Site Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

CHMIRS:

OES Incident Number: 4-6573 OES notification: 11/18/2014 OES Date: Not reported **OES Time:** Not reported Incident Date: Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No Waterway: Not reported

Spill Site: Treatment/Sewage Facility

Cleanup By: Yes

Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported CHEMICAL Type: Measure: Gal(s) Other: Not reported Date/Time: 330 2014 Year:

Agency: Santa Clara Waste Water Company

Incident Date: 11/18/2014
Admin Agency: unknown
Amount: Not reported
Contained: Yes
Site Type: Not reported

E Date: Not reported Substance: Oxidizer Quantity Released: 1200

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

Unknown:

Substance #2:

Not reported
Substance #3:

Evacuations:

Not reported
Number of Injuries:

Not reported
Not reported
Not reported

Number of Fatalities: #1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Unknown Fatals: Yes Comments: Not reported

Description:

Caller states a vacuum truck was vacuuming waste water and the waste water mixed with the oxidizer in the vacuum truck and pressurized resulting in an explosion. Fire Department is on scene and has evacuated the area. A contractor will handle the clean up when the fire department gives the all clear. No waterways impacted. 1 contractor was

transported to the hospital. Smoke is still

releasing from the scene.

**OES Incident Number:** 3-0817 OES notification: 02/12/2003 OES Date: Not reported OES Time: Not reported Not reported Incident Date: **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Not reported **Property Management:** More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

Waterway: Drainage Canal /Santa Clara River

Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Not reported Measure: Other: Not reported Date/Time: Not reported Year: 2003 Agency: Citizen

Incident Date: 2/12/200312:00:00 AM
Admin Agency: Santa Paula Fire Department

Amount: Not reported Contained: Unknown

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Black Water Gallons: 0.000000 Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Black water is draining off Santa Clara Waste

Waters property.

FINDS:

Registry ID: 110001193431

Environmental Interest/Information System

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Direction Distance Elevation

Site Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

VENTURA CO. BWT:

Facility ID: FA0004974
Program: BUSINESS PLAN

EMI:

 Year:
 1987

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 38
Reactive Organic Gases Tons/Yr: 21
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1990

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1995

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

County Code: SCC Air Basin: Facility ID: 171 Air District Name: VEN SIC Code: 4952

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

1996 Year: County Code: 56 Air Basin: SCC Facility ID: 171 Air District Name: VEN SIC Code: 4952

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1997 County Code: 56 Air Basin: SCC Facility ID: 171 Air District Name: VEN SIC Code: 4952

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1998 County Code: 56 SCC Air Basin: Facility ID: 171 Air District Name: VEN SIC Code: 4952

Air District Name: VENTURA COUNTY APCD

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

## SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1999

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 2000

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 2001

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Distance Elevation

vation Site Database(s) EPA ID Number

## SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

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

 Year:
 2002

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD Community Health Air Pollution Info System: Not reported

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.16 Reactive Organic Gases Tons/Yr: 0.09 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2005 County Code: 56

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

Air Basin: SCC
Facility ID: 171
Air District Name: VEN
SIC Code: 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .16
Reactive Organic Gases Tons/Yr: .0896
Carbon Monoxide Emissions Tons/Yr: .0
NOX - Oxides of Nitrogen Tons/Yr: .0
SOX - Oxides of Sulphur Tons/Yr: .0
Particulate Matter Tons/Yr: .0
Part. Matter 10 Micrometers & Smllr Tons/Yr: .0

 Year:
 2006

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .16
Reactive Organic Gases Tons/Yr: .0896
Carbon Monoxide Emissions Tons/Yr: .0
NOX - Oxides of Nitrogen Tons/Yr: .0
SOX - Oxides of Sulphur Tons/Yr: .0
Particulate Matter Tons/Yr: .0
Part. Matter 10 Micrometers & Smllr Tons/Yr: .0

 Year:
 2007

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .16
Reactive Organic Gases Tons/Yr: .0896
Carbon Monoxide Emissions Tons/Yr: .0
NOX - Oxides of Nitrogen Tons/Yr: .0
SOX - Oxides of Sulphur Tons/Yr: .0
Particulate Matter Tons/Yr: .0
Part. Matter 10 Micrometers & Smllr Tons/Yr: .0

 Year:
 2008

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 171

 Air District Name:
 VEN

 SIC Code:
 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .16

Reactive Organic Gases Tons/Yr: .0896 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2009 County Code: 56 Air Basin: SCC Facility ID: 171 Air District Name: VEN SIC Code: 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.16

8.95999999999999E-2 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 2010 County Code: 56 Air Basin: SCC Facility ID: 171 Air District Name: **VEN** SIC Code:

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.16

Reactive Organic Gases Tons/Yr: 8.95999999999999E-2

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2011 Year: County Code: 56 SCC Air Basin: Facility ID: 171 Air District Name: VEN SIC Code: 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.16 Reactive Organic Gases Tons/Yr: 0.0896 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

2012 County Code: 56 Air Basin: SCC Facility ID: 171 Air District Name: **VEN** SIC Code: 4952

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.16 Reactive Organic Gases Tons/Yr: 0.0896 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0

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

ENF:

Region: 4 Facility Id: 273452

Agency Name: Santa Clara Wastewater

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

34.316148 Place Latitude: Place Longitude: -119.103934 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** 

Program Category2: **UNREGS** # Of Programs:

Direction Distance

Elevation Site Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

WDID: 4A561336N01
Reg Measure Id: 173457
Reg Measure Type: Unregulated
Region: 4

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Historical Status: Status Date: 05/09/2012 Effective Date: 02/18/2004 Expiration/Review Date: Not reported 02/18/2004 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 252005

Order / Resolution Number: 13267 Letter 13267 Letter Enforcement Action Type: Effective Date: 02/18/2004 Adoption/Issuance Date: Not reported Achieve Date: Not reported 02/18/2004 Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Status: Historical

Title: Enforcement - 4A561336N01

Description: 13267 Letter sent 2/18/04 for failure to submit a complete

ROWD & failure to pay fee.

Program: UNREGS
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0.00
Initial Assessed Amount: 0.00
Liability \$ Amount: 0.00
Project \$ Amount: 0.00
Liability \$ Paid: 0.00
Project \$ Completed: 0.00
Total \$ Paid/Completed Amount: 0.00

HWT:

Reg Num: 6181 Expiration Date: 04/30/2014 Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region:

Regulatory Measure Id: 192562 Not reported Order No: Industrial Regulatory Measure Type: Place Id: Not reported WDID: 4 561001962 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 05/09/2008 PROCESSED DATE: 03/30/1992 STATUS CODE NAME: Active 03/30/1992 STATUS DATE: PLACE SIZE: 5

PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME:** Chuck Mundy **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** 805-525-8315 FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported

**OPERATOR NAME:** Santa Clara Waste Water Company **OPERATOR ADDRESS:** 2775 North Ventura Road Suite 209

Oxnard **OPERATOR CITY:** California **OPERATOR STATE:** 93036 OPERATOR ZIP: **OPERATOR CONTACT NAME:** Doug Edwards **OPERATOR CONTACT TITLE:** Not reported 805-525-8315 **OPERATOR CONTACT PHONE:** 

Not reported OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 805-525-8315

**EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported Not reported CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Santa Clara River **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported

PRIMARY SIC: 1389-Oil and Gas Field Services, NEC

CAS000001

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number:

Facility Status: Active Agency Id: Region: 4 192562 Regulatory Measure Id: Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 561001962 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/30/1992 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Santa Clara Waste Water Company
Discharge Address: 2775 North Ventura Road Suite 209

Discharge City: Oxnard Discharge State: California Discharge Zip: 93036 RECEIVED DATE: Not reported Not reported PROCESSED DATE: Not reported STATUS CODE NAME: STATUS DATE: Not reported Not reported PLACE SIZE: PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported Not reported **FACILITY CONTACT EMAIL: OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported OPERATOR ZIP: Not reported OPERATOR CONTACT NAME: Not reported **OPERATOR CONTACT TITLE:** Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

**EDR ID Number** 

**OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported Not reported **OPERATOR TYPE: DEVELOPER NAME** Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported Not reported CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

WDS:

Facility ID: 4 56I001962

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Facility Telephone: 8055258315 Facility Contact: CHUCK MUNDEY

Agency Name: SANTA CLARA WASTE WATER CO INC

Agency Address: PO Box 3239
Agency City,St,Zip: Ventura 930063239

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SANTA CLARA WASTE WATER COMPANY (Continued)

1000395043

Agency Contact: **BOB COLE** 8056479495 Agency Telephone: Agency Type: Private SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

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

dairy waste ponds.

**VCO TODD ROAD JAIL** LUST S107596386 N/A

WNW **600 TODD ROAD** 1/4-1/2 SANTA PAULA, CA

0.493 mi.

**C7** 

2601 ft. Site 1 of 2 in cluster C

**VENTURA CO. LUST:** Relative:

Higher Region: **VENTURA** Facility ID: 05023 Actual: Status: Case Closed 209 ft.

C8 LUST TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM S106249285

WNW **600 TODD ROAD EMI** N/A **NPDES** 

1/4-1/2 SANTA PAULA, CA 93060

0.493 mi.

2601 ft. Site 2 of 2 in cluster C

LUST: Relative:

Region: STATE Higher Global Id: T0611144966 Actual: Latitude: 34.312903 209 ft. Longitude: -119.116201 Case Type: Not reported

> Completed - Case Closed Status:

Status Date: 08/21/2006 Lead Agency: Not reported Not reported Case Worker:

Direction Distance

Elevation Site Database(s) EPA ID Number

### TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

**EDR ID Number** 

Local Agency: Not reported RB Case Number: C05023

LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

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

Contact:

Global Id: T0611144966

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Status History:

Global Id: T0611144966

Status: Completed - Case Closed

Status Date: 08/21/2006

Global Id: T0611144966

Status: Open - Case Begin Date

Status Date: 11/21/2005

Global Id: T0611144966
Status: Open - Remediation

Status Date: 11/23/2005

Global Id: T0611144966

Status: Open - Site Assessment

Status Date: 11/23/2005

Global Id: T0611144966

Status: Open - Site Assessment

Status Date: 02/01/2006

Global Id: T0611144966

Status: Open - Site Assessment

Status Date: 03/15/2006

Regulatory Activities:

 Global Id:
 T0611144966

 Action Type:
 Other

 Date:
 11/22/2005

 Action:
 Leak Stopped

 Global Id:
 T0611144966

 Action Type:
 ENFORCEMENT

 Date:
 11/30/2005

Action: \* Historical Enforcement - #1

Global Id: T0611144966

Direction Distance

Elevation Site Database(s) EPA ID Number

## TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 12/12/2006

Action: Notification - Site Designation - #6

 Global Id:
 T0611144966

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2006

Action: Closure/No Further Action Letter - #5

 Global Id:
 T0611144966

 Action Type:
 ENFORCEMENT

 Date:
 07/26/2006

Action: Technical Correspondence / Assistance / Other - #4

 Global Id:
 T0611144966

 Action Type:
 RESPONSE

 Date:
 06/23/2006

Action: Other Report / Document

 Global Id:
 T0611144966

 Action Type:
 RESPONSE

 Date:
 03/15/2006

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611144966

 Action Type:
 Other

 Date:
 11/23/2005

 Action:
 Leak Reported

 Global Id:
 T0611144966

 Action Type:
 RESPONSE

 Date:
 01/06/2006

Action: Interim Remedial Action Report

 Global Id:
 T0611144966

 Action Type:
 RESPONSE

 Date:
 06/23/2006

Action: Other Report / Document

Global Id: T0611144966
Action Type: ENFORCEMENT
Date: 02/06/2006

Action: \* Historical Enforcement - #2

 Global Id:
 T0611144966

 Action Type:
 RESPONSE

 Date:
 06/23/2006

Action: Other Report / Document

 Global Id:
 T0611144966

 Action Type:
 ENFORCEMENT

 Date:
 04/23/2006

Action: Technical Correspondence / Assistance / Other - #3

 Global Id:
 T0611144966

 Action Type:
 ENFORCEMENT

 Date:
 01/01/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

## TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

**EDR ID Number** 

Action: File review

 Global Id:
 T0611144966

 Action Type:
 Other

 Date:
 11/21/2005

 Action:
 Leak Discovery

 Global Id:
 T0611144966

 Action Type:
 REMEDIATION

 Date:
 11/28/2005

 Action:
 Excavation

EMI:

 Year:
 2002

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

### TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

Total Organic Hydrocarbon Gases Tons/Yr: 0.297
Reactive Organic Gases Tons/Yr: 0.194
Carbon Monoxide Emissions Tons/Yr: 0.822
NOX - Oxides of Nitrogen Tons/Yr: 1.202
SOX - Oxides of Sulphur Tons/Yr: 0.009
Particulate Matter Tons/Yr: 0.113
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.12

 Year:
 2005

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: .23351149 Reactive Organic Gases Tons/Yr: .14950884619 Carbon Monoxide Emissions Tons/Yr: .66957 NOX - Oxides of Nitrogen Tons/Yr: 1.151367 SOX - Oxides of Sulphur Tons/Yr: .012534 Particulate Matter Tons/Yr: .10612 Part. Matter 10 Micrometers & Smllr Tons/Yr: .087444

 Year:
 2006

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .23351149 Reactive Organic Gases Tons/Yr: .14950884619 Carbon Monoxide Emissions Tons/Yr: .66957 NOX - Oxides of Nitrogen Tons/Yr: 1.151367 SOX - Oxides of Sulphur Tons/Yr: .012534 Particulate Matter Tons/Yr: .10612 Part. Matter 10 Micrometers & Smllr Tons/Yr: .087444

 Year:
 2007

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
Not reported
.23351149
.14950884619
.16957
.151367
.012534
.10612

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

#### TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

Part. Matter 10 Micrometers & Smllr Tons/Yr: .087444

 Year:
 2008

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .23351149 Reactive Organic Gases Tons/Yr: .14950884619 Carbon Monoxide Emissions Tons/Yr: .66957 NOX - Oxides of Nitrogen Tons/Yr: 1.151367 SOX - Oxides of Sulphur Tons/Yr: .012534 Particulate Matter Tons/Yr: .10612 Part. Matter 10 Micrometers & Smllr Tons/Yr: .087444

 Year:
 2009

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.23351148999999999 Reactive Organic Gases Tons/Yr: 0.14950884618999999

Carbon Monoxide Emissions Tons/Yr: 0.66957

NOX - Oxides of Nitrogen Tons/Yr: 1.151367

SOX - Oxides of Sulphur Tons/Yr: 0.012534

Particulate Matter Tons/Yr: 0.10612000000000001
Part. Matter 10 Micrometers & Smllr Tons/Yr: 8.744399999999994E-2

 Year:
 2010

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.233511489999999999999 Reactive Organic Gases Tons/Yr: 0.14950884618999999

Carbon Monoxide Emissions Tons/Yr: 0.66957
NOX - Oxides of Nitrogen Tons/Yr: 1.151367
SOX - Oxides of Sulphur Tons/Yr: 0.012534

Particulate Matter Tons/Yr: 0.10612000000000001
Part. Matter 10 Micrometers & Smllr Tons/Yr: 8.744399999999994E-2

 Year:
 2011

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

Direction Distance

Elevation Site Database(s) EPA ID Number

## TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

**EDR ID Number** 

Air District Name: VEN SIC Code: 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
O.087444

Not reported
0.23351149
0.14950884619
0.66957
1.151367
0.012534
0.012534
0.10612

 Year:
 2012

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1299

 Air District Name:
 VEN

 SIC Code:
 9223

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
O.10612
Part. Matter 10 Micrometers & Smllr Tons/Yr:
O.23351149
O.23351149
O.66957
I.151367
O.012534
O.012534
O.10612

## NPDES:

Npdes Number: CAS000002 Facility Status: Terminated

 Agency Id:
 0

 Region:
 4

 Regulatory Measure Id:
 434102

Order No: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 56C365596 Construction Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/05/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 06/03/2013 Discharge Name: County of Ventura

Discharge Address: 800 South Victoria Avenue

Discharge City: Ventura Discharge State: California Discharge Zip: 93009 RECEIVED DATE: Not reported PROCESSED DATE: Not reported Not reported STATUS CODE NAME: Not reported STATUS DATE: PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

### TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

**EDR ID Number** 

**FACILITY CONTACT TITLE:** Not reported FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME** Not reported **OPERATOR ADDRESS:** Not reported Not reported OPERATOR CITY: **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported Not reported DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: Not reported Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE: CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Perion:

Region: 4
Regulatory Measure Id: 434102
Order No: Not reported
Regulatory Measure Type: Construction

Direction Distance Elevation

on Site Database(s) EPA ID Number

### TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

S106249285

**EDR ID Number** 

Place Id: Not reported WDID: 4 56C365596 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 06/03/2013 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 01/15/2013 PROCESSED DATE: 02/05/2013 STATUS CODE NAME: **Terminated** STATUS DATE: 06/25/2013 PLACE SIZE: 4.3 PLACE SIZE UNIT: Acres FACILITY CONTACT NAME: **Taylor White FACILITY CONTACT TITLE: QSP** 

FACILITY CONTACT PHONE: 661-295-3013
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: twhite@swres.org
OPERATOR NAME: County of Ventura

OPERATOR ADDRESS: 800 South Victoria Avenue

OPERATOR CITY:
OPERATOR STATE:
OPERATOR ZIP:
OPERATOR CONTACT NAME:
OPERATOR CONTACT TITLE:
OPERATOR CONTACT TITLE:
OPERATOR CONTACT PHONE:
OPERATOR CONTACT PHONE:
OPERATOR CONTACT PHONE EXT:
Not reported
Not reported

OPERATOR CONTACT EMAIL: daniel.hartzell@ventura.org

**OPERATOR TYPE:** County Agency **DEVELOPER NAME:** Rec Solar **DEVELOPER ADDRESS:** 775 Fiero Lane **DEVELOPER CITY:** San Luis Obispo **DEVELOPER STATE:** California **DEVELOPER ZIP:** 93401 **DEVELOPER CONTACT NAME:** Brian Hirsch **DEVELOPER CONTACT TITLE:** Not reported

CONSTYPE LINEAR UTILITY IND: N

EMERGENCY PHONE NO: 661-510-4597 EMERGENCY PHONE EXT: Not reported

CONSTYPE ABOVE GROUND IND:

CONSTYPE BELOW GROUND IND:

CONSTYPE CABLE LINE IND:

CONSTYPE COMM LINE IND:

CONSTYPE COMMERTIAL IND:

CONSTYPE COMMERTIAL IND:

CONSTYPE ELECTRICAL LINE IND:

N

CONSTYPE GAS LINE IND:

N

CONSTYPE INDUSTRIAL IND:

N

CONSTYPE OTHER DESRIPTION: Not reported

CONSTYPE OTHER IND: N
CONSTYPE RECONS IND: N
CONSTYPE RESIDENTIAL IND: N
CONSTYPE TRANSPORT IND: N

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s

Database(s) EPA ID Number

**EDR ID Number** 

S106249285

## TODD ROAD JAIL SOLAR PHOTOVOLTAIC SYSTEM (Continued)

CONSTYPE UTILITY DESCRIPTION: Solar Power

CONSTYPE UTILITY IND: Y
CONSTYPE WATER SEWER IND: N
DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME:

CERTIFIER NAME:

CERTIFIER TITLE:

CERTIFICATION DATE:

PRIMARY SIC:

SECONDARY SIC:

TERTIARY SIC:

Not reported

Not reported

Not reported

Not reported

Not reported

8
Page
TC4394835.2s

Zip Database(s)	93060 NPDES
Site Address	S HWY 126 BTWN SHELL RD & TODD
Site Name	S117710179 SANTA PAULA WATER RECYCLING FACILI
EDR ID	S1177101
City	SANTA PAULA

ORPHAN SUMMARY

Count: 1 records.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 1

Next Scheduled EDR Contact: 10/19/2015 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: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

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

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Source: EPA

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

#### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 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: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

#### 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: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Varies

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

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

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 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: 03/30/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 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: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/20/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 16

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

### LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board Telephone: see region list

Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 24

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### 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: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 19

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

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: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

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: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 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: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/06/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

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: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 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: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/23/2015 Date Data Arrived at EDR: 03/24/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/24/2015

Next Scheduled EDR Contact: 10/05/2015 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: 08/04/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 47

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 8

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Source: Environmental Protection Agency

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

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

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/14/2015 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: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 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: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 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: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 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

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

## Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/11/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

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

Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 35

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/09/2015

Next Scheduled EDR Contact: 09/21/2015
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: 03/30/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 07/28/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 6

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/28/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

### 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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 07/08/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 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: 08/04/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 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: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 110

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

### 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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 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: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015

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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/28/2015 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: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 05/20/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 09/21/2015 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 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/07/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/07/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 12/30/2014 Date Data Arrived at EDR: 12/31/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/03/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 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: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

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: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

### 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: 02/18/2015 Date Data Arrived at EDR: 02/20/2015 Date Made Active in Reports: 03/12/2015

Number of Days to Update: 20

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Annually

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015

Data Release Frequency: Varies

### **ENF: Enforcement Action Listing**

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 12

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/24/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/22/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 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: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 35

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

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: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2015

Next Scheduled EDR Contact: 09/07/2015 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: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 35

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/09/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/20/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/07/2015 Date Data Arrived at EDR: 06/10/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 34

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 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: 11/19/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 45

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/19/2015

Next Scheduled EDR Contact: 09/28/2015 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015

Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

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

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

#### **EDR 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:

#### Contaminated Sites

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

Date of Government Version: 07/21/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/05/2015

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 08/10/2015

Number of Days to Update: 12 Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015 Date Data Arrived at EDR: 07/22/2015 Date Made Active in Reports: 08/03/2015

Telephone: 510-567-6700 Last EDR Contact: 07/13/2015

Date Made Active in Reports: 08/03/2015 Last EDR Col Number of Days to Update: 12 Next Schedul

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

**CUPA Facility List** 

Cupa Facility List

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 31

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

**BUTTE COUNTY:** 

**CUPA Facility Listing** 

Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015

Number of Days to Update: 44

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

**CUPA Facility Listing** 

Cupa Facility Listing

Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

**COLUSA COUNTY:** 

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/10/2015

Next Scheduled EDR Contact: 11/23/2015

Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:** 

**CUPA Facility List** 

Cupa Facility list

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 05/22/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 14

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/16/2015

Data Release Frequency: Varies

#### EL DORADO COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 7

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015

Data Release Frequency: Varies

#### FRESNO COUNTY:

### **CUPA Resources List**

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

Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 20

Source: Dept. of Community Health Telephone: 559-445-3271

Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

## **HUMBOLDT COUNTY:**

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 11

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

### IMPERIAL COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 04/27/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 15

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

### INYO COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/18/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

KINGS COUNTY:

**CUPA Facility List** 

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/15/2015

Number of Days to Update: 18

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/05/2015 Date Data Arrived at EDR: 05/07/2015 Date Made Active in Reports: 05/20/2015

Number of Days to Update: 13

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 33

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 07/21/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 13

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/21/2015

Next Scheduled EDR Contact: 11/02/2015

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/10/2015

Number of Days to Update: 14

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015

Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015

Number of Days to Update: 40

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/15/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 16

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

MADERA COUNTY:

### **CUPA Facility List**

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

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/15/2015

Number of Days to Update: 17

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 10

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 33

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/16/2015

Number of Days to Update: 9

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List
CUPA facility list.

Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 48

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/08/2015

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 30

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/11/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 08/05/2015

Number of Days to Update: 29

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Department of Environmental Health Telephone: 951-358-5055

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 10

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

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

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 7

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

### **Hazardous Material Permits**

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

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/10/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 38

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

## **Environmental Case Listing**

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 06/03/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

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

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 10

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/10/2015

Number of Days to Update: 15

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

**Business Inventory** 

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

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 07/22/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/15/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

**CUPA Facility Listing** 

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 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: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/08/2015

Number of Days to Update: 27

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/07/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/08/2015

Number of Days to Update: 13

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

### SHASTA COUNTY:

### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 06/12/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 24

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

### SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 20

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/30/2015 Date Made Active in Reports: 07/07/2015

Number of Days to Update: 7

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

### SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 7

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

### SUTTER COUNTY:

## Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 27

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

## **CUPA Facility List**

Cupa facility list

Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/28/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 6

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/24/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 06/26/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015

Number of Days to Update: 17

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

Medical Waste Program List

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

Date of Government Version: 04/27/2015 Date Data Arrived at EDR: 04/29/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 14

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 05/27/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 19

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 07/08/2015 Date Data Arrived at EDR: 07/13/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 9

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/16/2015

Data Release Frequency: Varies

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 08/24/2015

Number of Days to Update: 18

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: PennWell Corporation Telephone: 281-546-1505

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

### Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: 800-823-6277

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

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

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

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

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

#### **TARGET PROPERTY ADDRESS**

CALPINE CORPORATION - SANTA PAULA PROPERTY 1025 MISSION ROCK ROAD SANTA PAULA, CA 93060

### **TARGET PROPERTY COORDINATES**

Latitude (North): 34.3088 - 34° 18' 31.68" Longitude (West): 119.1068 - 119° 6' 24.48"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 306128.0 UTM Y (Meters): 3798210.2

Elevation: 184 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5619412 SANTA PAULA, CA

Version Date: 2012

West Map: 5619414 SATICOY, CA

Version Date: 2012

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

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

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

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

## **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).

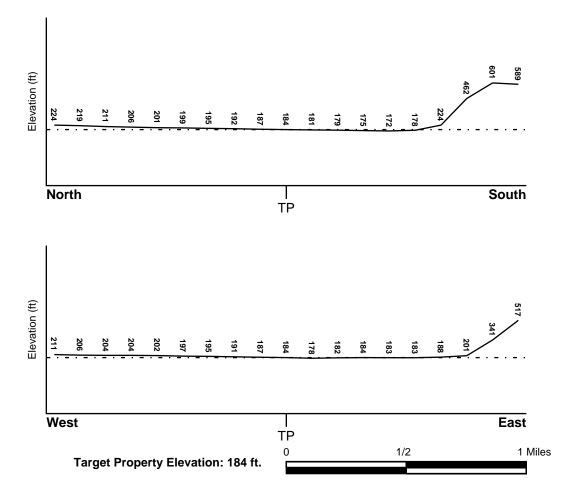
### **TOPOGRAPHIC INFORMATION**

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 SE

#### 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** 

FEMA Flood Electronic Data

Target Property County VENTURA, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06111C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

SANTA PAULA

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
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 On the control of the control o

## **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**

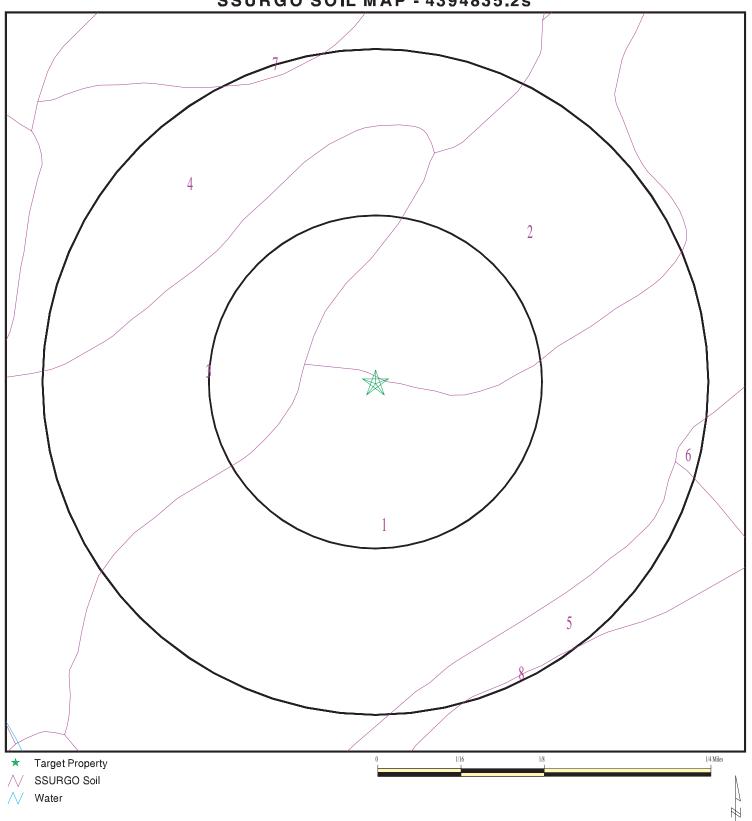
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary 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 - 4394835.2s**



SITE NAME: Calpine Corporation - Santa Paula Property
ADDRESS: 1025 Mission Rock Road
Santa Paula CA 93060
LAT/LONG: 34.3088 / 119.1068

CLIENT: Padre Associates, Inc CONTACT: Jerome Summerlin INQUIRY#: 4394835.2s

DATE: August 26, 2015 6:22 pm

## 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: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	

Soil Map ID: 2

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	
2	7 inches	24 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	
3	24 inches	59 inches	stratified loamy very fine sand to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4	

Soil Map ID: 3

Soil Component Name: PICO

Soil Surface Texture: sandy 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: Not hydric

Corrosion Potential - Uncoated Steel: High

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	14 inches	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: 7.9	
2	14 inches	53 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9	
3	53 inches	59 inches	stratified gravelly sand to gravelly loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.9	

## Soil Map ID: 4

Soil Component Name: MOCHO

Soil Surface Texture: 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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information									
	Bou	ındary		Classification		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9		
2	16 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9		

Soil Map ID: 5

Soil Component Name: SANDY ALLUVIAL LAND

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: 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	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	11 inches	38 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
3	38 inches	59 inches	stratified sand to silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

#### Soil Map ID: 6

Soil Component Name: PITS AND DUMPS

Soil Surface Texture: extremely gravelly coarse sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Воц	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)		
1	0 inches	5 inches	extremely gravelly coarse sand	Not reported	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:	
2	5 inches	59 inches	extremely gravelly sand	Not reported	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:	

Soil Map ID: 7

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ındary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec (pH)	
1	0 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.8 Min: 6.6

	Soil Layer Information						
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	1	0011 1104011011
2	25 inches	44 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	44 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 8

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

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: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

	Soil Layer Information						
	Boundary Classification		Boundary		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: Min:

	Soil Layer Information						
	Boundary Classification		Boundary		fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity Soil Reaction (pH)	
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

#### **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

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000142914	1/8 - 1/4 Mile NNW
A2	USGS40000142913	1/8 - 1/4 Mile NNW
9	USGS40000142915	1/2 - 1 Mile WNW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

#### STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

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

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	CADW60000006097	1/4 - 1/2 Mile East
B4	CADW60000016817	1/4 - 1/2 Mile SSW
B5	CADW6000033150	1/4 - 1/2 Mile SSW
6	CADW60000033146	1/4 - 1/2 Mile WSW
7	CADW60000016818	1/4 - 1/2 Mile SSW
B8	CADW60000016816	1/4 - 1/2 Mile SSW
10	CADW60000016809	1/2 - 1 Mile NE
11	CADW60000016811	1/2 - 1 Mile WNW
12	CADW60000016812	1/2 - 1 Mile SW
13	CADW60000016815	1/2 - 1 Mile SW
14	CADW60000033145	1/2 - 1 Mile NW

# OTHER STATE DATABASE INFORMATION

#### STATE OIL/GAS WELL INFORMATION

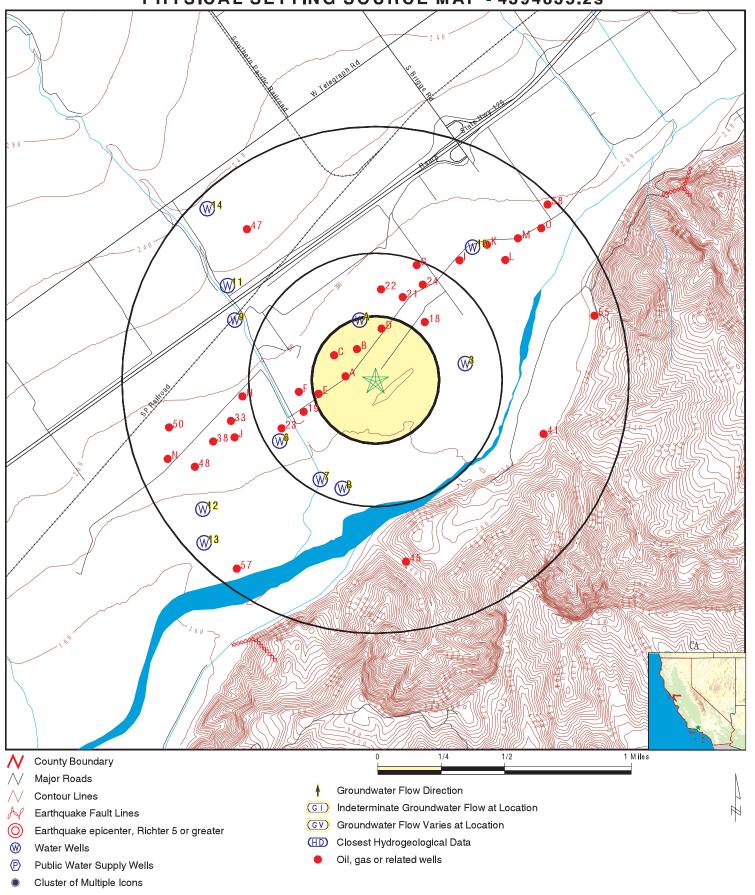
MAP ID	WELL ID	LOCATION FROM TP
	CAOG11000284668	0 - 1/8 Mile West
A2	CAOG11000284669	0 - 1/8 Mile West
B3	CAOG11000286942	1/8 - 1/4 Mile NNW
A4	CAOG11000286925	1/8 - 1/4 Mile WNW
B5	CAOG11000286947	1/8 - 1/4 Mile NW
C6	CAOG11000286936	1/8 - 1/4 Mile WNW
C7	CAOG11000286937	1/8 - 1/4 Mile WNW
D8	CAOG11000286945	1/8 - 1/4 Mile North
D9	CAOG11000286928	1/8 - 1/4 Mile North
C11	CAOG11000286933	1/8 - 1/4 Mile WNW
C10	CAOG11000286932	1/8 - 1/4 Mile WNW
D12	CAOG11000286946	1/8 - 1/4 Mile North
C13	CAOG11000286934	1/8 - 1/4 Mile NW
E14	CAOG11000286983	1/8 - 1/4 Mile WSW
D15	CAOG11000286931	1/8 - 1/4 Mile NNE
E16	CAOG11000286984	1/8 - 1/4 Mile West
F17	CAOG11000286987	1/4 - 1/2 Mile West
18	CAOG11000286955	1/4 - 1/2 Mile NE
19	CAOG11000286985	1/4 - 1/2 Mile WSW
F20	CAOG11000286986	1/4 - 1/2 Mile WSW
21	CAOG11000286924	1/4 - 1/2 Mile NNE
22	CAOG11000286938	1/4 - 1/2 Mile North
23	CAOG11000286897	1/4 - 1/2 Mile WSW
24	CAOG11000286943	1/4 - 1/2 Mile NNE
G25	CAOG11000286954	1/4 - 1/2 Mile NNE
H26	CAOG11000286922	1/4 - 1/2 Mile West
G27	CAOG11000286952	1/2 - 1 Mile NNE
H28	CAOG11000286893	1/2 - 1 Mile West
H29	CAOG11000286894	1/2 - 1 Mile West
130	CAOG11000286929	1/2 - 1 Mile NNE
J31	CAOG11000284582	1/2 - 1 Mile WSW
132	CAOG11000286927	1/2 - 1 Mile NE
33	CAOG11000286892	1/2 - 1 Mile WSW
134	CAOG11000286957	1/2 - 1 Mile NE
J35	CAOG11000286916	1/2 - 1 Mile WSW
J36	CAOG11000286917	1/2 - 1 Mile WSW

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

# STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
K37	CAOG11000286939	1/2 - 1 Mile NE
38	CAOG11000286903	1/2 - 1 Mile WSW
L39	CAOG11000286949	1/2 - 1 Mile NE
K40	CAOG11000286981	1/2 - 1 Mile NE
41	CAOG11000290814	1/2 - 1 Mile ESE
L42	CAOG11000291579	1/2 - 1 Mile NE
L43	CAOG11000286944	1/2 - 1 Mile NE
K44	CAOG11000286969	1/2 - 1 Mile NE
45	CAOG11000290818	1/2 - 1 Mile South
M46	CAOG11000286930	1/2 - 1 Mile NE
47	CAOG11000290825	1/2 - 1 Mile NW
48	CAOG11000286899	1/2 - 1 Mile WSW
M49	CAOG11000286956	1/2 - 1 Mile NE
50	CAOG11000286914	1/2 - 1 Mile WSW
N51	CAOG11000284595	1/2 - 1 Mile WSW
O52	CAOG11000286940	1/2 - 1 Mile NE
N53	CAOG11000286895	1/2 - 1 Mile WSW
N54	CAOG11000286896	1/2 - 1 Mile WSW
55	CAOG11000290821	1/2 - 1 Mile ENE
O56	CAOG11000286948	1/2 - 1 Mile NE
57	CAOG11000286988	1/2 - 1 Mile SW
58	CAOG11000286967	1/2 - 1 Mile NE

# PHYSICAL SETTING SOURCE MAP - 4394835.2s



SITE NAME: Calpine Corporation - Santa Paula Property

ADDRESS: 1025 Mission Rock Road

Santa Paula CA 93060 LAT/LONG: 34.3088 / 119.1068 CLIENT: Padre Associates, Inc CONTACT: Jerome Summerlin INQUIRY#: 4394835.2s

DATE: 4394835.2s DATE: August 26, 2015 6:22 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NNW

FED USGS USGS40000142914

1/8 - 1/4 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-341844119062502 Monloc name: 003N021W29F002S

Monloc type: Well

Monloc desc: Not Reported

18070102 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 34.3122234 Contrib drainagearea units: Not Reported Latitude: Longitude: -119.1078833 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

A2 NNW FED USGS USGS40000142913

1/8 - 1/4 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-341844119062501 Monloc name: 003N021W29F001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070102 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 34.3122234 Latitude: Longitude: -119.1078833 24000 Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode:

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

US

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 125 Welldepth units: ft Wellholedepth: 125

Ground-water levels, Number of Measurements: 0

ft

3 East CA WELLS CADW6000006097

1/4 - 1/2 Mile Higher

Wellholedepth units:

 Objectid:
 6097

 Latitude:
 34.309735

 Longitude:
 -119.100601

 Site code:
 343097N1191006W001

 State well numbe:
 03N21W29K001S

 Local well name:
 '03N21W29K01S'

Well use id: 2

Well use descrip: Industrial
County id: 56
County name: Ventura
Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW6000006097

1/4 - 1/2 Mile Lower

 Objectid:
 16817

 Latitude:
 34.302613

 Longitude:
 -119.10869

 Site code:
 343028N1191084W003

 State well numbe:
 03N21W32C003S

 Local well name:
 '03N21W32C03S'

Well use id:

Well use descrip:

County id:

County name:

Basin code:

Basin desc:

Dwr region id:

Observation

56

Ventura

4-4.04'

Santa Paula

80238

Dwr region: Southern Region Office Site id: CADW60000016817

1/4 - 1/2 Mile Lower

TC4394835.2s Page A-18

Objectid: 33150 Latitude: 34.302758 Longitude: -119.109431

Site code: 343028N1191084W002 03N21W32C002S State well numbe: '03N21W32C02S' Local well name:

Well use id:

Well use descrip: Observation County id: 56 County name: Ventura Basin code: '4-4.04' Basin desc: Santa Paula

Dwr region id: 80238

Dwr region: Southern Region Office CADW60000033150 Site id:

6 WSW 1/4 - 1/2 Mile Higher **CA WELLS** CADW60000033146

Objectid: 33146 Latitude: 34.3053 -119.1134 Longitude:

Site code: 343053N1191134W001 03N21W31A002S State well numbe:

Local well name: Well use id: 6 Well use descrip: Unknown County id: 56 County name: Ventura '4-4.04' Basin code: Basin desc: Santa Paula

Dwr region id: 80238

Southern Region Office Dwr region: CADW60000033146 Site id:

SSW **CA WELLS** CADW60000016818

1/4 - 1/2 Mile Lower

> Objectid: 16818 Latitude: 34.3031 -119.1106 Longitude:

Site code: 343031N1191106W001 State well numbe: 03N21W32D001S

Local well name: 6 Well use id: Well use descrip: Unknown County id: 56 County name: Ventura

Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000016818

1/4 - 1/2 Mile Lower

> Objectid: 16816 Latitude: 34.302402 Longitude: -119.10914

 Site code:
 343028N1191084W001

 State well numbe:
 03N21W32C001S

 Local well name:
 '03N21W32C01S'

Well use id:

Well use descrip:

County id:

County name:

Basin code:

Basin desc:

Dwr region id:

Observation

56

Ventura

4-4.04'

Santa Paula

80238

Dwr region: Southern Region Office Site id: CADW60000016816

9 WNW FED USGS USGS40000142915

1/2 - 1 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-341844119065601 Monloc name: 003N021W30H004S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070102 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 34.3122234 Latitude: Longitude: -119.1164947 Sourcemap scale: 24000 Horiz Acc measure: Unknown Horiz Acc measure units: Unknown

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 205.0 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 500 Welldepth units: ft Wellholedepth: 500

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Elevation Database EDR ID Number

NE 1/2 - 1 Mile Higher

10

CA WELLS CADW60000016809

 Objectid:
 16809

 Latitude:
 34.3164

 Longitude:
 -119.1001

Site code: 343164N1191001W001 State well numbe: 03N21W29B001S

Local well name:

Well use id: 6

Well use descrip: Unknown
County id: 56
County name: Ventura
Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office
Site id: CADW60000016809

11 CA WELLS CADW60000016811

WNW 1/2 - 1 Mile Higher

 Objectid:
 16811

 Latitude:
 34.3142

 Longitude:
 -119.117

Site code: 343142N1191170W001 State well numbe: 03N21W30H004S

Local well name:

Well use id: 6

Well use descrip: Unknown
County id: 56
County name: Ventura
Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000016811

\_\_\_\_

12 SW CA WELLS CADW60000016812 1/2 - 1 Mile

Lower

 Objectid:
 16812

 Latitude:
 34.3014

 Longitude:
 -119.1187

Site code: 343014N1191187W001 State well numbe: 03N21W31B001S

Local well name:

Well use id:

Well use descrip:

County id:

County name:

Unknown

56

Ventura

Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000016812

13 SW CA WELLS CADW6000016815

1/2 - 1 Mile Lower

> Objectid: 16815 Latitude: 34.299474 Longitude: -119.118614

 Site code:
 342978N1191178W001

 State well numbe:
 03N21W31G003S

 Local well name:
 '03N21W31G03S'

Well use id:

Well use descrip: Observation

County id: 56
County name: Ventura
Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000016815

14 NW CA WELLS CADW60000033145

1/2 - 1 Mile Higher

 Objectid:
 33145

 Latitude:
 34.3186

 Longitude:
 -119.1184

 Site code:
 343186N1191184W001

 State well numbe:
 03N21W30B001S

Local well name:

Well use id: 6

Well use descrip: Unknown
County id: 56
County name: Ventura
Basin code: '4-4.04'
Basin desc: Santa Paula
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000033145

Map ID Direction Distance

Distance Database EDR ID Number

A1
West OIL\_GAS CAOG11000284668
0 - 1/8 Mile

District nun: 2 Api number: 11100257
Blm well: N Redrill can: No
Dryhole: N Well status: A

Operator name: Vintage Production California LLC

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 Township: 03N Range: 21W Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Comments: Not Reported Leasename: S.P.S.

Leasename:S.P.S.Wellnumber:33Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

0 - 1/8 Mile

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AWF

Site id: CAOG11000284668

A2
West OIL\_GAS CAOG11000284669

 District nun:
 2
 Api number:
 11100257

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 A

Operator name: Vintage Production California LLC

County name: Ventura Fieldname: Saticoy
Area name: Main Section: 29
Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec: gps

Gissourcec: gps
Comments: Not Reported

Leasename:S.P.S.Wellnumber:33Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AWF

Site id: CAOG11000284669

B3
NNW
OIL\_GAS CAOG11000286942
1/8 - 1/4 Mile

District nun: 11102542 2 Api number: Blm well: Ν Redrill can: No Ρ Dryhole: Ν Well status:

Operator name: Crimson Resource Management Corp.

County name: Ventura Fieldname: Saticoy Area name: Any Area Section: 29 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: hud

Not Reported Comments:

Leasename: S.P.S. Wellnumber: 16 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported 0

Welldeptha: Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Not Directionally drilled Gissymbol: POG Directiona:

CAOG11000286942 Site id:

A4 WNW CAOG11000286925 OIL\_GAS 1/8 - 1/4 Mile

2 11102527 District nun: Api number: Blm well: Ν Redrill can: No Dryhole: Ν Well status: Ρ

Sage-California Operator name:

County name: Ventura Fieldname: Saticov Area name: Main Section: 29 03N 21W Township: Range: Base meridian: SB Not Reported Elevation:

Locationde: Not Reported

Gissourcec: hud Not Reported Comments:

S.P.S. Wellnumber: Leasename: 11 Epawell: Ν Hydraulica: Ν

Not Reported Confidenti: Ν Spuddate:

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported Directionally drilled POG Directiona: Gissymbol:

Site id: CAOG11000286925

OIL GAS CAOG11000286947 1/8 - 1/4 Mile

District nun: 2 Api number: 11102547 Ν Redrill can: Blm well: No Dryhole: Well status: Ρ

Sage-California Operator name:

Saticoy County name: Ventura Fieldname: Area name: Main Section: 29 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Not Reported Comments:

Leasename: S.P.S. Wellnumber: 22 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

0 Welldeptha: Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

CAOG11000286947 Site id:

C6 WNW OIL\_GAS CAOG11000286936 1/8 - 1/4 Mile

Elevation:

District nun: 2 Api number: 11102537 Ν Redrill can: Blm well: No Well status: Dryhole: Α

Operator name: Vintage Production California LLC

SB

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 21W Township: 03N Range: Not Reported

Locationde: Not Reported

Gissourcec: gps

Base meridian:

Comments: Not Reported

S.P.S. Wellnumber: 10 Leasename: Epawell: Ν Hydraulica: N

Confidenti: Spuddate: Not Reported Ν

Welldeptha: 0

Redrillfoo: 0

Not Reported Completion: Not Reported Abandonedd:

Directiona: Directionally drilled AWF Gissymbol:

Site id: CAOG11000286936

C7 WNW OIL\_GAS CAOG11000286937 1/8 - 1/4 Mile

11102537 District nun: Api number: 2 Ν Blm well: Redrill can: No Dryhole: Well status: Α

Operator name: Vintage Production California LLC

County name: Ventura Fieldname: Saticoy Main Area name: Section: 29 03N 21W Township: Range: Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: gps

Comments: Not Reported

S.P.S. Wellnumber: 10 Leasename: Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0

Redrillfoo:

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: **AWF** 

CAOG11000286937 Site id:

Map ID Direction Distance

Database EDR ID Number

D8 North OIL\_GAS CAOG11000286945 1/8 - 1/4 Mile

District nun: 2 Api number: 11102545 Blm well: Ν Redrill can: No Well status: Dryhole: Ν Т

Vintage Production California LLC Operator name:

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 Township: 03N Range: 21W Not Reported

Base meridian: SB Elevation: Not Reported Locationde:

Gissourcec: gps

Comments: Not Reported S.P.S. Wellnumber: 19 Leasename: Epawell: Hydraulica: Ν Ν

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Not Reported Abandonedd: Not Reported Completion:

Directiona: Not Directionally drilled AOG Gissymbol:

CAOG11000286945 Site id:

North OIL\_GAS CAOG11000286928 1/8 - 1/4 Mile

11102530 2 District nun: Api number: Blm well: Ν Redrill can: No Dryhole: Ν Well status: Ρ

Operator name: Crimson Resource Management Corp.

Fieldname: County name: Ventura Saticoy Area name: Any Area Section: 29 03N 21W Township: Range:

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud Not Reported Comments:

Wellnumber: 2 Leasename: S.P.S. Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

1/8 - 1/4 Mile

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

CAOG11000286928 Site id:

C11 WNW OIL\_GAS CAOG11000286933

District nun: 2 Api number: 11102534
Blm well: N Redrill can: No
Dryhole: N Well status: A

Operator name: Vintage Production California LLC

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 Township: 03N Range: 21W Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Comments: Not Reported

Leasename:S.P.S.Wellnumber:7Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AWF

Site id: CAOG11000286933

C10
WNW OIL\_GAS CAOG11000286932
1/8 - 1/4 Mile

District nun: 2 Api number: 11102534

Blm well: N Redrill can: No

Dryhole: N Well status: A

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:29Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Comments: Not Reported

Leasename: S.P.S. Wellnumber: 7
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AWF

Site id: CAOG11000286932

D12
North
OIL\_GAS CAOG11000286946
1/8 - 1/4 Mile

District nun: 2 Api number: 11102546
Blm well: N Redrill can: No
Dryhole: N Well status: P

Operator name: Whiting Petroleum Corp.

County name:VenturaFieldname:SaticoyArea name:Any AreaSection:29Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename:S.P.S.Wellnumber:21Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286946

C13
NW OIL\_GAS CAOG11000286934
1/8 - 1/4 Mile

 District nun:
 2
 Api number:
 11102535

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 B

Operator name: N Well status:

Sage-California

County name: Ventura Fieldname: Saticoy
Area name: Main Section: 29
Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename: S.P.S. Wellnumber: 8
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286934

E14
WSW
OIL\_GAS CAOG11000286983
1/8 - 1/4 Mile

 District nun:
 2
 Api number:
 11102583

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 P

Operator name: Chevron U.S.A. Inc.

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 03N 21W Township: Range: Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename: Atlantic-Standard Walters Wellnumber: 1
Epawell: N Hydraulica: N

Confidenti: N Spuddate: 08-MAY-56

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286983

Map ID Direction Distance

Distance Database EDR ID Number

D15
NNE
OIL\_GAS
CAOG11000286931
1/8 - 1/4 Mile

District nun: 2 Api number: 11102533
Blm well: N Redrill can: No
Dryhole: N Well status: I

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:29Township:03NRange:21W

Base meridian: SB Elevation: Not Reported Locationde: Not Reported

Gissourcec: gps

Comments: Not Reported

Leasename:S.P.S.Wellnumber:6Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

1/8 - 1/4 Mile

Abandonedd: Not Reported Completion: Not Reported

Directional: Directionally drilled Gissymbol: AOG

Site id: CAOG11000286931

E16
West OIL\_GAS CAOG11000286984

 District nun:
 2
 Api number:
 11102584

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 P

Operator name: Chevron U.S.A. Inc.

County name: Ventura Fieldname: Saticoy
Area name: Main Section: 29
Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename: Atlantic-Standard Walters Wellnumber: 2A Epawell: N Hydraulica: N

Confidenti: N Spuddate: 09-SEP-64

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286984

F17
West OIL\_GAS CAOG11000286987
1/4 - 1/2 Mile

District nun: 11102587 2 Api number: Blm well: Ν Redrill can: No Ρ Dryhole: Ν Well status:

Operator name: Chevron U.S.A. Inc.

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: hud

Comments: Not Reported

Leasename: Atlantic-Standard Walters Wellnumber: 5 Epawell: Hydraulica: Ν Spuddate: 01-JUL-68

Confidenti: Ν Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directionally drilled Gissymbol: POG Directiona:

CAOG11000286987 Site id:

18 NE CAOG11000286955 OIL\_GAS 1/4 - 1/2 Mile

2 11102555 District nun: Api number: Ν Redrill can: Blm well: No Dryhole: Ν Well status: Ρ

Operator name: Crimson Resource Management Corp.

County name: Fieldname: Saticov Ventura Area name: Main Section: 29 03N 21W Township: Range: Base meridian: SB Not Reported Elevation:

Locationde: Not Reported

Gissourcec: hud Not Reported Comments:

S.P.S. Wellnumber: 30 Leasename: Epawell: Ν Hydraulica: Ν

Not Reported Confidenti: Ν Spuddate:

Welldeptha: 0 Redrillfoo: 0

Abandonedd:

Not Reported Completion: Not Reported Directionally drilled POG Directiona: Gissymbol:

Site id: CAOG11000286955

**WSW** OIL GAS CAOG11000286985 1/4 - 1/2 Mile

District nun: 2 Api number: 11102585 Ν Redrill can: Blm well: No Dryhole: Well status: Ρ

Chevron U.S.A. Inc. Operator name:

Saticoy County name: Ventura Fieldname: Area name: Main Section: 29 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename: Atlantic-Standard Walters Wellnumber: 3
Epawell: N Hydraulica: N

Confidenti: N Spuddate: 12-JUL-56

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286985

F20
WSW
OIL\_GAS CAOG11000286986
1/4 - 1/2 Mile

District nun: 2 Api number: 11102586
Blm well: N Redrill can: No
Dryhole: N Well status: P

Operator name: Chevron U.S.A. Inc.

County name:VenturaFieldname:SaticoyArea name:MainSection:29Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec: hud

Comments: Not Reported

Leasename: Atlantic-Standard Walters Wellnumber: 4
Epawell: N Hydraulica: N

Confidenti: N Spuddate: 15-AUG-56

Welldeptha: 0 Redrillfoo: 0

1/4 - 1/2 Mile

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286986

District nun: 2 Api number: 11102526
Blm well: N Redrill can: No
Dryhole: N Well status: P

Operator name: Crimson Resource Management Corp.

County name: Ventura Fieldname: Saticoy
Area name: Main Section: 29
Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename: S.P.S. Wellnumber: 3
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Not Directionally drilled Gissymbol: POG

Site id: CAOG11000286924

Map ID Direction Distance

Direction
Distance
Database EDR ID Number

22 North 1/4 - 1/2 Mile

OIL\_GAS CAOG11000286938

Saticoy

District nun: 2 Api number: 11102538
Blm well: N Redrill can: No
Dryhole: N Well status: P
Operator name: Sage-California

County name: Ventura Fieldname:

Area name:MainSection:29Township:03NRange:21WBase meridian:SBElevation:Not Reporte

Base meridian: SB Elevation: Not Reported Locationde: Not Reported

Gissourcec: hud
Comments: Not Reported

Leasename: S.P.S. Wellnumber: 12 Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported Welldeptha: 0

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000286938

23 WSW 1/4 - 1/2 Mile

OIL\_GAS CAOG11000286897

District nun:2Api number:11102503Blm well:NRedrill can:NoDryhole:NWell status:I

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:29Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec: gps

Comments: gps

Not Reported

Leasename: Edwards Wellnumber: 5 Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Not Directionally drilled Gissymbol: AOG

Site id: CAOG11000286897

NNE 1/4 - 1/2 Mile

OIL\_GAS CAOG11000286943

District nun: 11102543 2 Api number: Blm well: Ν Redrill can: No Dryhole: Ν Well status: Α

Vintage Production California LLC Operator name:

Ventura County name: Fieldname: Saticoy Area name: Main Section: 29 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec:

Not Reported Comments:

Leasename: S.P.S. Wellnumber: 17 Epawell: Ν Hydraulica: Ν Confidenti: Ν Spuddate: 02-FEB-57

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directionally drilled Gissymbol: Directiona: AOG

CAOG11000286943 Site id:

**G25** NNE CAOG11000286954 OIL\_GAS 1/4 - 1/2 Mile

2 11102554 District nun: Api number: Ν Redrill can: Blm well: No Dryhole: Ν Well status:

Vintage Production California LLC Operator name:

County name: Ventura Fieldname: Saticov Area name: Main Section: 29 03N 21W Township: Range: Not Reported Elevation:

Base meridian: SB

Locationde: Not Reported

Gissourcec: gps Not Reported Comments:

S.P.S. Wellnumber: 29 Leasename: Epawell: Ν Hydraulica: Ν

Not Reported Confidenti: Ν Spuddate:

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Not Directionally drilled AOG Directiona: Gissymbol:

Site id: CAOG11000286954

H26 OIL GAS CAOG11000286922 West 1/4 - 1/2 Mile

District nun: 2 Api number: 11102524 Ν Redrill can: Blm well: No Dryhole: Well status: Ρ

Sage-California Operator name:

Saticoy County name: Ventura Fieldname: Area name: Main Section: 30 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Not Reported Comments:

Leasename: Edwards Wellnumber: Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

0 Welldeptha: Redrillfoo: 0

Not Reported Abandonedd: Not Reported Completion:

Directiona: Directionally drilled Gissymbol: POG

CAOG11000286922 Site id:

G27 NNE OIL\_GAS CAOG11000286952 1/2 - 1 Mile

District nun: 2 Api number: 11102552 Ν Redrill can: Blm well: No Well status: Ρ Dryhole: N

Operator name: Sage-California

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 21W Township: 03N Range:

Not Reported Base meridian: SB Elevation:

Locationde: Not Reported Gissourcec: hud

Comments: Not Reported

27 S.P.S. Wellnumber: Leasename: Epawell: Ν Hydraulica: N

Confidenti: Spuddate: Not Reported Ν

Welldeptha: 0

Redrillfoo: 0

1/2 - 1 Mile

Not Reported Completion: Not Reported Abandonedd:

Directiona: Directionally drilled POG Gissymbol:

Site id: CAOG11000286952

H28 West OIL\_GAS CAOG11000286893

11102501 District nun: Api number: 2 Ν Blm well: Redrill can: No Dryhole: Well status: Ρ

Operator name: Crimson Resource Management Corp.

County name: Ventura Fieldname: Saticoy Main Section: Area name: 30 03N 21W Township: Range:

Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: hud

Comments: Not Reported

Edwards Wellnumber: 2 Leasename: Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0

Redrillfoo:

Abandonedd: Not Reported Completion: Not Reported

**PWF** Directiona: Not Directionally drilled Gissymbol:

Site id: CAOG11000286893

Map ID Direction Distance

Database EDR ID Number

H29 OIL\_GAS CAOG11000286894 West 1/2 - 1 Mile

District nun: 2 Api number: 11102501 Blm well: Ν Redrill can: No Well status: Ρ Dryhole: Ν

Crimson Resource Management Corp. Operator name:

County name: Ventura Fieldname: Saticoy Area name: Main Section: Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported Not Reported Locationde:

Gissourcec: hud Comments: Not Reported

Edwards Wellnumber: 2 Leasename: Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

1/2 - 1 Mile

Abandonedd: Not Reported Completion: Not Reported

Directiona: Not Directionally drilled **PWF** Gissymbol:

CAOG11000286894 Site id:

130 NNE OIL\_GAS CAOG11000286929

11102531 2 District nun: Api number: Ν Redrill can: Blm well: No Dryhole: Ν Well status: Ρ

Operator name: Sage-California

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 03N 21W Township: Range:

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec: hud

Not Reported Comments:

Wellnumber: Leasename: S.P.S. 4 Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion:

Not Reported **PWF** 

Directiona: Not Directionally drilled Gissymbol: CAOG11000286929 Site id:

J31 WSW 1/2 - 1 Mile OIL\_GAS CAOG11000284582

District nun:2Api number:11100181Blm well:NRedrill can:NoDryhole:NWell status:P

Operator name: Sage-California

Ventura County name: Fieldname: Saticoy Area name: Main Section: 30 Township: 03N Range: 21W Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported Leasename: Edwards

Epawell: N Hydraulica: N Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000284582

I32
NE
OIL\_GAS
CAOG11000286927
1/2 - 1 Mile

Wellnumber:

9

 District nun:
 2
 Api number:
 11102529

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 Y
 Well status:
 P

Operator name: Sage-California

County name: Ventura Fieldname: Saticov Area name: Main Section: 29 03N 21W Township: Range: Base meridian: SB Not Reported Elevation:

Locationde: Not Reported

Gissourcec: Not Reported hud

Comments: Not Reported

Leasename: S.P.S. Wellnumber: 35 Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported Directiona: Directionally drilled Gissymbol: PDH

Site id: CAOG11000286927

33
WSW OIL\_GAS CAOG11000286892
1/2 - 1 Mile

District nun: 2 Api number: 11102500
Blm well: N Redrill can: No
Dryhole: N Well status: I

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:30Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Not Reported Comments:

Leasename: Edwards Wellnumber: Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

0 Welldeptha: Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AOG

CAOG11000286892 Site id:

I34 NE OIL\_GAS CAOG11000286957 1/2 - 1 Mile

Elevation:

District nun: 2 Api number: 11102557 Ν Redrill can: Blm well: No Well status: Ρ Dryhole: N

Operator name: Sage-California

SB

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 21W Township: 03N Range: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

S.P.S. Wellnumber: 32 Leasename: Ν Epawell: Ν Hydraulica:

Confidenti: Spuddate: Not Reported Ν

Welldeptha: 0

Base meridian:

1/2 - 1 Mile

Redrillfoo: 0

Not Reported Completion: Not Reported Abandonedd:

Directiona: Directionally drilled POG Gissymbol:

Site id: CAOG11000286957

J35 WSW OIL\_GAS CAOG11000286916

11102520 District nun: Api number: 2 Ν Blm well: Redrill can: No Dryhole: Well status:

Operator name: Vintage Production California LLC

County name: Ventura Fieldname: Saticoy Main Area name: Section: 30 03N 21W Township: Range:

Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: gps

Comments: Not Reported

Edwards Wellnumber: 26 Leasename: Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0

Redrillfoo:

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: **AWF** 

CAOG11000286916 Site id:

Map ID Direction Distance

Distance Database EDR ID Number

J36
WSW OIL\_GAS CAOG11000286917
1/2 - 1 Mile

District nun: 2 Api number: 11102520 Blm well: N Redrill can: No Dryhole: N Well status: I

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:30Township:03NRange:21W

Base meridian: SB Elevation: Not Reported Locationde: Not Reported

Gissourcec: gps
Comments: Not Reported

Leasename:EdwardsWellnumber:26Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

1/2 - 1 Mile

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AWF

Site id: CAOG11000286917

K37
NE OIL\_GAS CAOG11000286939

 District nun:
 2
 Api number:
 11102539

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 I

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:29Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec: gps

Comments: Not Reported

Leasename: S.P.S. Wellnumber: 13 Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AWF

Site id: CAOG11000286939

38
WSW OIL\_GAS CAOG11000286903
1/2 - 1 Mile

District nun: 11102508 2 Api number: Blm well: Ν Redrill can: No Ρ Dryhole: Ν Well status:

Sage-California Operator name:

Ventura County name: Fieldname: Saticoy Area name: Main Section: 30 Township: 03N Range: 21W Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: hud

Not Reported Comments: Leasename: Edwards

Wellnumber: 13 Epawell: Ν Hydraulica: Ν Spuddate: Not Reported

Confidenti: Ν Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directionally drilled POG Directiona: Gissymbol:

CAOG11000286903 Site id:

L39 NE CAOG11000286949 OIL\_GAS 1/2 - 1 Mile

2 11102549 District nun: Api number: Ν Redrill can: Blm well: No Dryhole: Ν Well status: Ρ

Sage-California Operator name:

County name: Ventura Fieldname: Saticov Area name: Main Section: 29 03N 21W Township: Range: Base meridian: SB Not Reported Elevation:

Locationde: Not Reported

Gissourcec: hud Not Reported Comments:

S.P.S. Wellnumber: 24 Leasename: Epawell: Ν Hydraulica: Ν

Spuddate: Not Reported Confidenti: Ν

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported POG

Directionally drilled Directiona: Gissymbol: Site id: CAOG11000286949

K40

OIL GAS CAOG11000286981 1/2 - 1 Mile

District nun: 2 Api number: 11102581 Ν Redrill can: Blm well: No Dryhole: Well status:

Vintage Production California LLC Operator name:

Ventura Saticoy County name: Fieldname: Area name: Main Section: 29 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Comments: Not Reported

Leasename:S.P.S.Wellnumber:59Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AOG

Site id: CAOG11000286981

41
ESE OIL\_GAS CAOG11000290814
1/2 - 1 Mile

 District nun:
 2
 Api number:
 11105901

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 Y
 Well status:
 P

Operator name: ExxonMobil Corporation

County name: Ventura Fieldname: Any Field Area name: Any Area Section: 28
Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec: hud

Comments: Not Reported

Leasename: Susan Adair, et al Wellnumber: 1
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Not Directionally drilled Gissymbol: PDH

Site id: CAOG11000290814

L42
NE
OIL\_GAS CAOG11000291579

 1/2 - 1 Mile
 Api number:
 11120190

 District nun:
 2
 Api number:
 11120190

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 P

Operator name: Union Oil Company of California

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 03N 21W Township: Range: Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename:S.P.S.Wellnumber:60Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported Directiona: Directionally drilled Gissymbol: POG

Site id: CAOG11000291579

Map ID Direction Distance

Database EDR ID Number

L43 NE 1/2 - 1 Mile

OIL\_GAS CAOG11000286944

District nun: 2 Blm well: Ν Dryhole: Ν Api number: 11102544 Redrill can: No Ρ Well status:

Sage-California Operator name: County name: Ventura

Fieldname: Saticoy Section: 29

Area name: Main Township: 03N Range: 21W Base meridian: SB Elevation: Not Reported

Not Reported Locationde: Gissourcec: hud

Comments: Not Reported

S.P.S. Wellnumber: 18 Leasename: Epawell: Hydraulica: Ν Ν Spuddate: Not Reported

Confidenti: Ν Welldeptha: 0 Redrillfoo: 0

Not Reported Not Reported Abandonedd: Completion: POG

Directiona: Directionally drilled Gissymbol: CAOG11000286944

Site id:

K44

NE 1/2 - 1 Mile

OIL\_GAS CAOG11000286969 11102569 Api number:

No

Ρ

2 District nun: Ν Blm well: Dryhole: Ν

Redrill can: Well status: Operator name: Sage-California

Saticoy County name: Ventura Fieldname: Area name: Main Section: 21 03N 21W Township: Range: Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud Not Reported Comments:

Wellnumber: 46 Leasename: S.P.S. Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG CAOG11000286969 Site id:

OIL\_GAS CAOG11000290818 South 1/2 - 1 Mile

District nun: 11105905 2 Api number: Blm well: Ν Redrill can: No Dryhole: Υ Well status: Ρ

Operator name: MJM&MOilCo.

Any Field County name: Ventura Fieldname: Area name: Any Area Section: 32 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: hud

Not Reported Comments:

Leasename: Foote Wellnumber: 1 Epawell: Ν Hydraulica: Ν Spuddate: Not Reported

Confidenti: Ν Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Not Directionally drilled PDH Directiona: Gissymbol:

CAOG11000290818 Site id:

M46 NE CAOG11000286930 OIL\_GAS 1/2 - 1 Mile

2 11102532 District nun: Api number: Ν Redrill can: Blm well: No Dryhole: Ν Well status: Α

Vintage Production California LLC Operator name:

County name: Ventura Fieldname: Saticov Area name: Main Section: 29 03N 21W Township: Range: Not Reported

Base meridian: SB Elevation:

Locationde: Not Reported

Gissourcec: gps

Not Reported Comments:

S.P.S. Wellnumber: Leasename: 5 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion:

Not Reported Not Directionally drilled AOG Directiona: Gissymbol:

Site id: CAOG11000286930

OIL GAS CAOG11000290825 1/2 - 1 Mile

District nun: 2 Api number: 11105912 Ν Redrill can: Blm well: No Dryhole: Well status: Ρ

Operator name: Shell Western Exploration & Production Inc.

County name: Ventura Fieldname: Any Field 30 Area name: Any Area Section: Township: 03N Range: 21W

SB Base meridian: Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported

Leasename:S.P.S. (North)Wellnumber:2Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: PDH

Site id: CAOG11000290825

48 WSW OIL\_GAS CAOG11000286899 1/2 - 1 Mile

District nun: 2 Api number: 11102505
Blm well: N Redrill can: No
Dryhole: N Well status: A

Operator name: Vintage Production California LLC

County name:VenturaFieldname:SaticoyArea name:MainSection:31Township:03NRange:21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: hud
Comments: Not Reported

Leasename: Edwards Wellnumber: 7
Epawell: N Hydraulica: N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AOG

Site id: CAOG11000286899

M49
NE OIL\_GAS CAOG11000286956

 1/2 - 1 Mile
 District nun:
 2
 Api number:
 11102556

 Blm well:
 N
 Redrill can:
 No

 Dryhole:
 N
 Well status:
 A

Operator name: Vintage Production California LLC

County name: Ventura Fieldname: Saticoy
Area name: Main Section: 28
Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Comments: Not Reported

Leasename:S.P.S.Wellnumber:31Epawell:NHydraulica:N

Confidenti: N Spuddate: Not Reported

Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: AOG

Site id: CAOG11000286956

Map ID Direction Distance

Database **EDR ID Number** 

50 WSW 1/2 - 1 Mile

OIL\_GAS CAOG11000286914

District nun: 2 Blm well: Ν Dryhole: Ν Api number: 11102518 Redrill can: No Ρ Well status:

Sage-California Operator name:

County name: Ventura Fieldname: Area name: Main Section: Township: 03N Range: Base meridian: SB Elevation:

21W Not Reported

23

Saticoy

Not Reported Locationde: Gissourcec:

hud Not Reported

Comments: Edwards Wellnumber: Leasename: Epawell: Hydraulica: Ν

Ν Spuddate: Not Reported

Confidenti: Ν Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Directiona:

Not Reported Completion:

Directionally drilled POG Gissymbol: CAOG11000286914

Site id:

N51 WSW 1/2 - 1 Mile

OIL\_GAS CAOG11000284595

11100193 2 Api number: District nun: Blm well: Ν Redrill can: No Dryhole: Ν Well status: Ρ

Operator name: Sage-California

Fieldname: County name: Ventura Saticoy Area name: Main Section: 31 03N 21W Township: Range: Elevation: Base meridian: SB Not Reported

Locationde: Not Reported

Gissourcec: hud

Not Reported Comments:

Wellnumber: 10 Leasename: Edwards Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: POG

CAOG11000284595 Site id:

**O52** 

OIL\_GAS CAOG11000286940

TC4394835.2s Page A-44

District nun: 11102540 2 Api number: Blm well: Ν Redrill can: No Dryhole: Ν Well status: Ρ

Sage-California Operator name:

Ventura County name: Fieldname: Saticoy Area name: Main Section: 28 Township: 03N Range: 21W Base meridian: SB Elevation: Not Reported

Not Reported Locationde:

Gissourcec: hud

Not Reported Comments:

Leasename: S.P.S. Wellnumber: 14 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Welldeptha: 0

Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directionally drilled POG Directiona: Gissymbol:

CAOG11000286940 Site id:

N53 WSW CAOG11000286895 OIL\_GAS 1/2 - 1 Mile

Spuddate:

Not Reported

2 11102502 District nun: Api number: Blm well: Ν Redrill can: No Dryhole: Ν Well status:

Vintage Production California LLC Operator name:

County name: Ventura Fieldname: Saticov Area name: Main Section: 31 03N 21W Township: Range: Base meridian: SB Not Reported Elevation:

Locationde: Not Reported

Gissourcec: gps Not Reported Comments:

Edwards Wellnumber: Leasename: 3 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directionally drilled AWF Directiona: Gissymbol: Site id: CAOG11000286895

N54 OIL GAS CAOG11000286896 1/2 - 1 Mile

District nun: 2 Api number: 11102502 Ν Redrill can: Blm well: No Dryhole: Well status:

Vintage Production California LLC Operator name:

Saticoy County name: Ventura Fieldname: Area name: Main Section: 31 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported

Gissourcec: gps

Not Reported Comments:

Leasename: Edwards Wellnumber: 3 Epawell: Ν Hydraulica: Ν

Confidenti: Ν Spuddate: Not Reported

0 Welldeptha: Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Directionally drilled Gissymbol: **AWF** 

CAOG11000286896 Site id:

55 **ENE** OIL\_GAS CAOG11000290821 1/2 - 1 Mile

District nun: 2 Api number: 11105908 Ν Redrill can: Blm well: No Well status: Ρ Dryhole:

Operator name: Mobil Oil Corporation

County name: Ventura Fieldname: Any Field Area name: Any Area Section: 28 21W Township: 02N Range:

Not Reported Base meridian: SB Elevation:

Locationde: Not Reported Gissourcec: hud

Not Reported Comments:

S.P.S. One Wellnumber: Leasename: Epawell: Ν Hydraulica: Ν

Confidenti: Spuddate: Not Reported Ν

Welldeptha: 0 Redrillfoo: 0

1/2 - 1 Mile

Not Reported Completion: Not Reported Abandonedd:

Directiona: Not Directionally drilled PDH Gissymbol:

Site id: CAOG11000290821

**O56** OIL\_GAS CAOG11000286948

11102548 District nun: Api number: 2 Ν Blm well: Redrill can: No Dryhole: Well status: Ρ

Operator name: Sage-California

County name: Ventura Fieldname: Saticoy Area name: Main Section: 29 03N 21W Township: Range: Not Reported

Base meridian: SB Elevation:

Not Reported Locationde:

Gissourcec: hud Comments: Not Reported

S.P.S. Wellnumber: Leasename: Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo:

Abandonedd: Not Reported Completion: Not Reported

POG Directiona: Directionally drilled Gissymbol:

CAOG11000286948 Site id:

23

Map ID Direction Distance

Database **EDR ID Number** 

57 SW 1/2 - 1 Mile

OIL\_GAS CAOG11000286988

District nun: 2 Api number: 11102588 Blm well: Ν Redrill can: No Ρ Dryhole: Ν Well status:

Chevron U.S.A. Inc. Operator name:

Ventura County name: Fieldname: Saticoy Area name: Any Area Section: 31 Township: 03N Range: 21W

Base meridian: SB Elevation: Not Reported Not Reported Locationde:

Gissourcec: hud

Comments: Not Reported Standard-Shell Lloyd Butler Wellnumber: 102 Leasename:

Epawell: Hydraulica: Ν N

Confidenti: Ν Spuddate: Not Reported Welldeptha: 0 Redrillfoo: 0

Not Reported Abandonedd: Not Reported Completion:

Directiona: Not Directionally drilled POG Gissymbol:

CAOG11000286988 Site id:

ŇE

OIL\_GAS CAOG11000286967 1/2 - 1 Mile

11102567 2 Api number: District nun: Blm well: Ν Redrill can: No Dryhole: Well status: ı

Vintage Production California LLC Operator name:

Saticoy County name: Ventura Fieldname: Area name: Main Section: 28 03N 21W Township: Range:

Base meridian: SB Elevation: Not Reported

Locationde: Not Reported Gissourcec:

gps Not Reported Comments:

Wellnumber: 44 Leasename: S.P.S. Epawell: Ν Hydraulica:

Confidenti: Ν Spuddate: Not Reported

Welldeptha: 0 Redrillfoo: 0

Abandonedd: Not Reported Not Reported Completion:

Directiona: Directionally drilled Gissymbol: AOG

CAOG11000286967 Site id:

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93060	63	2

Federal EPA Radon Zone for VENTURA County: 1

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

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

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

Federal Area Radon Information for Zip Code: 93060

Number of sites tested: 5

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.820 pCi/L 0% Living Area - 1st Floor 100% 0% Living Area - 2nd Floor 1.200 pCi/L 100% 0% 0% Basement Not Reported Not Reported Not Reported Not Reported

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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

#### **HYDROLOGIC INFORMATION**

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

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

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

#### STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



# APPENDIX D QUALIFICATIONS



# APPENDIX D QUALIFICATIONS

The environmental professionals responsible for conducting or reviewing this Phase I ESA and preparing the report include Ms. Elva M. Rogers and Mr. Jerome Summerlin. Their qualifications are summarized below.

Elva Rogers, P.G., is a Senior Geologist with Padre. She holds a Bachelor of Arts degree in Geology and Environmental Studies from the University of Santa Barbara. Ms. Rogers obtained a Professional Certificate in Hazardous Materials Management from the University of California at Santa Barbara Extension in 1994. Ms. Rogers is a State of California professional Geologist. Ms. Rogers has been responsible for and participated in a variety of geologic, hydrogeologic, and geoenvironmental projects throughout California. Ms. Rogers' responsibilities include completion of Phase I and II environmental site assessment and remediation projects within Padre's Geo-environmental group. Ms. Rogers has performed over 50 Phase I ESAs throughout California and also in Arizona. Ms. Rogers manages the implementation and completion of Phase I and II site assessments for determining whether soil and groundwater impacts have occurred from current or historical site uses.

Jerome K. Summerlin, P.G., C.E.G., C.Hg., is a Principal Geologist with Padre Associates. He holds a Bachelor of Science degree in Geology from California State University, Chico. Mr. Summerlin obtained a Professional Certificate in Hazardous Materials Management from the University of California at Santa Barbara Extension in 1991 and a Professional Certificate in Site Assessment and Remediation from the University of California at Davis in 1993. Mr. Summerlin is a State of California Professional Geologist, Certified Engineering Geologist, and Certified Hydrogeologist. Mr. Summerlin is responsible for the firm's geoenvironmental assessment practice. Mr. Summerlin has been responsible for and participated in a variety of geotechnical, geologic, hydrogeologic, and geoenvironmental projects throughout California, Nevada, Utah, Alaska, Wyoming, Texas, Arizona, and Hawaii. He has managed environmental assessment and remediation projects, which have included preliminary site assessment (Phase I), site assessment (Phase II), remedial action design and planning / permitting, implementation of remedial action programs (Phase III), and verification monitoring upon completion of remedial actions (Phase IV). His training and experience includes a firm understanding of environmental laws and regulations, sample collection, analytical procedures and protocols, site safety procedures, quality assurance/quality control requirements, remedial action feasibility analyses, and design of remedial systems.