PHASE I ENVIRONMENTAL SITE ASSESSMENT of BERRIMAN RANCH PROPERTY APNs 22-140-03 and 22-160-03 Nevada County, California

Prepared for: Asset Property Group 7969 Engineer Road, Suite 108 San Diego, California 92111

Prepared by: Holdrege & Kull 792 Searls Avenue Nevada City, CA 95959

> Project No. 1746-04 August 7, 2007

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**Asset Property Group** 7969 Engineer Road, Suite 108 San Diego, California 92111

Attention:

Mr. Fred Oliver

Reference: Berriman Ranch Property

APNs 22-140-03 and 22-160-03

11460 Taylorville Road Nevada County, California

Subject:

Phase I Environmental Site Assessment

Dear Mr. Oliver,

In accordance with our proposal dated May 3, 2007, Holdrege & Kull (H&K) performed a Phase I environmental site assessment (ESA) of Assessor's Parcel Numbers (APNs) 22-140-03 and 22-160-03 located on Taylorville Road in Nevada County, California. This report summarizes our research and review of records pertaining to the site, interviews with the current and former property owners, and our site reconnaissance.

#### Qualifications of Environmental Professional

We declare that, to the best of our professional knowledge and belief, we meet the definition of "environmental professional" as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the "all appropriate inquiries" in general conformance with the standards and practices set forth in 40 CFR Part 312.

We appreciate the opportunity to be of service to you on this project. If you have any questions regarding this report, please contact either of the undersigned.

Sincerely,

HOLDREGE & KULJ

Prepared by:

No. 7718

Sean L. Dunba

Project Geologist A Company

Reviewed b

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Principal

copies: 2 to Asset Property Group/ Attn: Fred Oliver

DUNBAR

1 to Kent Holdings and Affiliates/ Attn: Sandy Kahn

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Figure 1 Site Location Map

Figure 2 Site Map

#### APPENDIX A

The EDR Radius Map with Geocheck (Environmental Data Resources, May 22, 2007)

Certified Sanborn Map Report (Environmental Data Resources, May 22, 2007)

#### **APPENDIX B**

Site Owner Questionnaires

#### LIST OF ACRONYMS

APN Assessor's Parcel Number

ASTM American Society for Testing and Materials

AUL Activity and Use Limitation

CERCLA Comprehensive Environmental Response Compensa-

tion and Liability Act

CHHSL California Human Health Screening Levels

DTSC California Department of Toxic Substances Control

EDR Environmental Database Resources, Inc.

ESA Environmental site assessment

H&K Holdrege & Kull MSL Mean sea level

NCDEH Nevada County Department of Environmental Health

PEA Preliminary Endangerment Assessment

UMD Urban Medium Density

USGS United States Geological Survey VCA Voluntary Cleanup Agreement

#### 1 INTRODUCTION

#### 1.1 PURPOSE

The purpose of our site assessment was to evaluate whether there is evidence of recognized environmental conditions that may have impacted or could potentially impact the subject property. We based our evaluation on surface reconnaissance, local research and information provided by an environmental database firm. We performed our environmental site assessment using American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Designation: E1527-05) as a guideline. The E1527-05 document has been identified in the U.S. Environmental Protection Agency publication entitled Standards and Practices for All Appropriate Inquiries; Final Rule (40 CFR Part 312) as an acceptable guidance document for performing ESAs that satisfy the federal requirements for the conduct of all appropriate inquiries under section 101(35)(B) of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).

#### 1.2 SCOPE OF SERVICES

To perform this Phase I ESA, we researched the history of the site and the area within the immediate vicinity (generally, within a half-mile radius of the site). We used information provided by Environmental Data Resources, Inc. (EDR), an environmental database research firm, to identify sites with recognized environmental conditions in the immediate vicinity of the subject property. The EDR report (included in Appendix A) provided federal and state information that is intended to follow ASTM guidelines for environmental site assessment. In addition, we researched local records at the following agencies:

- 1. Nevada County Assessor's Office
- 2. Nevada County Recorder's Office
- 3. Nevada County Department of Environmental Health (NCDEH)
- 4. Nevada County Planning Department
- 5. Nevada County Consolidated Fire Department

We performed site reconnaissance, reviewed historical aerial photographs of the area, reviewed notes from our November 2002 soil sampling project at the property, reviewed parcel and title information for the subject parcel, and reviewed regulatory files through the State Water Resources Control Board's Geotracker website. We also reviewed readily available historical mining maps of the area, and discussed past site activities and history of the property with the current and

former property owners. The current and former property owners assisted us in completing user questionnaires regarding historical site activities, which are included as Appendix B.

#### 2 SITE DESCRIPTION

#### 2.1 SITE LOCATION AND DESCRIPTION

The approximately 121-acre subject property is located on a southwest-facing slope immediately west of Taylorville Road and Highway 49, approximately 650 feet south of the intersection of Highway 49 and McKnight Way. The site is accessed via Taylorville Road southeast of the McKnight Road and State Highway 49 interchange.

According to the Grass Valley Quadrangle map (United States Geological Survey (USGS), provisional edition 1995) the property is located in the northwestern and northeastern quarters of Section 2, Township 15 North, Range 8 East. Site elevations range from approximately 2195 feet above mean sea level (MSL) to 2430 feet above MSL. Figure 1 is a site vicinity map showing the property location. Figure 2 is a site map of the subject property depicting the parcel boundaries and locations of selected site features.

#### 2.2 CURRENT SITE USES/OPERATIONS

At the time of our June 2007 site reconnaissance, a portion of parcel 22-140-03 was occupied by a single-family residence. The single-family residence was located in the central portion of the property, along with several outbuildings and/or exterior storage sheds. A barn was located approximately 175 feet west of the residence. The remainder of the property was undeveloped and vegetated with blackberry thickets, grass, pine trees and other native plants. Portions of the property were inaccessible and/or the ground surface was obscured by vegetation, most notably on the southern parcel (APN 22-160-03).

The user questionnaires provided by the current and former property owners indicated that the residence at the site is served by water from a domestic well on the property. Sewage is disposed in an on-site leach field. According to the Nevada County Assessor's Office, the residential structure on the property was constructed in 1919. Construction dates for the barn and other outbuildings are unknown.

#### 2.3 CURRENT USES ON ADJACENT PROPERTIES

The property is bordered by Taylorville Road and State Highway 49 to the east. Single-family residential and agricultural properties are located east of Taylorville Road and west of Highway 49, near the eastern site boundary. Residential and commercial properties (K-Mart shopping center) border the site to the north. Single-family residential, vacant residential and agricultural properties border the property to the west. Single-family residential properties are located to the south of the site.

#### 3 USER PROVIDED INFORMATION

#### 3.1 TITLE RECORDS

The user did not provide recorded land title records for H&K's review. H&K performed title history research at the Nevada County Assessor's and Recorder's Offices. Our research is summarized in the Records Review section.

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

Research of environmental liens and AULs was not included in our scope of investigation. The property owner representative did not indicate knowledge of recorded environmental liens or AULs for the subject property and did not provide information to H&K regarding environmental liens or AULs.

#### 3.3 USER QUESTIONNAIRE

Additional information regarding current or historically recognized environmental conditions associated with the subject property is summarized in the user questionnaires, included as Appendix B.

#### 3.4 OWNER/SITE MANAGER/OCCUPANT INFORMATION

The Nevada County Assessor's Office lists the current owner of the site as East Los Angeles 56. We discussed current and historical activities at the subject property with Mr. Fred Oliver, a representative of the current property owner, and Mr. William Berriman, a former owner of the property, during telephone conversations.

#### 3.5 REASON FOR PERFORMING PHASE I ESA

We understand that the user intends to develop the property, and that NCDEH requested that a Phase I ESA be performed as a part of the site application process.

#### 4 RECORDS REVIEW

#### 4.1 STANDARD ENVIRONMENTAL RECORDS SOURCES

The following information summarizes listings in the EDR report for active sites where releases or spills have occurred within a one-half mile radius in an up slope direction from the site. Please refer to the EDR report in Appendix A for other site listings. A description of the EnviroStor database cited below is provided on page GR-16 of the EDR report.

#### 1. Barlin Distributing

780 South Auburn Street

Proximity to site: 2620 feet north Data base listing: ENVIROSTOR

H&K could not locate this site in the EnviroStor database. According to the EDR report, the facility was identified through a California Department of Health Services complaint log. The lead agency for the site is NCDEH. The nature of the contamination at the site is unlisted. H&K's opinion is that the recognized environmental conditions at the Barlin Distributing site are unlikely to impact the subject property due to its location relative to the site, north of the McKnight Road/Highway 49 interchange.

#### 2. R&M Investments Property

1232 Highway 49

Proximity to site: 2620 feet north
Data base listing: ENVIROSTOR

The R&M Investments property is being evaluated under a Voluntary Cleanup Agreement (VCA) with the California Department of Toxic Substances Control (DTSC) in March 2006. Holdrege & Kull is currently performing a Preliminary Endangerment Assessment (PEA) for the site. Site documentation indicates that the subject property was used as an auto wrecking yard from approximately 1940 until the mid 1960s. Constituents of concern in site soil include metals, semi-volatile organic compounds, and total petroleum hydrocarbons as motor oil (TPHo). The R&M Investments

property is located approximately 300 feet to the east and northeast of the subject property, and is separated from the subject property by Highway 49.

#### 3. La Barr Meadows Road Property

11759 La Barr Meadows Road Proximity to site: 475 feet west Data base listing: ENVIROSTOR

The La Barr Meadows Road property is being evaluated under a VCA with DTSC. H&K recently performed a PEA for the site, which was approved by DTSC in a letter dated March 27, 2007. H&K is currently preparing a Removal Action Workplan for mine waste and affected soil at the site. Constituents of primary concern in site soil include arsenic, cadmium, lead, mercury and TPHo. The portions of the La Barr Meadows Road property affected by former mining activity are located approximately 750 feet to the east and northeast of the subject property, and are separated from the subject property by residential properties and Highway 49.

#### 4.2 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES

#### 4.2.1 Nevada County Assessor's and Recorder's Offices

We researched records at the county recorder's office and talked to a former property owner to ascertain recent title history of the subject parcels. According to the recorder's office, the APNs for the subject site are 22-140-03 and 22-160-03. The research we performed indicates the following title history for the parcels:

April 13, 1998: Quitclaim Deed: Robert and Edna Berriman quitclaimed

the property to the Robert and Edna Berriman Trust

(created 3/26/1998).

January 11, 2001: Trust Change/Quitclaim Deed: Edna M. Berriman quit-

claimed one-half of the property interest to herself as trustee of the Robert and Edna Berriman By-Pass

Trust.

January 14, 2002: Howard B. Berriman remised, released and quitclaimed

to Howard B. and Marie C. Berriman as trustees under Howard B. and Marie C. Berriman Revocable Trust

(12/13/01).

December 31, 2002:

Grant Deed: David R. and Louise Berriman, trustees of the Robert and Edna Berriman By-Pass Trust; Louise Berriman, a single woman; Howard B. and Marie C. Berriman (trustees of the Howard B. and Marie C. Berriman Revocable Trust); William J. and Ruth Berriman (trustees of the Berriman Family 1980 Revocable Living Trust) and David R. Berriman, a single man, granted to East Los Angeles 56, a California Limited Partnership, as to an undivided 32% interest; Great Western Mortgage, a California Corporation, as to an undivided 50% interest; and Asset Builders, Inc., a California Corporation, as to an 18% interest in the property.

According to Mr. William Berriman, the property had been owned by the Berriman family between the 1860s and 2002. Title information prior to 1998 was not "practically reviewable" according to ASTM standards.

#### 4.2.2 Nevada County Planning Department

According to the Nevada County Planning Department, the general plan designation for the site is Urban Medium Density (UMD). The planning department has assigned a zoning of RA000 (single-family residential) to parcel 22-140-03, and a zoning of RU000 (vacant single-family residential) to parcel 22-160-03.

## 4.2.3 Nevada County Environmental Health Department

NCDEH reported that there are not any records on file for the subject property regarding hazardous materials, underground storage tanks, nuisance abatement or septic systems.

## 4.2.4 Other Site Investigations

In November 2002, H&K obtained soil samples from an on-site stockpile in the northwestern portion of the site that was apparently associated with former mining activity. The samples were submitted to an analytical laboratory for metals analysis. The soil sampling investigation was summarized in a December 2002 letter. Arsenic and lead were not detected in the stockpile samples above a laboratory reporting limit of 20.0 milligrams per kilogram (mg/kg). H&K's preliminary conclusion was that the stockpile in the northwestern portion of the site did not require additional metals characterization. At that time, H&K recommended that the sample results be reviewed by NCDEH, and noted that other mining features may be present on the property that would require investigation and analysis.

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In April 2007, based on recommendations from NCDEH, the site tenant obtained two surface soil samples from the site, which were analyzed for 17 Title 22 metals. Arsenic concentrations were detected in the samples above the California Human Health Screening Level (CHHSL) for arsenic in residential soil. The residential CHHSLs are concentrations that correspond to a theoretical chronic health hazard or a one-in-one million lifetime cancer risk. The CHHSL is based on daily inhalation of soil dust, one dermal contact per day, and ingestion of 200 milligrams of soil per day for 350 days per year. Other metals were not detected at concentrations above the respective CHHSLs for residential soil.

At the direction of NCDEH, H&K is currently performing a preliminary soil investigation at the Berriman Ranch to characterize apparent former mining features and an area containing a white layer of surface soil generally centered near the residence and the barn. According to William Berriman, the white soil layer at the site originated as a result of historical irrigation of the orchard trees and pastures at the ranch. Irrigation water was formerly transported to the site from Little Wolf Creek through pipes and/or irrigation ditches. Mr. Berriman recalled that the irrigation water from Little Wolf Creek commonly looked milky white and apparently carried sediment and/or mill tailings from the workings of the Empire Mine.

The white surface soil layer varied in thickness from 0.5 feet to 3.5 feet in trenches excavated at the site. On June 8 and July 19, 2007, H&K obtained 20 discrete samples from the white soil layer, ten discrete background soil samples from apparently unimpacted areas of the site, and ten discrete samples of apparent mining exploration deposits.

Arsenic concentrations detected in the background soil samples were below 1.0 mg/kg. Background lead concentrations ranged from 7.0 mg/kg to 36 mg/kg. Background mercury concentrations ranged from 0.012 mg/kg to 0.3 mg/kg.

Concentrations of arsenic within the layer of white surface soil ranged from 47.9 to 488 mg/kg. Lead concentrations ranged from 47.5 to 702 mg/kg, and mercury concentrations ranged from 4.63 to 8.06 mg/kg. Arsenic concentrations in all of the discrete samples from the layer of white soil exceeded the site background concentrations as well as the residential CHHSL for arsenic. Lead concentrations exceeded the residential CHHSL in eight of the 20 samples. Mercury concentrations did not exceed the residential CHHSL for mercury in soil.

Concentrations of arsenic within the apparent mining exploration deposits ranged from below 1.0 to 96.7 mg/kg. Lead concentrations ranged from below 1.0 to 104 mg/kg, and mercury concentrations ranged from 0.01 to 2.04 mg/kg. The arsenic concentration in one of the discrete samples from the apparent placer mining exploration deposits exceeded the residential CHHSL for arsenic and was above the site background arsenic concentrations.

#### 4.3 PHYSICAL SETTING SOURCES

#### 4.3.1 Regional Physiographic Conditions

The subject site is situated in the Sierra Nevada physiographic province. Regional physiographic conditions generally consist of gently to moderately rolling terrain. Regional native vegetation typically includes ponderosa and gray pines, black oak, manzanita, madrone and ceanothus.

#### 4.3.2 Geologic Conditions

We reviewed the *Mineral Land Classification of Nevada County* (Special Report 164, California Department of Conservation, Division of Mines and Geology, 1990). According to the maps included in the document, the geology at the site is mapped as Cretaceous and Jurassic-age quartz diorite and Jurassic-age diabase. The Cretaceous period occurred approximately 144 to 65 million years before present; the Jurassic period occurred approximately 206 to 144 million years before present.

#### 4.3.3 Soil Conditions

We reviewed the *Soil Survey of Nevada County, California, Western Part* (United States Department of Agriculture Soil Conservation Service, August 1993) to determine the site soil conditions. The soil survey map indicated that on-site soil consists of the following soil types (in order by coverage):

- Musick sandy loam;
- Clayey alluvial land;
- Hoda sandy loam; and
- Musick-Rock outcrop complex.

According to the soil survey, the Musick sandy loam typically consists of brown to reddish brown, sandy loam, light loam and loam from the surface to a depth of 25 inches. From approximately 25 to 98 inches, the soil typically consists of yellowish red and red heavy clay loam and reddish yellow and yellow loam. Weathered granodiorite is typically encountered at a depth of approximately 98 inches. The

Musick sandy loam has medium to rapid runoff and moderate to high erosion potential; runoff and erosion hazard increase with increases in slope.

Clayey alluvial land is a miscellaneous soil type consisting of narrow areas of alluvial material deposited along small stream channels and drainages. According to the soil survey, the soil type is moderately well drained to poorly drained, and formed in fine-textured alluvium derived from metabasic and granitic rock. The surface layer is mostly dark-gray to dark grayish-brown clay loam to clay overlain by sandy loam or loam. Runoff is reportedly slow on this soil.

The soil survey describes the Hoda sandy loam as a well drained soil underlain by weathered granodiorite, usually located on mountainous uplands. Runoff is reportedly medium to rapid and erosion hazard is high on this soil.

The Musick-Rock outcrop complex is described by the soil survey as 10 to 25 percent rock outcrop with moderate to high erosion hazard and medium to rapid runoff.

#### 4.3.4 Groundwater Conditions

We did not perform a subsurface groundwater investigation at the site. Our experience in the foothill region has been that groundwater lies at various depths below ground surface depending on the hydrogeologic conditions. In many cases, groundwater is controlled by bedrock fractures. This results in groundwater depths and conditions that are virtually unpredictable without performing a hydrogeologic investigation. In other cases, groundwater may lie in perched zones above resistant rock or impermeable soil.

We observed a groundwater well near the residence on the property. According to the property owner and current tenant, this well is currently used as the water supply for the on-site residence.

#### 4.3.5 Nearest Surface Water

An unnamed seasonal drainage crosses the site from northeast to southwest, and drains into Wolf Creek approximately 225 feet west of the western property boundary. Wolf Creek is the closest perennial surface water body to the subject property, and forms a portion of the western site boundary as shown on Figure 1.

# 4.4 HISTORICAL USE INFORMATION ON THE PROPERTY AND SURROUNDING PROPERTIES

#### 4.4.1 Aerial Photographs

We reviewed aerial photographs from the following years to help determine past land use on and around the subject site: 1952, 1962, 1987, 1998 and 2007. Following are descriptions of the site and surrounding property as they appeared in the photographs we reviewed.

#### 1952

In the 1952 aerial photograph, the site and surrounding parcels appear to be undeveloped, except for the Auburn-Grass Valley Road (currently Highway 49), which is visible to the east of the site. The poor resolution of the aerial photo does not allow a clear view of the residence or barn structures, which are located near the center of the property and reportedly date back to the late 1800s

#### 1962

In the 1962 photograph, the existing residential structure, storage sheds, barn and driveway are visible. The rest of the site appears to be undeveloped. The area north of the site (near the current intersection of La Barr Meadows Road and McKnight Way) appears to have been developed with residential and/or commercial buildings. Parcels to the south and east of the site had also been developed since the 1952 aerial photo was taken: several new roads and/or trails had been constructed.

#### 1987

The 1987 aerial photo has very low resolution, making it difficult to distinguish site characteristics. The site appeared relatively unchanged from the 1962 photo. Properties surrounding the subject site in the 1987 aerial photo appeared to be considerably more developed compared to the 1962 aerial photo. The current K-Mart building north of the site had been constructed, and so had the McKnight Way freeway off-ramps. Residential properties south and west of the site had been further developed, as evidenced by roads and trails.

#### 1998

The resolution of the 1998 aerial photo is superior to that of the 1987 aerial photo. The subject site and adjacent properties appeared relatively unchanged from 1987 to 1988. New residences along Freeman Lane (to the northwest of the site) had been developed by 1998.

#### <u>2007</u>

The subject site and areas to the north, west, south and east appeared relatively unchanged from conditions depicted in the 1998 photo.

#### 4.4.2 Sanborn Fire Insurance Maps

Historical fire insurance maps published by the Sanborn Company are available for most municipalities. However, Sanborn Fire Insurance Maps were not available for the subject property, as the property is outside the Grass Valley city limits.

#### 4.4.3 Historical Mining Maps

We reviewed the following historical documents and maps of the subject site and immediate vicinity.

- 1895 Pictorial History of Nevada County, California; A Reissue of "Nevada County Mining Review" (Comstock, David A. and Ardis H., 2000).
- Nevada City Special Folio, California (United States Geological Survey Folio 29, 1896).
- Map of the Vicinity of Grass Valley/Nevada City (Chas. Uren C.E., 1897).
- Register of Mines and Minerals of Eleven Sierra Nevada Counties (California State Mining Bureau, 1898-1905).
- Mines and Mineral Resources of Nevada County (California State Mining Bureau, December 1918).
- Geologic Map of the Grass Valley Quadrangle and Adjacent Area, Nevada County, California (Johnston, W.D., Jr., The Gold Quartz Veins of Grass Valley, California: U.S. Geological Survey Professional Paper 194, 1940).

- Report XXXVII of the State Mineralogist (California Division of Mines and Geology, 1941).
- Mineral Land Classification of Nevada County, California (Special Report 164, California Department of Conservation Division of Mines and Geology, 1990).

Our review of the historical resources listed above revealed the following information regarding mining on the subject property.

- The 1895 Pictorial History of Nevada County discusses the Horseshoe Mine claim. At the time, a mine shaft had been sunk on the property to a depth of 220 feet on the incline, and the ledge was reportedly 10 to 20 inches in width. There was a hoisting and pumping plant on the property, but capital was reportedly needed to further develop the claim.
- A map in the 1896 Nevada City Special Folio and the 1897 Map of the Vicinity of Grass Valley/Nevada City depicted mine claim boundaries within the subject property. The Horseshoe Mine claim is depicted on the 1897 map, and the Bristow Mine claim is depicted on both the 1896 and 1897 maps. Both claim locations are depicted in the southern portion of the property, on APN 22-160-03.
- The Register of Mines and Minerals of Eleven Sierra Nevada Counties indicated that the Horseshoe Mine had been developed to the 350-foot level as measured on the incline, and that the north-south striking vein dips 35 degrees to the east.

#### 5 SITE RECONNAISSANCE

#### 5.1 METHODOLOGY AND LIMITING CONDITIONS

H&K performed site reconnaissance on foot and by four-wheel drive vehicle on May 31, 2007. The ground surface was generally visible over the majority of the site. Blackberry thickets obscured the ground surface in portions of the southern half of the property, especially in low-lying areas near Wolf Creek. We were unable to observe surface soil conditions in these areas.

#### 5.2 SITE VISIT OBSERVATIONS

During our site visit, we observed surface conditions in accessible portions of the site and visible portions of surrounding properties. Site vegetation included black-berry canes, scotch broom, grasses, forbs, ponderosa and gray pines, black oak, fruit trees (pear, cherry, apple), manzanita and madrone. Minor grading and brush clearing have apparently taken place on the property within the last few years. The following paragraphs summarize our observations.

The site has variable topography, but generally slopes moderately to the southwest, towards Wolf Creek.

The site is occupied by a single-family residence (an approximately 1,200-square-foot structure), a barn, and several small wooden outbuildings/storage sheds. We did not observe the interiors of the house or the outbuildings. The residence is reportedly heated by gas and/or a fireplace, and does not have air conditioning.

H&K observed the interior of the barn, which is currently used for storage of household items and a vehicle. We did not observe storage of potentially hazardous materials or surface soil staining within the barn area.

A layer of white (apparently non-native) soil was visible at the ground surface in multiple locations at the site, in areas generally surrounding the barn and residence. Based on H&K's ongoing soil characterization investigation, white soil has been identified on approximately 29 acres of the subject site. An irrigation riser was observed in the southeastern portion of this area, and several former irrigation ditches were evident in the central portion of the site to the south and the southwest of the barn and the residence.

Within an east-west trending drainage in the northwestern portion of the property, we observed an area containing several placer mining excavations and small apparent stockpiles of excavation spoils (estimated volumes totaling less than 200 cubic yards). Figure 2 shows the location of this area.

In the south and southwest portions of the property, within the boundary of the former Horseshoe Mine claim, H&K observed placer and hard rock mining excavations, including small stockpiles of apparent mining exploration spoils. We observed two open vertical mine shafts (up to and possibly greater than 40 feet in depth), with minor adjacent stockpiles (approximately 10 cubic yards each) of ap-

parent hard rock mining excavation spoils. These locations are indicated as SP-1 and SP-2 on Figure 2. The placer excavations were within 175 feet of Wolf Creek, near the western property boundary (as depicted on Figure 2). The stockpiles of apparent placer excavation spoils in this area totaled less than 30 cubic yards. Much of the ground surface in the vicinity of the placer mining areas was obscured by blackberry canes; H&K was unable to determine whether there were additional stockpiles of placer mining excavation spoils in the vicinity.

We observed minor scattered household debris (including discarded sleeping bags, tarps, and clothing) in several locations at the site, which we assume were former transient camping locations.

#### 5.3 ADJACENT SITE OBSERVATIONS

H&K observed the adjacent properties during our site visit from the boundaries of the subject site. We did not observe any soil staining or evidence of hazardous materials storage or spills on visible portions of immediately adjacent properties.

#### 6 INTERVIEWS

#### 6.1 INTERVIEW WITH FORMER OWNER/SITE MANAGER

We discussed site history on the phone with Mr. William Berriman, the former site owner. Mr. Berriman stated that the site had been owned by his family since the mid- to late-1860s. During the Berriman family ownership of the property it was used primarily as a residence. The Berrimans operated a dairy on the property from the late 19<sup>th</sup> century up to 1965, and a portion of the property was used as an orchard during the same general time period. Mr. Berriman indicated that the white soil layer H&K observed at the site originated from historical irrigation of the orchard and pastures at the ranch. The irrigation water was transported from Little Wolf Creek through a pipe and/or irrigation ditch. Mr. Berriman recalled that the water in Little Wolf Creek commonly looked milky white and carried sediment and/or mill tailings from the workings of the Empire Mine.

H&K assisted Mr. Berriman in filling out a standard questionnaire regarding historical site activities. A copy of the completed questionnaire is included in Appendix B. In general, Mr. Berriman was unaware of any historical or recent sources of potential environmental conditions at the property.

#### 6.2 INTERVIEW WITH CURRENT OWNER/SITE MANAGER

H&K provided Mr. Fred Oliver, a representative of the current property owners, with a standard questionnaire regarding current and historical site activities. A copy of his completed questionnaire is included in Appendix B. In general, Mr. Oliver was unaware of historical or current sources of potential environmental conditions at the subject property.

#### 6.3 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

H&K contacted Nevada County Consolidated Fire Department to ascertain whether the fire department has records regarding hazardous material or petroleum product incidents at the site. We spoke with Nevada County Fire Marshal Vern Canon, who has been with the department for 25 years. He stated that he does not recall the fire department responding to any unauthorized release of petroleum products or hazardous materials on the subject property during his tenure.

#### 7 FINDINGS

Our findings are summarized below.

- Our review of federal, state and local records did not reveal documented environmental conditions associated with the subject property.
- We observed apparent small-scale hard rock and placer mining excavations and stockpiles of excavation spoils in four locations on the subject property. Historical maps we reviewed indicated the presence of two historic mine claims in the southern portion of the subject property. Mine waste associated with past hard rock or placer mining has the potential to contain elevated metals concentrations.
- Our interview with Mr. William Berriman, a former site owner, indicated that the property had formerly been used as a fruit orchard. H&K understands that pesticides were commonly used on former apple and pear orchard areas in and around the Grass Valley area, most likely until the early 1960s. Pesticides were possibly used on the orchard that formerly occupied the subject property.

HOLDREGE & KULL

- 4. H&K is currently performing a soil characterization investigation at the Berriman Ranch to characterize a layer of white surface soil centered near the residence and the barn. According to William Berriman, the white soil layer at the site originated from historical irrigation of the orchard trees and pastures at the ranch. The irrigation water was transported from Little Wolf Creek through a pipe and/or irrigation ditch. Mr. Berriman recalled that the water in Little Wolf Creek commonly looked milky white and carried sediment and/or mill tailings from the workings of Empire Mine. Laboratory results indicate that elevated metals concentrations are present in the layer of white soil.
- The EDR summary for the EnviroStor database listed three up-slope and active sites within a half mile of the Berriman Ranch where releases or spills have occurred.
- 6. We observed minor household debris and/or garbage at several locations on the subject property. Based on the limited extent of household and debris observed, these features are considered to be "de minimis" environmental conditions.

#### 8 OPINION

The following are our professional opinions based on the findings of the Phase I ESA.

- The hard rock mining features observed at the site are a suspect recognized environmental condition. H&K's ongoing soil investigation includes sampling and analysis of the mine waste. Results of the investigation are to be reviewed by NCDEH.
- 2. H&K's ongoing investigation includes sampling and analysis of the mine waste. Results of the investigation are to be reviewed by NCDEH.
- 3. If pesticides were applied to the former orchard areas, residual pesticides may remain in near-surface soil. This represents a potential recognized environmental condition. H&K's ongoing investigation includes sampling and analysis of soil from the former orchard areas for pesticides. Results of the investigation are to be reviewed by NCDEH.

- 4. Preliminary characterization of the white soil layer indicates that arsenic, lead and mercury concentrations in the soil are elevated above site background concentrations. Therefore, the white soil layer is considered a recognized environmental condition.
- 5. The three active sites with recognized environmental conditions up-slope of the Berriman Ranch are topographically separated from the subject property by the McKnight Road/Highway 49 interchange and/or residential properties. As such, H&K's opinion is that the recognized environmental conditions associated with the off-site properties are not likely to impact the subject property.
- 6. H&K's opinion is that the de minimis conditions identified on the subject property associated with minor household debris at the ground surface do not require further characterization. H&K anticipates that the minor household debris will be removed from the site and disposed at an appropriate waste facility prior to future site development activities.

## 9 DATA GAPS/DEVIATIONS

- Research of environmental liens and AULs was not included in our scope of investigation.
- During our site visit, we were unable to observe the interior of the residence and/or some of the outbuildings.
- Portions of the ground surface at the site were not observed due to the presence of dense vegetation.
- We did not review aerial photographs from the 1970s.

#### 10 CONCLUSIONS

We performed a Phase I ESA of APNs 22-140-03 and 22-160-03, located in Nevada County, California in general conformance with the scope and limitations of ASTM Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in the "Data Gaps/Deviations" and "Limitations" sections of this report. This assessment revealed evidence of recognized environmental conditions in connection with former irrigation practices and past mining on the subject property.

#### 11 LIMITATIONS

We have presented the above information as it has been presented to us. We cannot assume responsibility for the completeness or accuracy of the information we reviewed or received. The information provided in our report is not meant to be comprehensive, to identify all potential concerns, or to eliminate the risk involved in property acquisition. We have used our judgment and experience to arrive at our conclusions. Therefore, our conclusions are not to be considered scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of our Phase I ESA.

Our scope of services did not include determining the presence of lead paint, endangered species, geologic hazards, archeological sites, or ecologically sensitive areas (e.g., vernal pools and wetlands).

Because research information is continually updated, the accounts presented in this report can become outdated with time. In addition, site conditions can change, potentially rendering our conclusions invalid or obsolete. Therefore, we do not recommend relying on the accuracy of this report after 90 days of the date issued. At that time, we recommend updating this report to reflect any new available information. We can assist in updating this report, should this process be necessary.

We have prepared and issued this report for the exclusive use of our client. The information, conclusions and recommendations presented apply only to the subject property. H&K are not responsible for any other party's interpretations of the reported information.

We have performed this work in accordance with present, regional, generally accepted standards of care. This report does not represent a legal opinion. No warranty is expressed or implied.

## 12 REFERENCES

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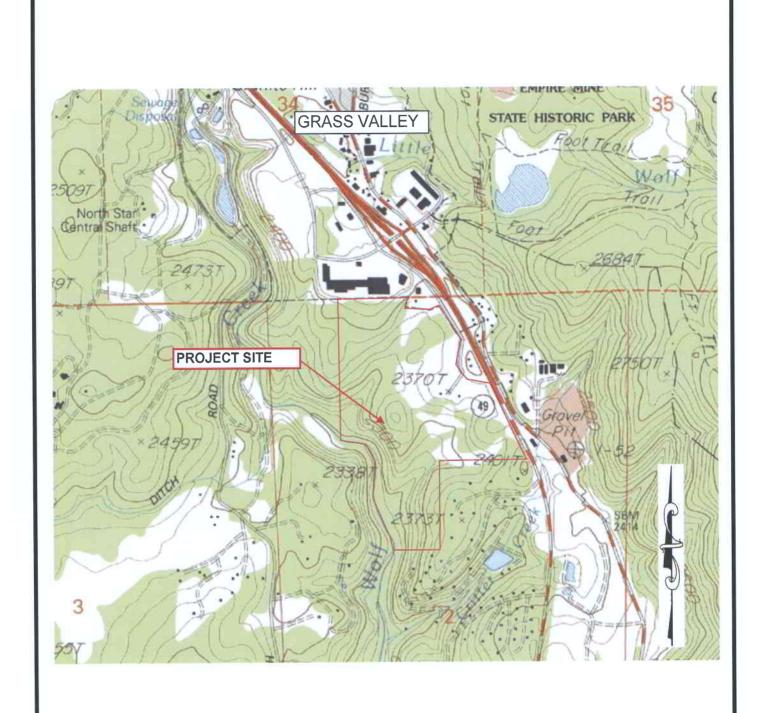
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## **FIGURES**

Figure 1 Site Vicinity Map

Figure 2 Site Map



SOURCE: GRASS VALLEY QUADRANGLE MAP (PROVISIONAL EDITION, 1995)



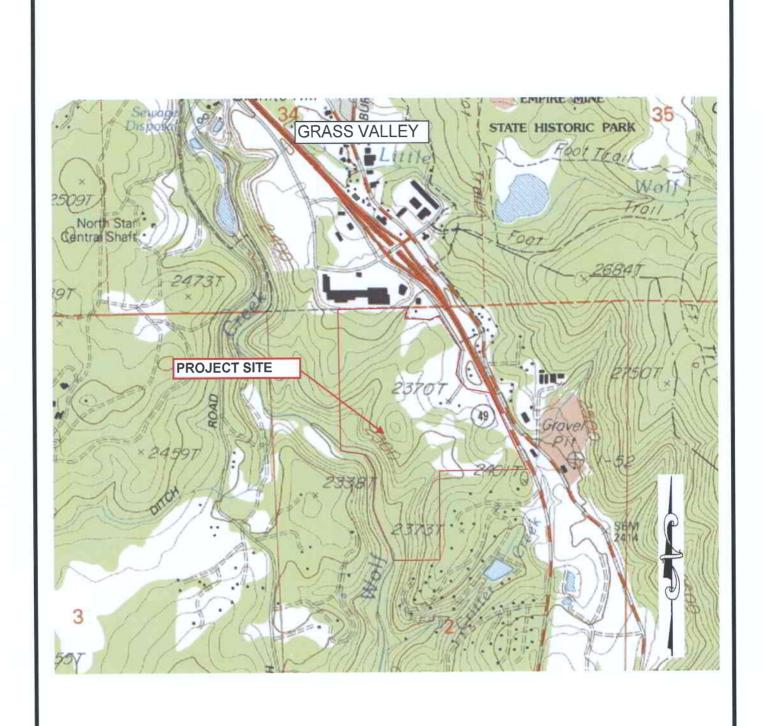
792 Searls Avenue • Nevada City, CA 95959 (530) 478-1305 • FAX (530) 478-1019

# SITE VICINITY MAP

# **BERRIMAN RANCH**

APNs 22-140-03 AND 22-160-03 NEVADA COUNTY, CALIFORNIA PROJECT NO. 1746-03

AUGUST 2007



SOURCE: GRASS VALLEY QUADRANGLE MAP (PROVISIONAL EDITION, 1995)



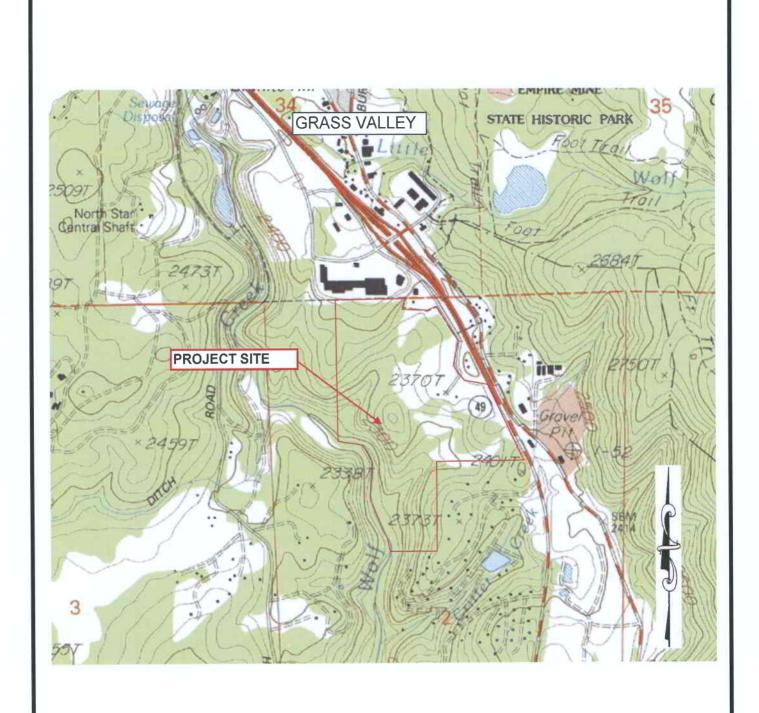
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# SITE VICINITY MAP

BERRIMAN RANCH

APNs 22-140-03 AND 22-160-03 NEVADA COUNTY, CALIFORNIA PROJECT NO. 1746-03

**AUGUST 2007** 



SOURCE: GRASS VALLEY QUADRANGLE MAP (PROVISIONAL EDITION, 1995)



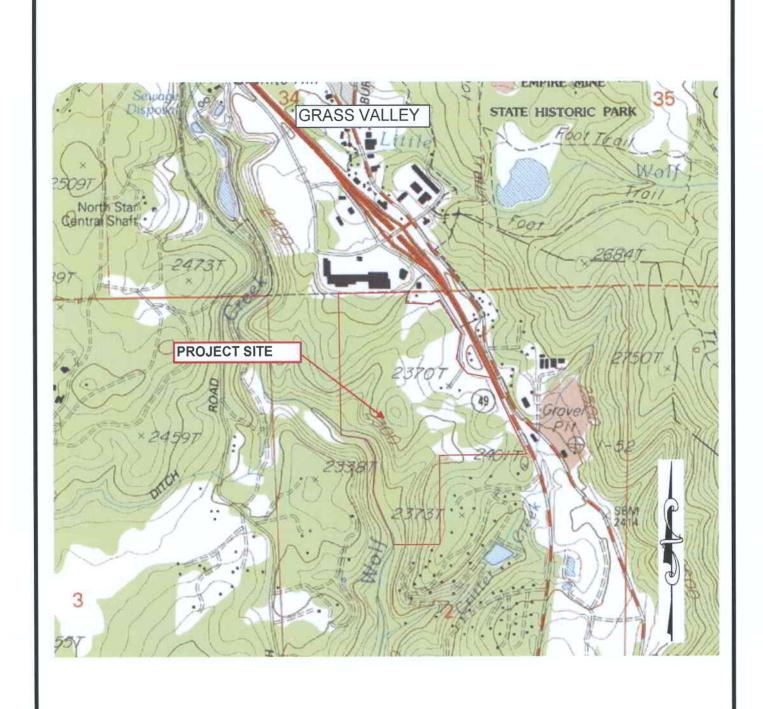
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# SITE VICINITY MAP

# BERRIMAN RANCH

APNs 22-140-03 AND 22-160-03 NEVADA COUNTY, CALIFORNIA PROJECT NO. 1746-03

AUGUST 2007



SOURCE: GRASS VALLEY QUADRANGLE MAP (PROVISIONAL EDITION, 1995)



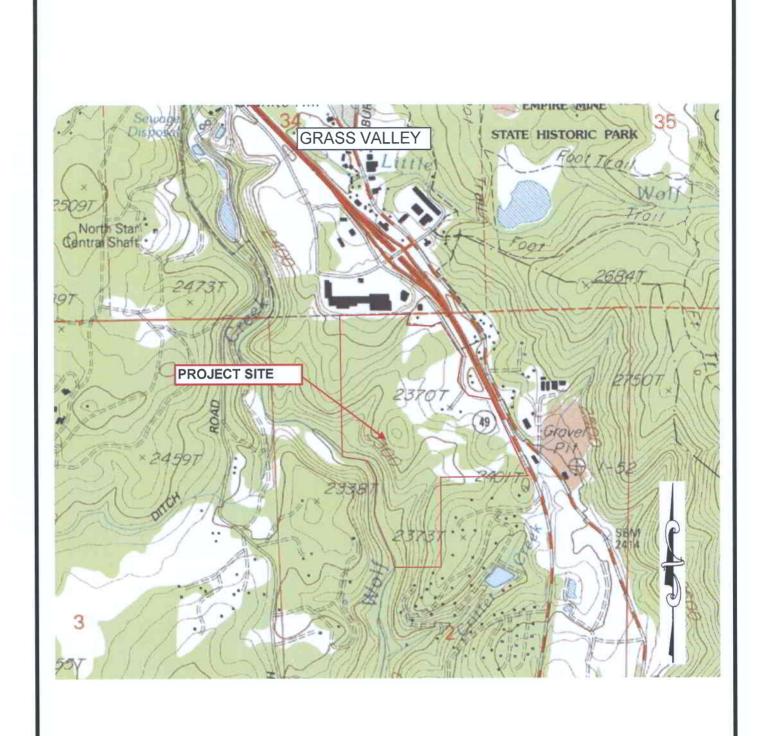
792 Searls Avenue • Nevada City, CA 95959 (530) 478-1305 • FAX (530) 478-1019

# SITE VICINITY MAP

# BERRIMAN RANCH

APNs 22-140-03 AND 22-160-03 NEVADA COUNTY, CALIFORNIA PROJECT NO. 1746-03

AUGUST 2007



SOURCE: GRASS VALLEY QUADRANGLE MAP (PROVISIONAL EDITION, 1995)



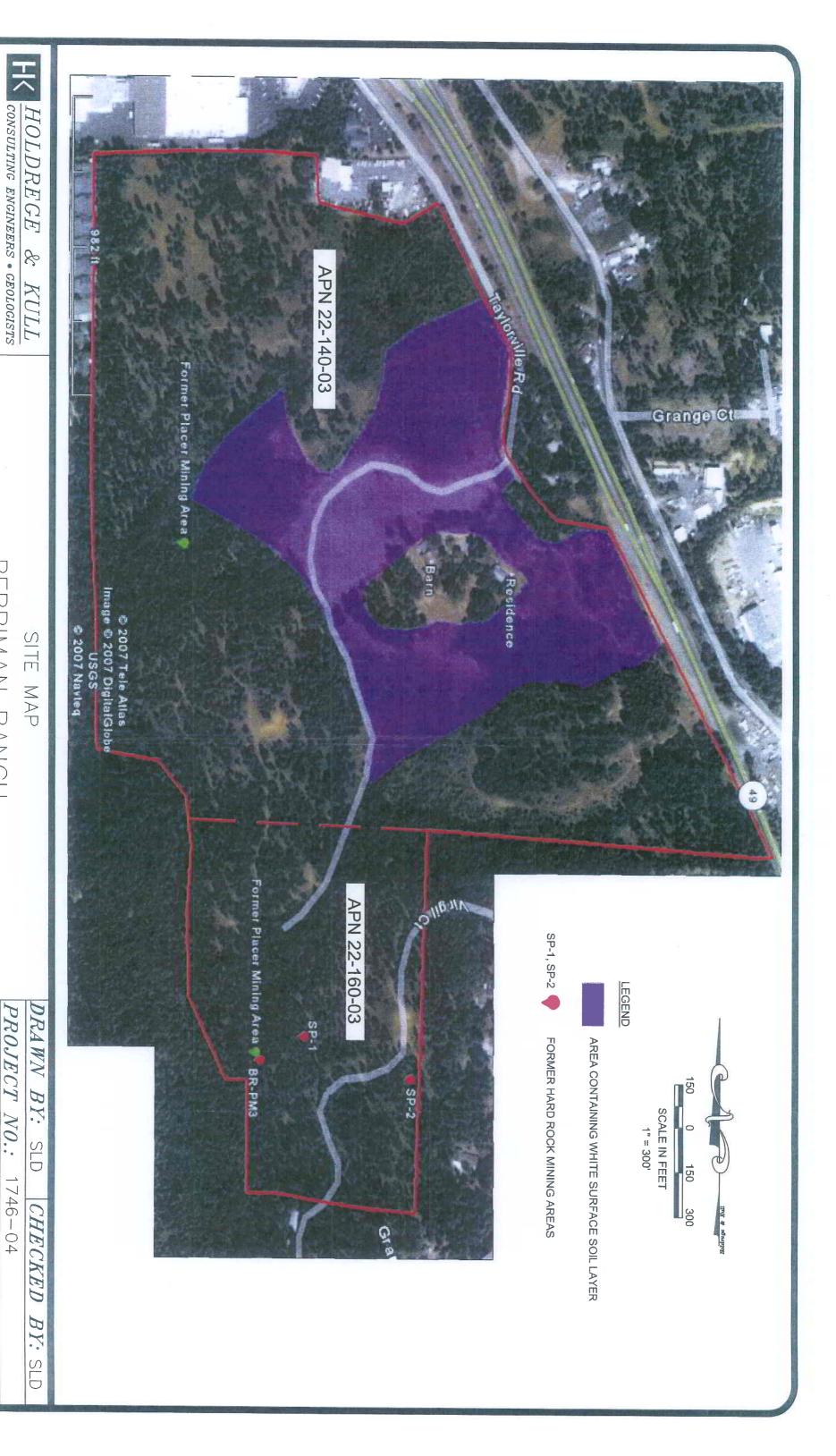
792 Searls Avenue • Nevada City, CA 95959 (530) 478-1305 • FAX (530) 478-1019

# SITE VICINITY MAP

# BERRIMAN RANCH

APNs 22-140-03 AND 22-160-03 NEVADA COUNTY, CALIFORNIA PROJECT NO. 1746-03

AUGUST 2007



792 SEARLS AVENUE NEVADA CITY, CA 95959 (530) 478-1305 FAX 478-1019

NEVADA COUNTY, CALIFORNIA

FIGUR.

NO.:

PROJECT NO .:

1746-04

AUGUST 2007

BERRIMAN RANCH

## APPENDIX A

The EDR Radius Map with Geocheck (Environmental Data Resources, May 22, 2007)

Certified Sanborn Map Report (Environmental Data Resources, May 22, 2007)



# The EDR Radius Map with GeoCheck®

Berriman Ranch 11460 Taylorville Road Grass Valley, CA 95949

**Inquiry Number: 1934911.2s** 

May 22, 2007

# The Standard in Environmental Risk Information

440 Wheelers Farms Road Milford, Connecticut 06461

**Nationwide Customer Service** 

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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

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

#### TARGET PROPERTY INFORMATION

## **ADDRESS**

11460 TAYLORVILLE ROAD GRASS VALLEY, CA 95949

## **COORDINATES**

Latitude (North):

39.194600 - 39° 11' 40.6"

Longitude (West):

121.058200 - 121° 3' 29.5"

Universal Tranverse Mercator: Zone 10 UTM X (Meters):

667693.2

UTM Y (Meters):

4339959.5

Elevation:

2349 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

39121-B1 GRASS VALLEY, CA

Most Recent Revision: 1973

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## **FEDERAL RECORDS**

NPL..... National Priority List

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

CERCLIS...... Comprehensive Environmental Response, Compensation, and Liability Information

System

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

CORRACTS...... Corrective Action Report

RCRA-TSDF...... Resource Conservation and Recovery Act Information RCRA-LQG Resource Conservation and Recovery Act Information

RCRA-SQG...... Resource Conservation and Recovery Act Information

ERNS Emergency Response Notification System

HMIRS...... Hazardous Materials Information Reporting System

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls DOD Department of Defense Sites FUDS Formerly Used Defense Sites US BROWNFIELDS...... A Listing of Brownfields Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD Records Of Decision UMTRA..... Uranium Mill Tailings Sites ODI...... Open Dump Inventory

FTTS\_\_\_\_\_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &

Rodenticide Act)/TSCA (Toxic Substances Control Act)

SSTS Section 7 Tracking Systems LIENS 2 CERCLA Lien Information RADINFO...... Radiation Information Database US CDL..... Clandestine Drug Labs

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

LUCIS Land Use Control Information System

DOT OPS...... Incident and Accident Data PADS PCB Activity Database System

MLTS..... Material Licensing Tracking System MINES Mines Master Index File

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

## STATE AND LOCAL RECORDS

HIST Cal-Sites...... Historical Calsites Database

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

SCH..... School Property Evaluation Program

Toxic Pits Cleanup Act Sites SWF/LF...... Solid Waste Information System

CA WDS...... Waste Discharge System

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

SWRCY...... Recycler Database CA FID UST..... Facility Inventory Database SLIC Statewide SLIC Cases UST...... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities

SWEEPS UST \_\_\_\_\_ SWEEPS UST Listing

CHMIRS...... California Hazardous Material Incident Report System

Notify 65..... Proposition 65 Records DEED Deed Restriction Listing

VCP..... Voluntary Cleanup Program Properties

CLEANERS...... Cleaner Facilities

WIP..... Well Investigation Program Case List

CDL..... Clandestine Drug Labs RESPONSE...... State Response Sites HAZNET....... Facility and Manifest Data EMI...... Emissions Inventory Data

## TRIBAL RECORDS

INDIAN RESERV Indian Reservations

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

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

## **EDR PROPRIETARY RECORDS**

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

## **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.

## STATE AND LOCAL RECORDS

**CORTESE:** This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

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

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
FRED ANDERSON CHEVRON #9-	107 MCKNIGHT	1/4 - 1/2N	A3	10

**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 04/10/2007 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page	
FRED ANDERSON CHEVRON #9-0453	107 MCKNIGHT WAY E	1/4 - 1/2N	A2	8	
Facility Status: Case Closed					

HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Dist / Dir	Map ID	Page
GRASS VALLEY SERVICE CENTER	10788 TAYLORVILLE RD	1/8 - 1/4S	1	6

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

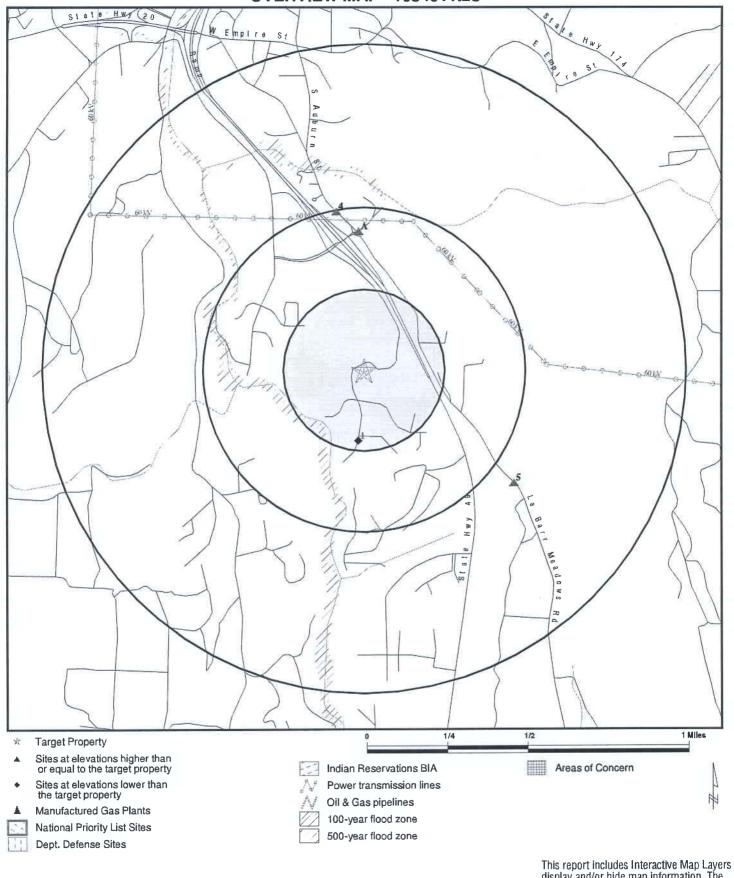
A review of the ENVIROSTOR list, as provided by EDR, and dated 02/27/2007 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BARLIN DISTRIBUTING Facility Status: Refer: Other Agency	780 SOUTH AUBURN STREET	1/4 - 1/2N	4	10
LA BARR MEADOWS ROAD PROPERTY Facility Status: Active	11759 LA BARR MEADOWS R	1/2 - 1 SE	5	11

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

Site Name	Database(s)
ALTA SIERRA LODGE	SWEEPS UST
ENGLISH MOUNTAIN RANCH	CA FID UST, SWEEPS UST
NEVADA IRRIGATION DISTRICT	HAZNET, LUST, Cortese, CA
	FID UST, SWEEPS UST
MIDGET KITCHEN	CA FID UST, SWEEPS UST
UNION HILL SCHOOL	LUST, Cortese
MINE DEV CORP	CERC-NFRAP
PG&E GAS PLANT GRASS VALLEY 215 1	CERC-NFRAP
PG&E GAS PLANT GRASS VALLEY 215 1A	CERC-NFRAP
BUTLER BROS PG&E GAS PLANT NEVADA CITY	CERC-NFRAP
PACIFIC BELL	CERC-NFRAP UST
R&M INVESTMENTS PROPERTY	VCP
BEAR RIVER SAW MILL	VCP VCP, CA WDS, ENVIROSTOR
OSBORNE HILL ROAD PROPERTY	VCP, ENVIROSTOR
ENGLISH MOUNTAIN RANCH	HIST UST
WHITE CLOUD GUARD STATION	HIST UST
PACIFIC BELL C/O ALLEN TBROL	RCRA-SQG, FINDS, HAZNET
FREDERICKSEN TRUCK LINES - ALTA SIERRA SPILL	SLIC
FREDERICKSON TANK LINES - ALTA SIERRA SPILL	SLIC
R & M INVESTMENTS	SLIC
ALLISON RANCH RD STREET SWEEPER WASTE**	SLIC
CALTRANS RIGHT-OF-WAY	SLIC
R&M INVESTMENTS PROPERTY	ENVIROSTOR
SHELL OIL CORPORATION	ENVIROSTOR

# **OVERVIEW MAP - 1934911.2s**



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

SITE NAME: Berriman Ranch

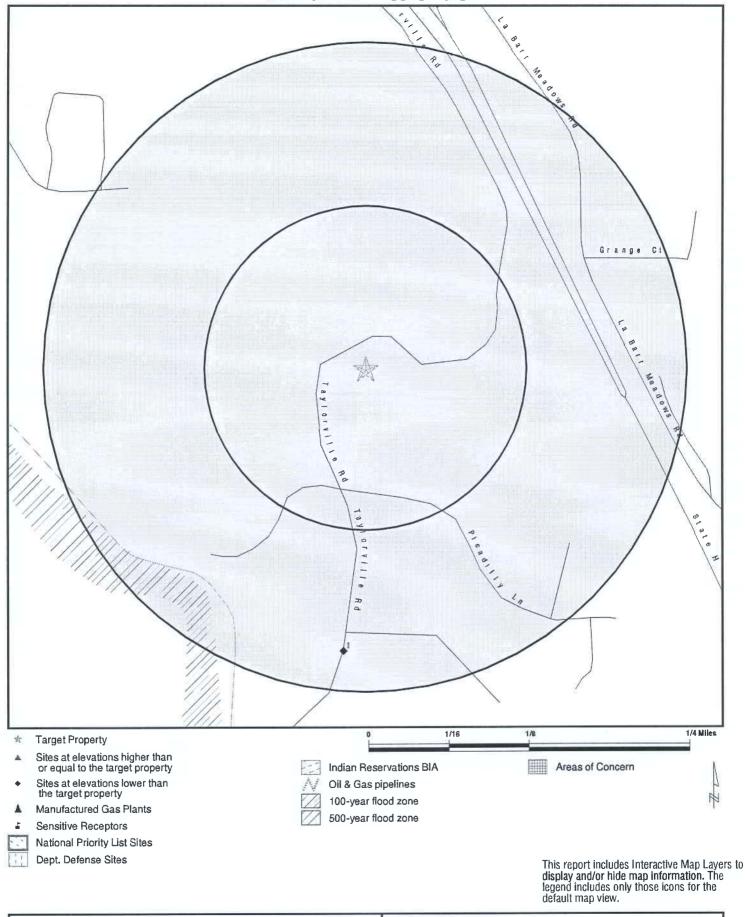
11460 Taylorville Road ADDRESS: Grass Valley CA 95949 39.1946 / 121.0582 LAT/LONG:

CLIENT: Holdrege & Kull Consultants
CONTACT: Sean Dunbar
INQUIRY#: 1934911 20
DATE:

May 22, 2007 4:40 pm DATE:

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# **DETAIL MAP - 1934911.2s**



SITE NAME: Berriman Ranch ADDRESS:

11460 Taylorville Road Grass Valley CA 95949 39.1946 / 121.0582 LAT/LONG:

CLIENT: Holdrege & Kull Consultants

CONTACT: Sean Dunbar INQUIRY #: 1934911.2s

DATE: May 22, 2007 4:40 pm

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS LIENS 2 RADINFO CDL HIST FTTS ICIS LUCIS DOT OPS PADS MLTS MINES FINDS RAATS		1.000 1.000 1.000 TP 0.500 0.500 1.000 0.500 0.250 TP TP 0.500 1.000 1.000 1.000 0.500 1.000 0.500 TP	000R00000RR0000000000RRRRRRRRRRRRRRRRR	000R00000RR00000000000RRRRRRRRRRCRRORRORR	0 0 0 R 0 0 0 0 R R R R R 0 0 0 0 0 0 0	000 RR R R R R R R R O O R O O R R R R R	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN	000000000000000000000000000000000000000
STATE AND LOCAL RECOR	<u>DS</u>			_	-	_		_
Hist Cal-Sites CA Bond Exp. Plan SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT Cortese		1.000 1.000 0.250 1.000 0.500 TP 0.500 0.500	0 0 0 0 0 NR 0 0	0 0 0 0 0 NR 0	0 0 NR 0 0 NR 0	0 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0

# **MAP FINDINGS SUMMARY**

	Target	Search Distance	4.10	410	414 419	440		Total
Database	Property	(Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Plotted
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	Ö	Ō	1	NR	NR	1
CA FID UST		0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	1	NR	NR	NR	1
AST		0.250	0	0	NR	NR	NR	0
SWEEPS UST		0.250	0	0	NR	NR	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
ENVIROSTOR		1.000	0	0	1	1	NR	2
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECOI	RDS							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.) Elevation Site

**GRASS VALLEY SERVICE CENTER** 

South 1/8-1/4

10788 TAYLORVILLE RD **GRASS VALLEY, CA 95945** 

1156 ft.

1

Relative: Lower

HAZNET: Gepaid:

Contact:

CAD981450315 **TED ROBINSON** 5306346485

Actual: 2244 ft.

Telephone: Facility Addr2: Mailing Name:

Not reported Not reported 29 4TH ST Mailing Address: Mailing City, St, Zip: MARYSVILLE, CA 959010000

Gen County:

TSD EPA ID: CAD044429835 Nevada

TSD County: Waste Category:

Other organic solids Disposal Method: Disposal, Other

Nevada

Tons: Facility County: 0.03 Nevada

Gepaid:

CAD981450315 Contact: **TED ROBINSON** Telephone: 5306346485 Facility Addr2: Not reported Mailing Name: Not reported 29 4TH ST Mailing Address:

Mailing City,St,Zip:

MARYSVILLE, CA 959010000 Nevada

Gen County: TSD EPA ID:

CAT000646117 Nevada

TSD County: Waste Category:

Unspecified oil-containing waste

Disposal Method:

Disposal, Land Fill 1.9

Tons:

Facility County: Nevada

Gepaid:

CAD981450315 Contact: **TED ROBINSON** 5306346485 Telephone: Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: 29 4TH ST

Mailing City, St, Zip:

MARYSVILLE, CA 959010000 Nevada

Gen County: TSD EPA ID:

CAD044429835

TSD County: Waste Category: Nevada

Liquids with halogenated organic compounds > 1000 mg/l Disposal, Other

Disposal Method: Tons:

0.15

Facility County:

Nevada

Gepaid: Contact:

Telephone:

CAD981450315 **TED ROBINSON** 5306346485 Not reported

Facility Addr2: Mailing Name: Mailing Address:

Not reported 29 4TH ST

Mailing City,St,Zip:

MARYSVILLE, CA 959010000

Gen County:

Nevada

EDR ID Number

**EPA ID Number** 

U001617023

N/A

Database(s)

HAZNET

HIST UST

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

U001617023

## **GRASS VALLEY SERVICE CENTER (Continued)**

TSD EPA ID:

CAD009452657

TSD County:

Nevada

Waste Category:

Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Disposal Method: Tons:

Recycler 0.22

Facility County:

Nevada

Gepaid: Contact: CAD981450315 **TED ROBINSON** 5306346485

Telephone: Facility Addr2: Mailing Name:

Not reported Not reported

Mailing Address: Mailing City, St, Zip: 29 4TH ST MARYSVILLE, CA 959010000

Gen County:

Nevada

TSD EPA ID:

CAD044429835

TSD County:

Nevada

Waste Category:

Facility County:

Unspecified organic liquid mixture

Disposal Method:

Disposal, Other

Tons:

0.02 Nevada

Click this hyperlink while viewing on your computer to access 8 additional CA\_HAZNET: record(s) in the EDR Site Report.

HIST UST:

Region:

STATE

Facility ID: 00000024772

Tank Num: Container Num: 001 15-12

0003

Year Installed: Tank Capacity: Not reported 00005000

Facility Type:

Other

Other Type:

**PUBLIC UTILITY** 

Total Tanks: Tank Used for: Type of Fuel:

**PRODUCT** UNLEADED Not reported

Tank Construction: Leak Detection:

Stock Inventor **GARY DANIEL** 

Contact Name: Telephone:

9162727239

Owner Name:

PACIFIC GAS AND ELECTRIC COMPA

Owner Address:

77 BEALE STREET

Owner City,St,Zip:

SAN FRANCISCO, CA 94106

Region:

STATE

Facility ID:

00000024772

Tank Num: Container Num: 002 15-13

Year Installed: Tank Capacity: Not reported 00005000

Facility Type:

Other

Other Type:

**PUBLIC UTILITY** 

Total Tanks: Tank Used for: 0003 **PRODUCT** 

Type of Fuel: Tank Construction:

UNLEADED Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number** 

U001617023

LUST \$104403204

N/A

## **GRASS VALLEY SERVICE CENTER (Continued)**

Leak Detection:

Stock Inventor

Contact Name:

**GARY DANIEL** 9162727239

Telephone: Owner Name:

Owner Address:

PACIFIC GAS AND ELECTRIC COMPA

77 BEALE STREET

Owner City,St,Zip:

SAN FRANCISCO, CA 94106

Region:

Facility ID: Tank Num: 00000024772 003

STATE

Container Num:

15-14 Not reported

Year Installed: Tank Capacity: Facility Type:

00000500 Other

Other Type:

PUBLIC UTILITY

Total Tanks:

0003

Tank Used for: Type of Fuel:

WASTE WASTE OIL

Tank Construction:

Not reported

Leak Detection:

None

Contact Name:

GARY DANIEL

Telephone:

9162727239

Owner Name:

PACIFIC GAS AND ELECTRIC COMPA

Owner Address:

77 BEALE STREET

Owner City,St,Zip:

SAN FRANCISCO, CA 94106

A2

FRED ANDERSON CHEVRON #9-0453

North 1/4-1/2 2260 ft. 107 MCKNIGHT WAY E **GRASS VALLEY, CA 95945** 

## Site 1 of 2 in cluster A

Relative: Higher

LUST:

Region:

STATE

Actual: 2454 ft.

Case Type:

**Drinking Water Aquifer affected** 

Cross Street: Enf Type:

Not reported None Taken

Funding: How Discovered:

Not reported Tank Closure

How Stopped: Leak Cause:

Not reported UNK

Leak Source:

Tank

Global Id: Stop Date: T0605700016 Not reported

Confirm Leak:

1995-09-15 00:00:00

Workplan:

Not reported

Prelim Assess: Pollution Char: 1989-03-13 00:00:00

Remed Plan:

Not reported

Remed Action:

1992-08-21 00:00:00 Not reported

Monitoring: Close Date: 1998-09-28 00:00:00 2001-01-31 00:00:00

Discover Date:

1989-03-13 00:00:00

Enforcement Dt: Release Date:

2000-07-11 00:00:00 1989-03-13 00:00:00

Review Date: Enter Date:

1999-11-01 00:00:00 1989-10-30 00:00:00

MTBE Date:

1999-11-26 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number** 

S104403204

## FRED ANDERSON CHEVRON #9-0453 (Continued)

GW Qualifier:

Soil Qualifier: Not reported Max MTBE GW ppb: 5.40 Max MTBE Soil ppb: Not reported

County:

Org Name:

Not reported

Reg Board:

58

Status: Chemical:

Case Closed Diesel

Contact Person: Responsible Party:

Not reported CHEVRON

RP Address:

2410 CAMINO RAMON, SAN RAMON, CA 94583

Interim: Oversight Prgm: Not reported LUST

MTBE Class:

Not reported

MTBE Conc:

3

MTBE Fuel:

0

MTBE Tested:

MTBE Detected. Site tested for MTBE and MTBE detected

Staff:

MTS TRA

Staff Initials:

Regional Board

Lead Agency: Local Agency:

29000

Hydr Basin #:

UNNAMED BASIN

Beneficial:

Not reported

Priority:

Not reported

Cleanup Fund Id:

No

Work Suspended:

Not reported

Local Case #: Case Number:

290028

Qty Leaked:

Not reported

Abate Method:

Excavate and Dispose - remove contaminated soil and dispose in

approved site

Operator:

FRED ANDERSON

Water System Name: SIERRA CITY WATER WORKS, INC.

Well Name:

Not reported

Distance To Lust:

Waste Discharge Global ID: W0609100056 Waste Disch Assigned Name: 4600056-002

Summary:

Not reported

#### LUST:

Region:

Case Number: Staff Initials:

290028 MTS

5

Substance:

DIESEL

Case Type:

Drinking Water Aquifer affected

Status:

Case Closed

Lead Agency:

Regional

Program: MTBE Code: LUST

Map ID Direction Distance Distance (ft.)

Elevation Site

Database(s)

Cortese

ENVIROSTOR \$101481398

**EDR ID Number** EPA ID Number

S101299198

N/A

N/A

A3 North FRED ANDERSON CHEVRON #9-

**107 MCKNIGHT** 

1/4-1/2 2260 ft. **GRASS VALLEY, CA 95945** 

Site 2 of 2 in cluster A

Relative:

Higher

Cortese:

Region:

Facility Addr2:

Actual: 2454 ft. CORTESE

Not reported

4 North 1/4-1/2 **BARLIN DISTRIBUTING 780 SOUTH AUBURN STREET** 

**GRASS VALLEY, CA 95945** 

2617 ft.

Relative: Higher

**ENVIROSTOR:** 

Site Type: Site Type Detailed: Historical \* Historical

Actual: 2435 ft. Acres: NPL:

Not reported

Regulatory Agencies:

NO NONE SPECIFIED

Lead Agency: Program Manager: NONE SPECIFIED Not reported

Supervisor:

Referred - Not Assigned Central California

Division Branch: Facility ID: Site Code:

29750003 Not reported

Assembly:

03 04

Senate: Special Program:

\* Rural County Survey Program

Status: Status Date: Refer: Other Agency 1988-07-27 00:00:00

Restricted Use:

NO

Fundina: Latitude:

Not reported 39.2011111111111

Longitude: Alias Name:

-121.059444444444 29750003

Alias Type: APN:

Calsites ID Number NONE SPECIFIED

**APN** Description:

Not reported

Comments:

Facility Identified: Department of Health Services (DHS) Regional Complaint Log Site Screening Done: County Health issued clean up

letter. County Health is the lead agency at this time. PROJECT WIDE

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Not reported Site Screening

Completed Date:

11

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Completed Date:

Discovery

Confirmed:

Confirmed Description: Future Area Name:

NONE SPECIFIED Not reported Not reported

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

Future Due Date: Media Affected:

10097, 10196, 10198, 10199

Media Affected Desc: Media Affected Desc:

Not reported Not reported

Map ID Direction Distance Distance (ft.)

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

**BARLIN DISTRIBUTING (Continued)** 

S101481398

S106568258

N/A

VCP

**ENVIROSTOR** 

Media Affected Desc: Not reported Media Affected Desc: Not reported Management Required: NONE SPECIFIED Management Required Desc: Not reported Potential: NONE SPECIFIED Potenital Description: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

PastUse: NONE SPECIFIED

LA BARR MEADOWS ROAD PROPERTY SE

11759 LA BARR MEADOWS ROAD

1/2-1 **GRASS VALLEY, CA 95945** 

3066 ft.

Relative:

VCP:

Higher

Facility ID:

Site Type:

29000004 Voluntary Cleanup Voluntary Cleanup

Actual: 2415 ft. Site Type Detail: Acres:

National Priorities List:

NO

Cleanup Oversight Agencies:

SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY Lead Agency: **SMBRP** 

Lead Agency Description: Project Manager:

Not reported MIKE VIVAS Randy Adams

Supervisor: Division Branch:

Central California

101724 Site Code: Assembly: 03 Senate: 04 Status: Active

Status Date: 2005-09-15 00:00:00 Restricted Use: NO

Funding:

Responsible Party 39.1969 / -121.0552 Lat/Long: Alias Name: 29000004

101724

Alias Type:

APN:

Project Code (Site Code)

Calsites ID Number NONE SPECIFIED

APN Description: Not reported Comments: Not reported

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

Completed Document Type: Voluntary Clean-up Agreement

Completed Date:

Confirmed: NONE SPECIFIED Confirmed Description: Not reported Future Area Name: **PROJECT WIDE** Future Sub Area Name: Not reported

Future Document Type:

Preliminary Endangerment Assessment Report

Future Due Date: 2006 Media Affected: 30001, 30013 Media Affected Desc: Not reported Media Affected Desc: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

EDR ID Number Database(s) EPA ID Number

S106568258

#### LA BARR MEADOWS ROAD PROPERTY (Continued)

Management Required:

Management Required Desc:

Potential:

Potenital Description:

Potenital Description:

Potenital Description:

Schedule Area Name:

Schedule Document Type:

NONE SPECIFIED

Not reported

SED, SOIL

Not reported

Not reported

Not reported

Not reported

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

**ENVIROSTOR:** 

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 45 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY

Lead Agency: SMBRP
Program Manager: MIKE VIVAS
Supervisor: Randy Adams
Division Branch: Central California
Facility ID: 29000004
Site Code: 101724

Assembly: 03 Senate: 04

Special Program: Voluntary Cleanup Program

Status: Active

Status Date: 2005-09-15 00:00:00

Restricted Use: NO

Funding: Responsible Party Latitude: 39.1969

Longitude: -121.0552 Alias Name: 29000004

101724
Alias Type: Project Code (Site Code)

Calsites ID Number

APN: NONE SPECIFIED
APN Description: Not reported
Comments: Not reported
Completed Area Name: PROJECT WIDE

Completed Sub Area Name: PROJECT WIDE

Not reported

Completed Document Type: Voluntary Clean-up Agreement

Completed Date: / /

Confirmed: NONE SPECIFIED
Confirmed Description: Not reported
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

Future Document Type: Preliminary Endangerment Assessment Report

Future Due Date: 2006

Media Affected: 30001, 30013

Media Affected Desc: Not reported

Media Affected Desc: Not reported

Management Required: NONE SPECIFIED

Management Required Desc: Not reported

Potential: SED, SOIL
Potenital Description: Not reported

Map ID Direction Distance Distance (ft.) Elevation

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S106568258

## LA BARR MEADOWS ROAD PROPERTY (Continued)

Potenital Description:

Not reported

Schedule Area Name:

Not reported Not reported

Schedule Sub Area Name: Schedule Document Type:

Not reported

Schedule Due Date:

Not reported

Schedule Revised Date:

Not reported

PastUse:

MINE

# ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip Database(s)	
ALTA SIERRA	\$106230324	FREDERICKSEN TRUCK LINES - ALTA SIERRA SPIL t	HIGHWAY 49 / LITTLE VALLEY DR	95945 SLIC	
ALTA SIERRA	\$106484123	FREDERICKSON TANK LINES - ALTA SIERRA SPILL	999 HIGHWAY 49 / LITTLE VALLEY DR	95945 SLIC	
ALTA SIERRA	S106922583	ALTA SIERRA LODGE	OLD STATE/GREENHORN	95945 SWEEPS UST	
FRENCH CORRAL	1003878414	MINE DEV CORP	PLEASANT VALLY RD		0
GRASS VALLEY	\$105023956	UNION HILL SCHOOL	11638 HWY 174	95945 LUST, Cortese	ď
GRASS VALLEY	U004049562	PACIFIC BELL	23337 HWY 49	95945 UST	
GRASS VALLEY	S107737115	R&M INVESTMENTS PROPERTY	1232 HIGHWAY 49	95949 ENVIROSTOR	~
GRASS VALLEY	S107770188	R&M INVESTMENTS PROPERTY	1232 HIGHWAY 49	95949 VCP	
GRASS VALLEY	\$108086690	R & M INVESTMENTS	1232 HIGHWAY 49	SLIC	
GRASS VALLEY	\$106230315	ALLISON RANCH RD STREET SWEEPER WASTE**	ALLISON RANCH RD	SLIC	
GRASS VALLEY	\$100181787	BEAR RIVER SAW MILL	LA BARR MEADOWS RD, .5 MILE S OF GR VLY	95945 VCP, CA WD	VCP, CA WDS, ENVIROSTOR
GRASS VALLEY	\$106230317	CALTRANS RIGHT-OF-WAY	BENNETT ST AND HIGHWAY 20/49	SLIC	
GRASS VALLEY	U001617010	ENGLISH MOUNTAIN RANCH	BOWMAN RD.	95945 HIST UST	
GRASS VALLEY	S101628907	ENGLISH MOUNTAIN RANCH	BOWMAN RD	95945 CA FID UST,	CA FID UST, SWEEPS UST
GRASS VALLEY	S101481395	SHELL OIL CORPORATION	HUGHES ROAD NW CORNER NEVADA HIGHWAY	95945 ENVIROSTOR	~
GRASS VALLEY	1003878902	PG&E GAS PLANT GRASS VALLEY 2151	IDAHO MARYLAND RD	95945 CERC-NFRAP	•
GRASS VALLEY	1003878899	PG&E GAS PLANT GRASS VALLEY 215 1A	MAIN, AUBURN, STEWART & BANK STREETS	95945 CERC-NFRAP	0
GRASS VALLEY	1000250698	PACIFIC BELL C/O ALLEN TBROL	E/S OF HWY 49 1520 SOUTH	95945 RCRA-SQG,	RCRA-SQG, FINDS, HAZNET
GRASS VALLEY	S106568257	OSBORNE HILL ROAD PROPERTY	OSBORNE HILL RD NEAR INTERS OF HWY 174	95945 VCP, ENVIROSTOR	STOR
GRASS VALLEY	S101588874	NEVADA IRRIGATION DISTRICT	10836 ROUGH / READY HWY	95945 HAZNET, LU!	HAZNET, LUST, Cortese, CA FID
				UST, SWEEPS UST	S UST
GRASS VALLEY	\$101628924	MIDGET KITCHEN	12345 ROUGH / READY HWY	95945 CA FID UST,	CA FID UST, SWEEPS UST
GRASS VALLEY	1003879333	BUTLER BROS	SCOTIA MINES	95945 CERC-NFRAP	0
NEVADA	1003878905	PG&E GAS PLANT NEVADA CITY	50-52 COYOTE ST NR MAIN	95945 CERC-NFRAP	0
NEVADA CITY	U001617088	WHITE CLOUD GUARD STATION	HIGHWAY 20 (11 MI. E. OF NEV.	95945 HIST UST	

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.

## **FEDERAL RECORDS**

## 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: 01/25/2007 Date Data Arrived at EDR: 01/31/2007

Date Made Active in Reports: 03/12/2007

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 05/03/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** 

Telephone 617-918-1143

**EPA Region 3** 

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

Telephone 312-886-6686

**EPA Region 10** 

EPA Region 5

Telephone 206-553-8665

EPA Region 6

Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

**EPA Region 8** 

Telephone: 303-312-6774

**EPA Region 9** 

Telephone: 415-947-4246

## Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/27/2006 Date Data Arrived at EDR: 11/01/2006 Date Made Active in Reports: 11/22/2006

Number of Days to Update: 21

Source: EPA Telephone: N/A

Last EDR Contact: 05/03/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: Quarterly

#### **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: 12/28/2006 Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 03/12/2007

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 05/03/2007

Next Scheduled EDR Contact: 07/30/2007 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: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: No Update Planned

## 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: 02/27/2007 Date Data Arrived at EDR: 03/21/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 37

Source: EPA

Telephone: 703-603-8960 Last EDR Contact: 03/21/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: Quarterly

#### 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: 12/20/2006 Date Data Arrived at EDR: 01/29/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 29

Source: EPA

Telephone: 703-603-8960 Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: Quarterly

## **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/14/2007 Date Data Arrived at EDR: 03/20/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 38

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 06/13/2006 Date Data Arrived at EDR: 06/28/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 56

Source: EPA

Telephone: (415) 495-8895 Last EDR Contact: 05/16/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Quarterly

#### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 01/24/2007 Date Made Active in Reports: 03/12/2007

Number of Days to Update: 47

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/24/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Annually

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 27

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/17/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Annually

## 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: 01/24/2007 Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 04/04/2007

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 703-603-8905

Last EDR Contact: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007 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: 01/24/2007 Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-8905 Last EDR Contact: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007

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: 703-692-8801 Last EDR Contact: 05/11/2007

Next Scheduled EDR Contact: 08/06/2007 Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 09/20/2006 Date Made Active in Reports: 11/22/2006

Number of Days to Update: 63

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Varies

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

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/29/2007 Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 04/04/2007

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/12/2007

Next Scheduled EDR Contact: 06/11/2007 Data Release Frequency: Semi-Annually

#### 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: 08/23/2006 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/23/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 03/27/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/27/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Annually

**UMTRA:** Uranium Mill Tailings Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/08/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 82

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/17/2007

Next Scheduled EDR Contact: 06/18/2007

Data Release Frequency: Varies

**ODI:** Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 12/31/2004 Date Data Arrived at EDR: 06/22/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 62

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 04/27/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 04/16/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Every 4 Years

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

Date of Government Version: 02/26/2007 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Agency on a quarterly basis.

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007 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: 02/26/2007 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: Quarterly

## 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: 12/31/2005 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 45

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/12/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Annually

#### 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: 12/01/2006 Date Data Arrived at EDR: 01/08/2007 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 3

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/22/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Quarterly

#### **DOT OPS: Incident and Accident Data**

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

Date of Government Version: 02/14/2007 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 41

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/28/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Varies

## 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: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: No Update Planned

#### 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: 02/21/2007 Date Data Arrived at EDR: 04/03/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: 202-564-5088

Last EDR Contact: 04/16/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Quarterly

**RADINFO: Radiation Information Database** 

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

Date of Government Version: 01/30/2007

Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 05/03/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: Quarterly

**LUCIS:** Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 03/26/2007

Next Scheduled EDR Contact: 06/11/2007

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: 03/08/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Varies

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: 10/17/2006 Date Data Arrived at EDR: 11/29/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 43

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 05/11/2007

Next Scheduled EDR Contact: 08/06/2007 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 01/11/2007 Date Data Arrived at EDR: 01/26/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 32

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Quarterly

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: 02/06/2007 Date Data Arrived at EDR: 03/28/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 47

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/28/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Semi-Annually

## 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: 01/18/2007 Date Data Arrived at EDR: 01/23/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 35

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/14/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: No Update Planned

#### **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: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/06/2007

Next Scheduled EDR Contact: 06/11/2007 Data Release Frequency: Biennially

## STATE AND LOCAL RECORDS

## 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: 02/26/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: No Update Planned

## 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

## 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: 02/27/2007 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/28/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 04/30/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 03/12/2007 Date Data Arrived at EDR: 03/15/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 22

Source: Integrated Waste Management Board

Telephone: 916-341-6320 Last EDR Contact: 03/15/2007

Next Scheduled EDR Contact: 06/11/2007 Data Release Frequency: Quarterly

## 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: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Quarterly

## CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 03/19/2007 Date Data Arrived at EDR: 03/21/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 03/21/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: Quarterly

#### 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). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001

Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/23/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: No Update Planned

**SWRCY:** Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/11/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 16

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 04/11/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001 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: 04/12/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 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: 05/07/2007

Next Scheduled EDR Contact: 08/06/2007 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 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: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007 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: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 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: 04/01/2007 Date Data Arrived at EDR: 04/25/2007 Date Made Active in Reports: 05/10/2007 Number of Days to Update: 15

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

Telephone: 916-464-4834 Last EDR Contact: 04/25/2007

Next Scheduled EDR Contact: 07/02/2007 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

Last EDR Contact: 03/27/2007 Next Scheduled EDR Contact: 06/25/2007

Data Release Frequency: No Update Planned

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

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

Telephone: 213-576-6710

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

Telephone: 805-542-4786 Last EDR Contact: 05/14/2007

Next Scheduled EDR Contact: 08/13/2007 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 Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

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

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

Telephone: 510-622-2433 Last EDR Contact: 04/06/2007

Number of Days to Update: 30

Next Scheduled EDR Contact: 07/09/2007 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 Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 05/21/2007

Number of Days to Update: 29

Next Scheduled EDR Contact: 08/20/2007 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: 04/10/2007 Date Data Arrived at EDR: 04/11/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 16

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 04/11/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Quarterly

## 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: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 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

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Source: California Environmental Protection Agency

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: 04/10/2007 Date Data Arrived at EDR: 04/11/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 16

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 04/11/2007

Next Scheduled EDR Contact: 07/09/2007

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: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 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: 04/06/2007

Next Scheduled EDR Contact: 07/09/2007 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: 05/14/2007

Next Scheduled EDR Contact: 08/13/2007 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: 04/23/2007

Next Scheduled EDR Contact: 07/23/2007

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: 04/05/2007

Next Scheduled EDR Contact: 07/02/2007 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: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007 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: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 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: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 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: 04/06/2006 Date Data Arrived at EDR: 04/06/2006 Date Made Active in Reports: 05/11/2006

Number of Days to Update: 35

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

Telephone: 951-782-3298 Last EDR Contact: 04/03/2007

Next Scheduled EDR Contact: 07/03/2007 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: 03/13/2007 Date Data Arrived at EDR: 03/14/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 23

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

Telephone: 858-467-2980 Last EDR Contact: 03/12/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Annually

**UST:** Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/10/2007 Date Data Arrived at EDR: 04/11/2007 Date Made Active in Reports: 05/03/2007

Number of Days to Update: 22

Source: SWRCB

Telephone: 916-480-1028 Last EDR Contact: 04/11/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/05/2007 Date Data Arrived at EDR: 02/06/2007 Date Made Active in Reports: 03/21/2007

Number of Days to Update: 43

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 03/26/2007

Next Scheduled EDR Contact: 06/25/2007

Data Release Frequency: Varies

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

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 02/09/2007 Date Data Arrived at EDR: 02/09/2007 Date Made Active in Reports: 03/23/2007

Number of Days to Update: 42

Source: State Water Resources Control Board

Telephone: 916-341-5712

Last EDR Contact: 04/30/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: Quarterly

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 1980'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

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: 12/31/2005 Date Data Arrived at EDR: 02/23/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007

Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

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: 04/12/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: No Update Planned

#### **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: 04/03/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 22

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/05/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Semi-Annually

## 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: 02/27/2007 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/28/2007

Next Scheduled EDR Contact: 05/28/2007 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: 04/18/2005 Date Data Arrived at EDR: 04/18/2005 Date Made Active in Reports: 05/06/2005

Number of Days to Update: 18

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Annually

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 24

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 04/27/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Varies

#### 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: 12/31/2006 Date Data Arrived at EDR: 03/07/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/23/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Varies

**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: 02/27/2007 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/28/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Quarterly

**HAZNET:** Facility and Manifest Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/20/2006 Date Made Active in Reports: 01/03/2007

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 05/11/2007

Next Scheduled EDR Contact: 08/06/2007 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: 12/31/2005 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 23

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 04/17/2007

Next Scheduled EDR Contact: 07/16/2007
Data Release Frequency: Varies

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 02/27/2007 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/28/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Quarterly

## TRIBAL RECORDS

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: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 05/11/2007

Next Scheduled EDR Contact: 08/06/2007 Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/04/2007

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 03/30/2007 Date Data Arrived at EDR: 03/30/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 03/20/2007 Date Data Arrived at EDR: 04/16/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 28

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Semi-Annually

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: 02/19/2007 Date Data Arrived at EDR: 02/27/2007 Date Made Active in Reports: 04/04/2007

Number of Days to Update: 36

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 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: 09/06/2006 Date Data Arrived at EDR: 10/04/2006 Date Made Active in Reports: 11/08/2006

Number of Days to Update: 35

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/04/2005 Date Data Arrived at EDR: 01/21/2005 Date Made Active in Reports: 02/28/2005

Number of Days to Update: 38

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007

Data Release Frequency: Varies

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

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007 Number of Days to Update: 59

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Varies

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

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/01/2007

Date Made Active in Reports: 04/04/2007 Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 02/19/2007 Date Data Arrived at EDR: 02/27/2007 Date Made Active in Reports: 04/04/2007

Number of Days to Update: 36

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/21/2007 Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 12/02/2004 Date Data Arrived at EDR: 12/29/2004 Date Made Active in Reports: 02/04/2005

Number of Days to Update: 37

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Varies

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

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 09/06/2006 Date Data Arrived at EDR: 10/04/2006 Date Made Active in Reports: 11/08/2006

Number of Days to Update: 35

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Varies

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

Date of Government Version: 01/11/2007 Date Data Arrived at EDR: 01/12/2007

Date Made Active in Reports: 01/29/2007 Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/21/2007 Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/20/2007 Date Data Arrived at EDR: 04/16/2007 Date Made Active in Reports: 05/14/2007 Number of Days to Update: 28

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007 Number of Days to Update: 59

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/21/2007 Next Scheduled EDR Contact: 08/20/2007

Data Release Frequency: Varies

#### **EDR PROPRIETARY RECORDS**

#### Manufactured Gas Plants: 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

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

#### **Contaminated Sites**

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

Date of Government Version: 04/24/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/10/2007

Telephone: 510-567-6700 Last EDR Contact: 04/23/2007

Number of Days to Update: 14

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/24/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/07/2007 Number of Days to Update: 11

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/23/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Semi-Annually

#### **CONTRA COSTA COUNTY:**

#### Site List

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

Date of Government Version: 02/27/2007 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/06/2007 Number of Days to Update: 36

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 02/26/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Semi-Annually

#### **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: 04/09/2007 Date Data Arrived at EDR: 04/10/2007 Date Made Active in Reports: 04/27/2007 Number of Days to Update: 17 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 05/07/2007

Next Scheduled EDR Contact: 08/06/2007 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

#### **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing.

Date of Government Version: 04/13/2007 Date Data Arrived at EDR: 04/16/2007 Date Made Active in Reports: 05/07/2007

Number of Days to Update: 21

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/12/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Quarterly

#### 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: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 05/16/2006
Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/31/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 15

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 05/14/2007

Next Scheduled EDR Contact: 08/13/2007 Data Release Frequency: Semi-Annually

#### **List of Solid Waste Facilities**

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 02/13/2007 Date Data Arrived at EDR: 03/09/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 28

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 05/16/2007

Next Scheduled EDR Contact: 08/13/2007 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 03/14/2007

Next Scheduled EDR Contact: 06/11/2007

Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 12/04/2006 Date Data Arrived at EDR: 01/09/2007 Date Made Active in Reports: 01/24/2007

Number of Days to Update: 15

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 05/14/2007

Next Scheduled EDR Contact: 08/13/2007 Data Release Frequency: Annually

#### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 12/14/2006 Date Data Arrived at EDR: 12/15/2006 Date Made Active in Reports: 01/23/2007

Number of Days to Update: 39

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 05/14/2007

Next Scheduled EDR Contact: 08/13/2007

Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 02/19/2007

Next Scheduled EDR Contact: 05/21/2007 Data Release Frequency: Annually

#### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/20/2007 Date Data Arrived at EDR: 02/21/2007 Date Made Active in Reports: 03/21/2007

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 05/14/2007

Next Scheduled EDR Contact: 08/13/2007 Data Release Frequency: Semi-Annually

#### MARIN COUNTY:

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

Currently permitted USTs in Marin County.

Date of Government Version: 01/26/2007 Date Data Arrived at EDR: 02/20/2007 Date Made Active in Reports: 03/21/2007

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 04/30/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: Semi-Annually

#### **NAPA COUNTY:**

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

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

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/10/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 17

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 04/09/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Semi-Annually

#### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/10/2007 Date Made Active in Reports: 04/24/2007 Number of Days to Update: 14 Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 04/09/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Annually

#### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/20/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 17

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/07/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Annually

#### **List of Underground Storage Tank Cleanups**

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/20/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 17

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/07/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Quarterly

#### **List of Underground Storage Tank Facilities**

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/20/2007 Date Made Active in Reports: 04/12/2007

Number of Days to Update: 23

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/07/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Quarterly

#### PLACER COUNTY:

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

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 04/04/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 22

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007 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: 02/06/2007 Date Data Arrived at EDR: 02/07/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 20

Source: Department of Public Health Telephone: 951-358-5055 Last EDR Contact: 04/16/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Quarterly

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

Underground storage tank sites located in Riverside county.

Date of Government Version: 02/06/2007 Date Data Arrived at EDR: 02/07/2007 Date Made Active in Reports: 03/21/2007

Number of Days to Update: 42

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 04/16/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Quarterly

#### **SACRAMENTO COUNTY:**

#### **Contaminated Sites**

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

Date of Government Version: 01/31/2007 Date Data Arrived at EDR: 02/16/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 11

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 05/01/2007

Next Scheduled EDR Contact: 07/30/2007 Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/31/2007 Date Data Arrived at EDR: 02/15/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 12

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 05/01/2007

Next Scheduled EDR Contact: 07/30/2007 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: 03/23/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 29 Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 04/05/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2006 Date Data Arrived at EDR: 01/03/2007 Date Made Active in Reports: 01/24/2007

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 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: 03/29/2007 Date Data Arrived at EDR: 04/24/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 16

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 04/04/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 03/08/2007 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 24

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Quarterly

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

Underground storage tank sites located in San Francisco county.

Date of Government Version: 03/08/2007 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/12/2007

Number of Days to Update: 30

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 03/05/2007

Next Scheduled EDR Contact: 06/04/2007 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: 04/06/2007 Date Data Arrived at EDR: 04/10/2007 Date Made Active in Reports: 04/24/2007

Number of Days to Update: 14

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 04/02/2007

Next Scheduled EDR Contact: 04/16/2007 Data Release Frequency: Semi-Annually

#### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 01/24/2007 Date Data Arrived at EDR: 01/25/2007 Date Made Active in Reports: 02/27/2007

Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 04/09/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Annually

#### **Fuel Leak List**

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

Date of Government Version: 04/11/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 04/09/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Semi-Annually

#### **SANTA CLARA COUNTY:**

## **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: 03/26/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: No Update Planned

#### **LOP Listing**

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 03/26/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Varies

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/03/2007 Date Data Arrived at EDR: 04/04/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 23

Source: City of San Jose Fire Department

Telephone: 408-277-4659 Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/04/2007 Data Release Frequency: Annually

#### SOLANO COUNTY:

## Leaking Underground Storage Tanks

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

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 04/16/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 24

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/26/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 04/18/2007 Date Made Active in Reports: 05/07/2007

Number of Days to Update: 19

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/26/2007

Next Scheduled EDR Contact: 06/25/2007 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/23/2007 Date Data Arrived at EDR: 04/24/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 16

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/23/2007

Next Scheduled EDR Contact: 07/23/2007 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

#### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/31/0005 Date Data Arrived at EDR: 01/05/2006 Date Made Active in Reports: 01/31/2006

Number of Days to Update: 26

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 05/04/2007

Next Scheduled EDR Contact: 07/02/2007 Data Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 03/28/2007 Date Data Arrived at EDR: 04/25/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 15

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/11/2007

Next Scheduled EDR Contact: 06/11/2007 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: 08/01/2006 Date Data Arrived at EDR: 09/05/2006 Date Made Active in Reports: 10/05/2006

Number of Days to Update: 30

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2007

Next Scheduled EDR Contact: 08/20/2007 Data Release Frequency: Annually

#### **Listing of Underground Tank Cleanup Sites**

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/28/2007 Date Data Arrived at EDR: 03/23/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 35

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/14/2007

Next Scheduled EDR Contact: 06/11/2007 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: 03/28/2007 Date Data Arrived at EDR: 04/24/2007 Date Made Active in Reports: 05/07/2007

Number of Days to Update: 13

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/10/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Quarterly

#### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 02/05/2007 Date Data Arrived at EDR: 02/20/2007 Date Made Active in Reports: 03/21/2007

Number of Days to Update: 29

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 04/30/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Annually

#### 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: 12/31/2004 Date Data Arrived at EDR: 02/17/2006 Date Made Active in Reports: 04/07/2006

Number of Days to Update: 49

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 03/16/2007

Next Scheduled EDR Contact: 06/11/2007 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 04/01/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 05/08/2007

Number of Days to Update: 33

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/05/2007

Next Scheduled EDR Contact: 07/02/2007 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: 10/26/2006 Date Data Arrived at EDR: 11/29/2006 Date Made Active in Reports: 01/05/2007

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 03/02/2007

Next Scheduled EDR Contact: 05/28/2007 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/17/2006 Date Made Active in Reports: 06/06/2006

Number of Days to Update: 81

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/16/2007

Next Scheduled EDR Contact: 06/11/2007 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 15

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/17/2006 Date Made Active in Reports: 05/02/2006

Number of Days to Update: 46

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 04/24/2007

Next Scheduled EDR Contact: 07/09/2007 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

#### **Electric Power Transmission Line Data**

Source: PennWell Corporation Telephone: (800) 823-6277

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

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

#### **AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

#### **Medical Centers: Provider of Services Listing**

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

## **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## **Daycare Centers: Licensed Facilities**

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

## STREET AND ADDRESS INFORMATION

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

#### TARGET PROPERTY ADDRESS

BERRIMAN RANCH 11460 TAYLORVILLE ROAD GRASS VALLEY, CA 95949

#### TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West):

39.19460 - 39° 11' 40.6" 121.0582 - 121° 3' 29.5"

Universal Tranverse Mercator: Zone 10

667693.2

UTM X (Meters): UTM Y (Meters):

4339959.5

Elevation:

2349 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map:

39121-B1 GRASS VALLEY, CA

Most Recent Revision:

1973

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

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

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

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

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

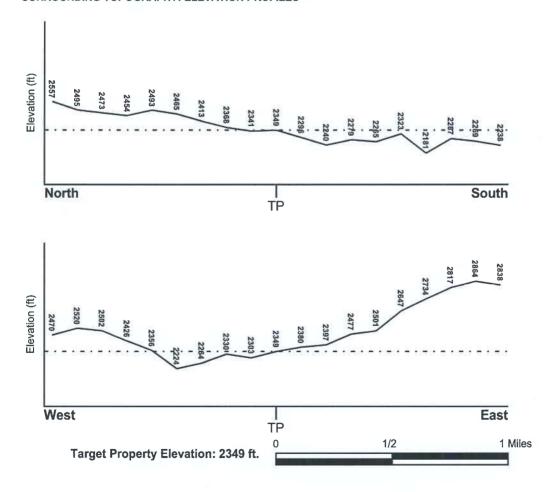
#### **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

#### **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

Target Property County

Electronic Data

NEVADA, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0602100608C

Additional Panels in search area:

0602100625C

0602110003C

**NATIONAL WETLAND INVENTORY** 

**NWI** Electronic

NWI Quad at Target Property

Data Coverage

**GRASS VALLEY** 

Not Available

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius:

1.25 miles

Status:

Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

<sup>\* ©1996</sup> Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

#### 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**

System:

#### GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Era: Mesozoic

Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (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).

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

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

Soil Component Name: ROCK OUTCROP

Soil Surface Texture: unweathered bedrock

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: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

			Soil Layer	Information			
	Boundary			Classi	fication		
Layer	Upper Lower Soil To		Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	60 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

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

Soil Surface Textures: sandy loam

coarse sandy loam

loam

gravelly - sandy loam fragmental material

Surficial Soil Types: sandy loam

coarse sandy loam

loam

gravelly - sandy loam fragmental material

Shallow Soil Types: sa

sandy loam clay loam clay

Deeper Soil Types:

weathered bedrock

stratified

fragmental material

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### **FEDERAL USGS WELL INFORMATION**

MAP ID

WELL ID

LOCATION FROM TP

1

USGS3228667

1/2 - 1 Mile NE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No PWS System Found

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

## STATE DATABASE WELL INFORMATION

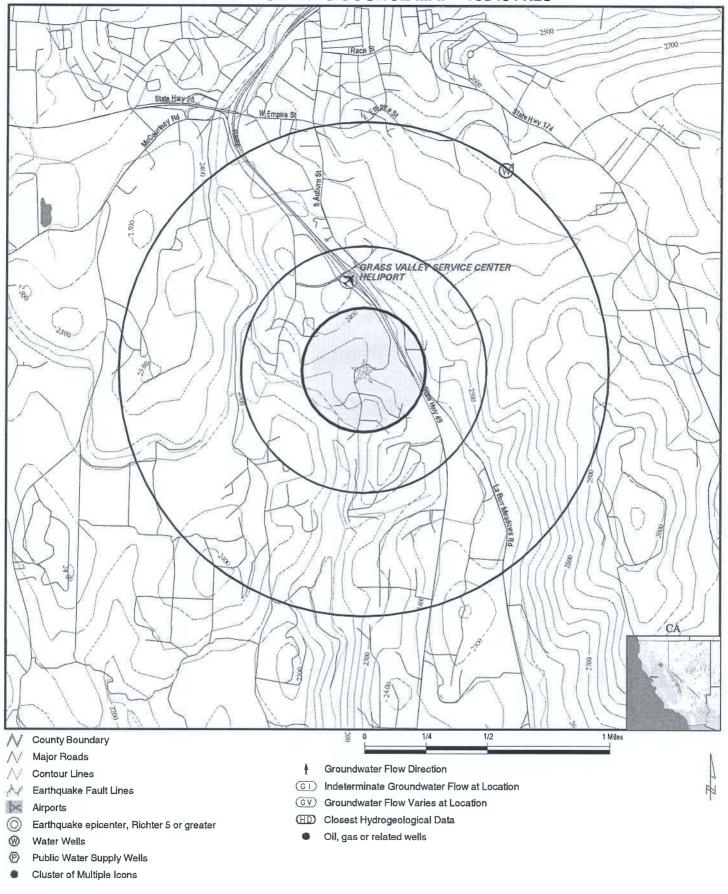
MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

## PHYSICAL SETTING SOURCE MAP - 1934911.2s



SITE NAME: Berriman Ranch ADDRESS:

LAT/LONG: 39.1946 / 121.0582

11460 Taylorville Road Grass Valley CA 95949 CLIENT: Holdrege & Kull Consultants

CONTACT: Sean Dunbar INQUIRY#: 1934911.2s DATE:

May 22, 2007 4:40 pm

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

Map ID Direction Distance

Elevation Database EDR ID Number

NE 1/2 - 1 Mile

**FED USGS** USGS3228667 Higher

Dec lat:

District:

County:

Coor meth:

Latlong datum:

Agency cd:

**USGS** Site no: 016N008E35F001M

Site name: Latitude: 391223

Longitude: 1210247 Dec Ion: -121.0474487 Coor accr:

Dec latlong datum: NAD83 State: 06 Country: US

Land net: Location map: **GRASS VALLEY** Map scale: Altitude:

Altitude method: Interpolated from topographic map

Altitude accuracy: Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Upper Bear, California, Area = 361 sq.mi. Topographic: Hillside (slope)

Ground-water other than Spring Date construction: Site type: 1977 Date inventoried: 19800615 Mean greenwich time offset: PST

Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type

Aguifer Type: Not Reported Aquifer: Not Reported

Well depth: 150 Not Reported Hole depth:

Source of depth data: other government (other than USGS)

Project number: 1479437700

Real time data flag: Daily flow data begin date: 0000-00-00 Daily flow data end date: 0000-00-00

Daily flow data count: Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Peak flow data count: Water quality data begin date: 1980-06-15

Water quality data end date:1980-06-15 Water quality data count:

Ground water data begin date: 1980-06-15 Ground water data end date: 1980-06-15

Ground water data count: 1

Ground-water levels. Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1980-06-15 163.25

Note: The site had been pumped recently.

391223121024701

39.20628324

Not Reported

NAD27

06

057

24000

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## **AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L		
_			*		
95949	13	2	15.38		

Federal EPA Radon Zone for NEVADA County: 2

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

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

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

Federal Area Radon Information for Zip Code: 95949

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.500 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement 2.000 pCi/L 100% 0% 0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 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.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

#### HYDROGEOLOGIC INFORMATION

## AQUIFLOWR 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.

#### **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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

## California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

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

#### OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

#### **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.

#### **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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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# Certified Sanborn® Map Report



Sanborn® Library search results Certification # 6956-4490-AD3D

Berriman Ranch 11460 Taylorville Road Grass Valley, CA 95949

Inquiry Number 1934911.3

May 22, 2007



# The Standard in Environmental Risk Information

440 Wheelers Farms Rd Milford, Connecticut 06461

**Nationwide Customer Service** 

Telephone: 1-800-352-0050

Fax: 1-800-231-6802

Internet: www.edrnet.com

# Certified Sanborn® Map Report

5/22/07

Site Name:

**Client Name:** 

Berriman Ranch 11460 Taylorville Road Grass Valley, CA 95949 Holdrege & Kull Consultants 792 Searls Avenue Nevada City, CA 95959

EDR Inquiry # 1934911.3

Contact: Sean Dunbar



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Holdrege & Kull Consultants were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

#### Certified Sanborn Results:

Site Name:

Berriman Ranch

Address:

11460 Taylorville Road

City, State, Zip:

Grass Valley, CA 95949

**Cross Street:** 

P.O. #

1746-04

**Project:** Certification # Berriman Ranch 6956-4490-AD3D

## **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Total Maps: 0



Sanhorn® Library search results Certification # 6956-4490-AD3D

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

EDR Private Collection

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APPENDIX B

**Site Owner Questionnaires** 

## ASTM E 1527-05 Questionnaire for Phase I Environmental Site Assessment (ESA)

(To be completed by the property owner, potential purchaser or tenant of the property, lender or property manager. Please return to Holdrege & Kull by fax at (530) 478-1019 or by mail to: 792 Searls Ave., Nevada City, CA 95959)

Complete address for property or properties: Taylorville Road, Grass Valley, Nevada County, CA	
COMDICIC ADDICES TO DICOPHY OF DICOPHES - LAVIOLVIIIE ROAD, CHASS VAILEY NEVAUA COUNTY, CA	

Please describe the reason that a Phase I Environmental Site Assessment is required for the property:

NCDEH requested that a Phase I ESA be performed as a part of the site application process.

Please indicate the type of property transaction taking place (e.g., sale, purchase, exchange, etc.):

N/A

If applicable, please provide the name and contact information for the current *Key Site Manager* (person with working knowledge of the uses and physical characteristics of the property):

Key Site Manager: Bill Berriman (former site manager/owner)

Phone Number/Contact Info:

Please identify all parties who will rely on the Phase I ESA report: East Los Angeles 56 (current owner)

Are you aware of any environmental cleanup liens with respect to the property or any facility located on the property that are filed or recorded under federal,	Yes	No V	Unknown	Comments:
tribal, state or local law?	i I	^		
2. Are you aware of any physical modifications to the property (e.g. slurry walls, capping, point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater?	Yes	No	Unknown	Comments:
3. Are you aware of any land use restrictions or institutional controls (e.g. deed restrictions, restrictive covenants, easements, or zoning) in place at the site to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater?	Yes	No X	Unknown	Comments:
4. Are you aware of any legal or administrative restrictions (e.g. deed restrictions, restrictive covenants, easements, or zoning) on the use of, or access to, the site or facility 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?	Yes	No X	Unknown	Comments:
5. Is the <i>property</i> or any <i>adjoining property</i> used for an industrial use?	Yes	No X	Unknown	(across freeway)
6. To the best of your knowledge, has the <i>property</i> or any <i>adjoining property</i> been used for an industrial use in the past?	Yes	No	Unknown	Comments: Bruerly a dzing at property.

7. Is the property or adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?	Yes	No X	Unknown	Comments: Cresturel: Kilveys/ Harsen Bros. (across Hwy 49); Muffler Shap on La Berr Meallors Rd	
8. To the best of your knowledge has the <i>property</i> or any <i>adjoining property</i> been used in the past as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?	Yes	No X	Unknown	Comments:	
9. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in the aggregate, stored on or used at the property or at the facility?	Yes	No X	Unknown	Comments:	
10. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes	No X	Unknown	Comments:	
11. Has <i>fill</i> dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	No <i>X</i>	Unknown X	Comments: Irrigation Had fine from Little World CK had fine white self/reside from Empire Mine	
12. Are there currently, or the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No X	Unknown	Comments:	
13. Is there currently, or to the best of your knowledge, has there been previously, any stained soil on the property?	Yes	No ×	Unknown	Comments:	
14. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located at the property?	Yes	No ×	Unknown	Comments:	
15. Are there currently, or to the best of your knowledge, have there been previously, any vent pipes, fill pipes, or accessways indicating a fill pipe protruding from the ground or adjacent to any structure located on the property?	Yes	No X	Unknown	Comments:	
16. Are there currently, or to the best of your knowledge, have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	No X	Unknown	Comments:	
17. As applicable, what is the source of potable water for the property (i.e. City water, domestic well, local irrigation district, etc.)?	Please explain: domestie well wen house year round spring (not consumed)				

1		1		
18. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental health agency?	Yes	No X	Unknown	Comments:
19. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes	No	Unknown	Comments:
20. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property of facility that indicated the presence of hazardous substances or petroleum products on, or contamination of the property or recommended further assessment of the property?	Yes	No X	Unknown	Comments:
21. Does the owner or occupant of the property know of any past, threatened or pending lawsuits or administrative proceedings concerning release or threatened release of any hazardous substance or petroleum products involving the property by an owner or occupant of the property?	Yes	No X	Unknown	Comments:
22. As applicable, please identify the method of sewage disposal for the property (i.e. city or county sewer system, leach field, etc.)? How long has the current sewage disposal system at the property been in use?	Leach Reld - rt. Side of house - were walnut tree			
23. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?	Yes	No X	Unknown	Comments:
24. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?	Yes	No ×	Unknown	Comments:
25. Is there a transformer capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs.?	Yes	No X	Unknown	Comments:
26. Are you aware of any other commonly known or publicly available information within the local community about the property concerning recognized environmental conditions in connection with the property?	Yes	No ×	Unknown	Comments:
27. Are you aware of any existing documents related to environmental conditions on the subject property (e.g. prior ESA reports, environmental reports, environmental permits, geotechnical reports, risk assessments, etc.)	Yes	No 人	Unknown	Comments:
Signed: SEAN DUNBAR for Mr Berrinan HEK phone Interview	Nam	e (plea	se print): B	11 Bernnan

Date: 6/6/07

The state of the s				
ASTM E 1527-05 Questionnaire for Pha (To be completed by the property owner, potential purchase return to Holdrege & Kull by fax at (530) 478-1019	er or tens	nt of the	a proparty, lend	der or property manager. Please
Complete address for property or properties:				
Please describe the reason that a Phase i Environmenta	I Site As	SEESSIT	ent ls require	d for the property:
Please indicate the type of property transaction taking pl				
If applicable, please provide the name and contact information working knowledge of the uses and physical characterist	ics or in	e prop	current Key S erty): umber/Conta	7
Key Site Manager:		IDUE 14	Q(((D#I/COI)ta	Q (lins.
Please identify all parties who will rely on the Phase I Es	SA repor	t;		
1. Are you aware of any environmental cleanup liens with respect to the property or any facility located on the property that are filed or recorded under federal, tribal, state or local law?	Yes	No	Unknown	Comments:
2. Are you aware of any physical modifications to the property (e.g. slurry walls, capping, point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater?	Yes	No	Unknown	Comments:
3. Are you aware of any land use restrictions or institutional controls (e.g. deed restrictions, restrictive covenants, easements, or zoning) in place at the site to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soll or groundwater?	Yes	No	Unknown	Comments:
4. Are you aware of any legal or administrative restrictions (e.g. deed restrictions, restrictive covenants, easements, or zoning) on the use of, or access to, the site or facility 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?	Yes	No	Unknown	Comments:
5. Is the property or any adjoining property used for an industrial use?	Yes	No	Unknown	Comments WC you did
6. To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past?	Yes	No	Unknown	Comments:

7. Is the property or adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing aboratory, junkyard or landfill, or as a waste reatment, storage, disposal, processing or recycling facility?	Yes	No	Unknown	Comments:
3. To the best of your knowledge has the property or any adjoining property been used in the past as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing aboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?	Yes	No	Unknown	Comments:
Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in the aggregate, stored on or used at the property or at the facility?	Yes	No	Unknown	Comments:
10. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes	No	Unknown	Comments:
11. Has ill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	No	Unknown	Comments:
12. Are there currently, or the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No	Unknown	Septic System at house
13. Is there currently, or to the best of your knowledge, has there been previously, any stained soil on the property?	Yes	No	Unknown	Comments:
14. Are there currently, or to the best of your knowledge have there been previously, any registered or registered storage tanks (above or underground) located at the property?	Yes	No	Unknown	Comments:
15. Are there currently, or to the best of your knowledge, have there been previously, any vent pipes, fill pipes, or accessweys indicating a fill pipe protruding from the ground or adjacent to any structure located on the property?	Yes	No	1	
16. Are there currently, or to the best of your knowledge, have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emittin foul odors?	g		X	0
17. As applicable, what is the source of potable water for the property (i.e. City water, domestic well, local irrigation district, etc.)?	Ple	ase ex	dimbt	ic well

AND SECTION SECTIONS				
18. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental health agency?	Yes	No	Unknown	Comments:
19. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or patroleum products or environmental violations with respect to the property or any facility located on the property?	Yes	No	Unknown	Comments:
20. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property of facility that indicated the presence of hazardous substances or petroleum products on, or contamination of the property?	Yes	No	Unknown	Comments:
21. Does the owner or occupant of the property know of any past, threatened or pending lawsuits or administrative proceedings concerning release or threatened release of any hazardous substance or petroleum products involving the property by an owner or occupant of the property?	Yes	No	Unknown	Comments:
22. As applicable, please identify the method of sewage disposal for the property (i.e. city or county sewer system, leach field, etc.)? How long has the current sewage disposal system at the property been in use?	Se	phi	Sop	em
23. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?	Yes	No	Unknown	Comments:
24. To the best of your knowledge, have any hazardous substances or peroleum products, unidentified waste materials, tires, automotive or industrial batteries or eny other waste materials been dumped above grade, buried and/or burned on the property?	Yes	No	Unknown	Comments:
25. Is there a transformer capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs.?	Yes	No	Unknown	Comments:
26. Are you aware of any other commonly known or publicly available information within the local community about the property concerning recognized environmental conditions in connection with the property?	Yes	No	Unknown	Comments:
27. Are you aware of any existing documents related to environmental conditions on the subject property (e.g. prior ESA reports, anvironmental permits geotechnical teports, tisk assessments, etc.)	Y65	No	Unknown	Comments:
Signed: Date: 5/27/07	Name	e (please	e print):	sef-Beulden I