Ocean Mist Farms Expansion

52300 Enterprise Way

Coachella, Riverside County, CA

October 20, 2014

Terracon Project No. 60147886



## **Prepared for:**

Hansen-Rice Nampa, Idaho

## Prepared by:

Terracon Consultants, Inc. Irvine, California

terracon.com



Environmental Facilities Geotechnical Materials

October 20, 2014



Hansen-Rice 1717 E. Chisholm Drive Nampa, ID 83687

Attn: Mr. James Escobar

P: (208) 546-2824

E: jescobar@hansen-rice.com

Re: Phase I Environmental Site Assessment

Ocean Mist Farms Expansion

52300 Enterprise Way

Coachella, Riverside County, California

Terracon Project No. 60147886

Dear Mr. Escobar:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. P60140284 dated September 15, 2014.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at <a href="www.terracon.com">www.terracon.com</a>. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Islam (Sami) R. Noaman E.I.T.

Senior Project Manager

Carl A Parten

Principal / Office Manager II

Attachments

Terracon Consultants Inc. 2817 McGaw Ave. Irvine, CA 92614

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#### **EXECUTIVE SUMMARY**

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. P60140284 dated September 15, 2014, and was conducted consistent with the procedures included in ASTM E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and Client Scope of Work. The ESA was conducted under the supervision or responsible charge of Islam (Sami) R. Noaman E.I.T., Environmental Professional. Islam (Sami) R. Noaman E.I.T. performed the site reconnaissance on October 6, 2014.

#### **Findings**

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

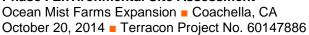
#### Site Description and Use

The site is located at 52300 Enterprise Way in Coachella Valley, Riverside County, California and consists of an approximately 15-acre two non-contiguous parcels. The northern parcel is improved with an approximately 89,500 square feet industrial building and 10,800 SF storage shed. Other site improvements included asphalt- and concrete-paved areas, limited landscaping and utilities. At the time of the reconnaissance, the northern portion of the northern parcel site was observed to be vacant gravelly land and the southern parcel was observed to be vacant land covered with shrubs and native vegetation. The site is primarily occupied by Ocean Mist Farms; current site operations consist of processing and packaging of produce. Other site occupants include Desert Mist Farms and Valley Pride Harvesting and their operations are administrative/offices.

#### Historical Information

Based on a review of the historical information, the site consisted of undeveloped and agricultural land from as early as 1953 through 1986, when the site was developed with the existing industrial building. Additions to the original development of the site including office space, refrigerated warehouse, and a storage shed were completed in 1993, 1994, and 2013, and the site has remained relatively unchanged through the present.

Based on a review of the historical aerial photographs, the site has been utilized for cropland and the agricultural practice of crop production often includes the application of pesticides and/or herbicides. The current and historic agricultural activities on the site and parent tract may have included the application of pesticides and herbicides. Based on a review of historical information, evidence of manufacturing or storage of pesticides and herbicides was not





identified. Therefore the agricultural use of the site does not constitute a REC in connection with the site.

The surrounding properties consisted of undeveloped and agricultural land from as early as 1953 through at least 1972, when an industrial building was developed to the west. By 1996, an industrial building was developed to the east of the site, and single family residences were developed to the north. From at least 2002, an orchard was observed to the west of the northern parcel of the site. The surrounding industrial buildings appear to have been used for agricultural processing, packaging, and distribution purposes.

#### Records Review

Selected federal and state environmental regulatory databases as well as responses from state and local regulatory agencies were reviewed. The site was identified in the regulatory databases. The site address was listed in the California Hazardous Materials Incident Release Sites (CHMIRS) database in the regulatory database report. Based on a review of the listing, a release of anhydrous ammonia was reported at the site on September 10, 2006. The cause of the incident was reported as release due to a gasket that blew on the flange. According to the listing, the administrative agency responding to the release was the Riverside County Department of Environmental Health, and the release was reportedly contained. It should be noted that the site has been utilized for produce packaging purposes since the late 1980s through the present. Based on the chemical nature of the material released and the involvement of regulatory agency, the CHMIRS listing does not constitute a REC in connection with the site.

The Department of Toxic Substances Control was contacted by e-mail regarding environmental records or information indicating environmental concerns for the site. On September 23, 2014, an electronic response from the DTSC indicating no records exist for the site was received. However, the DTSC response indicated that Ocean Mist Farm was identified to have waste manifests in the Generator Information Services Section of the Hazardous Waste Tracking System (HWTS). Based on a review of the HWTS listings waste streams generated on-site were reported as aqueous solutions with organic residue and pH of less than 12.5 and greater than 2 and waste oil and mixed oil. Based on the waste streams generated and the nature of operations conducted at the site, indications or RECs were not identified.

Based on distance, environmental setting and/or facility characteristics, and inquiry results from the local agencies, the remaining identified facilities do not constitute RECs in connection with the site at this time.

#### Site Reconnaissance

During the site reconnaissance, three air compressors, mobile hydrovac unit, engine rooms, ice crusher equipment, five aboveground storage tanks ranging in size from 80 to 5,000-gallons, containing used hydraulic oil, waste water generated from produce washing, and propane gas, 32 drums and containers ranging in size from 5- to 55-gallons containing, paper machine oil,

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chevron Capella cooling oil, di-phosphoric acid, molybdate, ZEP detergent, hypochlorite, and gasoline, material safety data sheets, two open concrete-pit containing water, two interceptors, one oil/water separator, interior floor drains, pad-mounted transformers, thirteen solid waste disposal dumpsters ranging in size from 0.25 to 5-yards, one solid waste disposal compactor, and evidence of five soil borings were observed. Indications or RECs were not identified. Based on site reconnaissance, RECs were not identified associated with the current site operations.

#### Adjoining Properties

Fifty second (52<sup>nd</sup>) Avenue adjoins the site to the north followed by vacant land, La Hernandez Street, and single-family residences. Vacant land and the Desert Valley Date facility (86740 Industrial Way) abut the site to the east followed by additional vacant land. Industrial way and vacant land abut the site to the south and a date orchard, vacant land, and the Anthony Vineyards facility (52301 Enterprise Way) abut the site to the west. Indications of RECs were not observed with the adjoining properties.

#### Additional Services

Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

#### Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at 52300 Enterprise Way, Coachella, Riverside County, California, the site. Recognized environmental conditions were not identified in connection with the site.

#### Recommendations

Based on the scope of services, limitations, and findings of this assessment, Terracon did not identify RECs. As such, no additional investigation is warranted at this time.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT OCEAN MIST FARMS EXPANSION 52300 ENTERPRISE WAY COACHELLA, RIVERSIDE COUNTY, CALIFORNIA

Terracon Project No. 60147886 October 20, 2014

#### 1.0 INTRODUCTION

#### 1.1 Site Description

Site Name	Ocean Mist Farms Expansion
Site Location/Address	52300 Enterprise Way, Coachella, Riverside County, California
Land Area	Approximately 15 acres
Site Improvements	The northern parcel is improved with an approximately 89,500 square feet industrial building and 10,800 SF storage shed. Other site improvements included asphalt- and concrete-paved areas, limited landscaping and utilities.

The site location is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. A Site Diagram of the site and adjoining properties is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix B.

#### 1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. P60140284 dated September 15, 2014, and was conducted consistent with the procedures included in ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Client Scope of Work. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, user-provided information, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

#### 1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during

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performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

#### 1.4 Additional Scope Limitations, ASTM Deviations and Significant Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder.

An evaluation of the significance of these limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations,

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or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

#### 1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Hansen-Rice. Use or reliance by any other party is prohibited without the written authorization of Hansen-Rice and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement for Services. The limitation of liability defined in the Agreement for Services is the aggregate limit of Terracon's liability to the client and all relying parties.

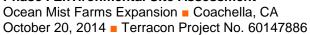
Continued viability of this report is subject to ASTM E 1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E 1527-13.

#### 1.6 Client Provided Information

Prior to the site visit, Joseph Pezzini, client's representative, was asked to provide the following user questionnaire information as described in ASTM E 1527-13 Section 6.

#### **Client Questionnaire Responses**

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Aware of any Environmental Cleanup Liens against the site.			Х
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			Х



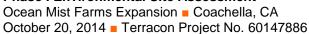


Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Aware of any Specialized Knowledge or Experience related to the site or nearby properties.			Х
Actual Knowledge of a Significantly Lower Purchase Price because of hazardous substances or petroleum products.	N/A		
Commonly Known or Reasonably Ascertainable Information that is material to a release in connection with the site.			
Obvious Indicators of Contamination at the site.			

Terracon's consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C.

## 2.0 PHYSICAL SETTING

Physical	Source			
Topography	Topography (Refer to Appendix A for an excerpt of the Topographic Map)			
Site Elevation	Approximately -90 feet (NGVD)			
Surface Runoff/	Relatively flat area with general	USGS Topographic Map, Indio,		
Topographic Gradient	gradient towards the southeast	1956 Map Revised 1975		
Closest Surface Water	Whitewater River, approximately 1,000 feet to the east of the site.	1000 Map Noviosa 1070		
	Soil Characteristics			
Soil Type and Description	Surface materials encountered in multiple borings consisted of 3 to 4 inches of asphalt concrete overlying 6 to 8 inches of aggregate base. Surface materials encountered in three internal borings consisted of reinforced concrete slabs. The on-site soils encountered generally consisted of sand with variable amounts of silt, with interbedded layers of sandy silt.	Geotechnical Investigation Report, Prepared by Terracon, for Hansen-Rice, dated February 2014		





Geology/Hydrogeology			
Formation	Quaternary Deposits		
Description	Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine, but includes marine deposits near the coast.	Geological Map of California, Dated 2010	
Estimated Depth to First Occurrence of Groundwater	Ranging from 18-23 feet below ground surface.	Geotechnical Investigation Report, Prepared by Terracon, for Hansen-Rice, dated February 2014	
*Hydrogeologic Gradient	Not known - may be inferred to be paral to the southeast).	lel to topographic gradient (primarily	

<sup>\*</sup> The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

#### 3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify past uses for indications of RECs. Copies of selected historical documents are included in Appendix C.

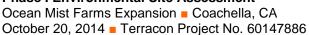
#### 3.1 Historical Topographic Maps

Readily available historical USGS topographic maps were reviewed to evaluate land development in connection with the site. Reviewed historical topographic maps are summarized below.

- Indio, California, published 1904 (1:125,000)
- Coachella, California, published 1947 (1:50,000)
- Indio, California, published **1956** (1:24,000)
- Indio, California, published in **1972** photorevised from **1956** aerial photographs (1:24,000)

#### **Historical Topographic Maps**

Direction	Description	
Site	Undeveloped land (1904-1972).	
North	Undeveloped land (1904); an unimproved road abuts the site followed by undeveloped land (1947); a road abuts the site followed by agricultural land (1956); agricultural land is cleared (1972).	





Direction	Description
East	Undeveloped land followed by the Whitewater River (1904); undeveloped land followed by an unimproved road and the Whitewater River (1947-1972).
South	Undeveloped land followed by railroad tracks (1904-1956); undeveloped land followed by development of unimproved roads and multiple structures (1972).
West Undeveloped land followed by railroad tracks (1904-1947); undeveloped land sewage disposal (1956); a structure abuts the site followed by undeveloped land	

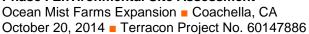
## 3.2 Historical Aerial Photographs

Selected historical aerial photographs were reviewed at approximately 10 to 15 year intervals, if readily available, to obtain information concerning the history of development on and near the site. Evaluation of these aerials may be limited by a photo's quality and scale. Selected photographs are summarized below.

- USGS, 1953, 1972, 1984, 1996, 1"=500"
- Robinson, 1959, 1"=500"
- USGS/DOQQ, 2002, 1"=500"
- USGS/NAIP, 2005, 2006, 2009, 2010, 2012, 1"=500"

## **Historical Aerial Photographs**

Direction	Description	
Site	Undeveloped and <u>agricultural land</u> on the north parcel and agricultural land on the south parcel (1953-1984); the northern parcel has been developed with the existing industrial building and asphalt-paved parking on the south side of the parcel, south parcel is cleared land (1996); north parcel has been developed with additional asphalt-paved parking on the northeast side of the parcel (2002-2012).	
North	A road abuts the site followed by agricultural land (1953-1959); developed with a structure to the northeast (1972-1984); developed with apparent residential neighborhood (1996-2012).	
East	Undeveloped and agricultural land, a road runs perpendicular to the site (1953-1984); developed with apparent industrial building to the southeast of the northern parcel (1996-2006); developed with additional building to the east of the north parcel (2009-2012).	
South	Agricultural land (1953-1984); agricultural land is cleared and land appears to be scrubland (1996-2006); land is cleared (2009-2012).	





Direction	Description	
West	A road followed by agricultural land, (1953-1972); developed with apparent industrial building to the southwest of the northern parcel (1984); a road abuts the north parcel, agricultural land to the west of southern parcel has been cleared and land appears to be scrubland (1996); apparent industrial building has been developed with a building addition, land to the northwest of northern parcel has been developed with an apparent orchard (2002-2006); land to the west of south parcel has been cleared (2009); developed with a road to the west of south parcel (2010-2012).	

Based on a review of the historical aerial photographs, the site has been utilized for cropland and the agricultural practice of crop production often includes the application of pesticides and/or herbicides. The current and historic agricultural activities on the site and parent tract may have included the application of pesticides and herbicides. Based on a review of historical information, evidence of manufacturing or storage of pesticides and herbicides was not identified. Therefore the agricultural use of the site does not constitute a REC in connection with the site. **Historical City Directories** 

The Cole Information Services and Haines Criss-Cross Directory city directories used in this study were made available through Environmental Data Resources, Inc. (EDR) (selected years reviewed: 1975-2013) and were reviewed at approximate five-year intervals, if readily available. Street listings for the site were not available prior to 1990. The current street address for the site was identified as 52300 Enterprise Way.

#### **Historical City Directories**

Direction	Description	
Site	52300 Enterprise Way- No listing (1975-1989); American Farm MNG Inc. (1990); American Agriculture Corp. (1990-2003); AMCOR Capital (1992-1999); Cal Fruit (1995); Belmont Produced Sales, CH Sales, California Artichoke, Sun Goddess Farms Incorporated Packing Shed (1999); Valley Pride (1999-2008); Fruit Coachella (2003); Desert Mist, Ocean Mist (2003-2013); James Tozzi Co. Inc., Soilserv Inc., Sterling AG, LLC (2008).	
North	Single family residential	
East	<b>86740 Industrial Way-</b> No listing (1975-1994); Desert Valley Date Inc. (1995-2013); George Kirkjan (2003).	
South	Vacant land	
West  West  Son (1)  Anthony A. Bianco [Anthony's Vineyards] (1992-2013); Blaine Carian Fa  Mouradick & Son Inc. (1995); Martin Chesler Inc. (1995-1999); JC West  (1999); Ronald Base (2003).		

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The site address was identified in the regulatory databases report and is further discussed in Section 4.1.**Historical Fire Insurance Maps** 

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

#### 3.5 Site Ownership

Based on a review of information obtained from the City records, the current site owner is Ocean Mist Farms. A review of building permit records indicated the current site owner is Ocean Mist Farms and Desert Mist Cooling. Prior site owners included American Agri-Corp and California Artichoke (1986-1995).

#### 3.6 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Based on a review of the First American Title Insurance Company, National Commercial Services, dated October 15, 2014, the current site owner is California Artichoke and Vegetable Growers Corporation, a California corporation, dba Ocean Mist Farms, who acquired the site from RABO Agrifinance, Inc., a Delaware corporation on November 15, 2006.

#### 3.7 Environmental Liens

Environmental lien records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

#### 3.8 Interviews Regarding Current and Historical Uses

The following individuals were interviewed regarding the current and historical use of the site.

#### Interviewees

Interviewer	Interviewee/Phone #	Title	Date/Time
Sami Noaman	Mr. Daniel Martinez/760.398.1631	Assistant Plant Manager/Owner Representative	October 6, 2014/9:00AM

Terracon Interviewed Mr. Daniel Martinez during the site reconnaissance. According to Mr. Martinez, the existing plant was developed in the mid-1980s with two phases of expansions completed in the mid-1990s, and included refrigerated warehouse rooms (rooms 5-8) and additional office space. Mr. Martinez indicated the site was vacant or agricultural land prior to its

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development with the existing development. Mr. Martinez, who has been associated with the site since at least 1988 indicated; the site operations consist of produce processing and packaging since his association with the site. He also indicated that no truck fueling operations or truck maintenance activities are conducted on the site. Mr. Martinez indicated the on-site forklifts are maintained by Toyota lifts on as needed basis and no forklifts maintenance activities are conducted on-site. Ms. Martinez was not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violations of environmental laws or liability or potential environmental concerns in connection with the site.

#### 3.9 Prior Report Review

Previous environmental reports for the site were not provided by the client to Terracon for review.

#### 3.10 Historical Use Information Summary

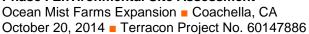
Based on a review of the historical information, the site consisted of undeveloped and agricultural land from as early as 1953 through 1986, when the site was developed with the existing industrial building. Additions to the original development of the site including office space, refrigerated warehouse, and a storage shed were completed in 1993, 1994, and 2013, and the site has remained relatively unchanged through the present.

Based on a review of the historical aerial photographs, the site has been utilized for cropland and the agricultural practice of crop production often includes the application of pesticides and/or herbicides. The current and historic agricultural activities on the site and parent tract may have included the application of pesticides and herbicides. Based on a review of historical information, evidence of manufacturing or storage of pesticides and herbicides was not identified. Therefore the agricultural use of the site does not constitute a REC in connection with the site.

The surrounding properties consisted of undeveloped and agricultural land from as early as 1953 through at least 1972, when an industrial building was developed to the west. By 1996, an industrial building was developed to the east of the site, and single family residences were developed to the north. From at least 2002, an orchard was observed to the west of the northern parcel of the site. The surrounding industrial buildings appear to have been used for agricultural processing, packaging, and distribution purposes.

#### 4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information





services company and the date at which the information is updated, and the scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

#### 4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

#### **Federal and State Databases**

Database	Description	Radius (miles)	Listings
	Federal		
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1.0	0
NPL (Delisted)	The NPL (Delisted) refers to facilities that have been removed from the NPL.	0.5	0
CERCLIS	The CERCLIS database is a compilation of facilities which the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the CERCLA of 1980.	0.5	0
CERCLIS/ NFRAP	CERCLIS/NFRAP refers to facilities that have been removed and archived from EPA's inventory of CERCLA sites.	0.5	0
RCRA CORRACTS/ TSD	The EPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous waste that are undergoing "corrective action." A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1.0	0
RCRA Non- CORRACTS/ TSD	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA	0.5	0



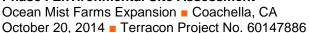
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Database	Description	Radius (miles)	Listings	
	facilities where corrective action is required.			
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.	0.1	10	
IC / EC	A listing of sites with institutional and/or engineering controls in place. IC 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. EC 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.	Site	0	
ERNS	The Emergency Response Notification System (ERNS) is a listing compiled by the EPA on reported releases of petroleum and hazardous substances to the air, soil and/or water.	Site	0	
State/Tribal				
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).	Site	1	
CORTESE	The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).	0.1	0	
ENVIROSTOR	The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,	1.0	0	



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Database	Description	Radius (miles)	Listings
	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.		
	State and/or Tribal database of solid waste facilities located		
SWF / LF	within California. The database information may include the	0.5	0
OW / E	facility name, class, operation type, area, estimated	0.0	
	operational life, and owner.		
LUST	State and/or Tribal database of leaking underground storage	0.5	0
	tanks in state of California.	0.5	U
	Statewide Environmental Evaluation and Planning System.		
SWEEPS	This underground storage tank listing was updated and	0.25	0
OWLLIG	Maintained by a company contacted by the SWRCB in the	0.23	
	early 1990's.		
	State and/or Tribal database of registered storage tanks in		
UST/AST	the State of California which may include the owner and	0.25	0
	location of the tanks.		
	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		
DRYCLEANERS	cleaner's agents; linen supply; coin-operated laundries and	0.25	0
	cleaning; dry-cleaning plants, except rugs; carpet and		
	upholstery cleaning; industrial launderers; laundry and		
	garment services.		
IC/EC	State and/or Tribal equivalent to the Federal IC / EC	Site	0
	database list.	Ono	Ŭ
VCP	State and/or Tribal facilities included as Voluntary Cleanup	0.5	0
	Program sites.	0.0	Ŭ
	State and/or tribal listing of Brownfield properties addressed		
Brownfields	by Cooperative Agreement Recipients or Targeted	0.5	0
	Brownfields Assessments.		
	The SLIC (Spills, Leaks, Investigations and Cleanup)		
SLIC	program is designed to protect and restore water quality	0.25	0
	from spills, leaks, and similar discharges.		
	DR has searched selected national collections of business		
	directories and has collected listings of potential gas		
	station/filling station/service station sites that were available		
EDR US Hist	to EDR researchers. EDR's review was limited to those	0.25	0
Auto Stat	categories of sources that might, in EDR's opinion, include		
	gas station/filling station/service station establishments. The		
	categories reviewed included, but were not limited to gas,		
	gas station, gasoline station, filling station, auto, automobile		





Database	Description	Radius (miles)	Listings
	repair, auto service station, service station, etc.		
EDR US Hist Cleaners	EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.	0.25	0

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

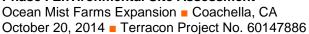
The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

#### **Listed Facilities**

Facility Name And Location	Estimated Distance/Direction/Gradient	Database Listings
The site 52300 Enterprises Way	Site	CHMIRS

#### The Site

The site address was listed in the California Hazardous Materials Incident Release Sites (CHMIRS) database in the regulatory database report. Based on a review of the listing, a release of anhydrous ammonia was reported at the site on September 10, 2006. The cause of the incident was reported as release due to a gasket that blew on the flange. According to the listing, the administrative agency responding to the release was the Riverside County Department of Environmental Health, and the release was reportedly contained. It should be noted that the site has been utilized for produce packaging purposes since the late 1980s through the present. Based on the chemical nature of the material released and the involvement of regulatory agency, the CHMIRS listing does not constitute a REC in connection with the site.





The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed 20 facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

#### 4.2 Local Agency Inquiries

The Riverside County Environmental Health Department was contacted by fax regarding environmental records or information indicating environmental concerns for the site. At the time of the issuance of this report, a response from the agency was not available.

#### 4.2.1 Department of Toxic Substances Control

The Department of Toxic Substances Control was contacted by e-mail regarding environmental records or information indicating environmental concerns for the site. On September 23, 2014, an electronic response from the DTSC indicating no records exist for the site was received. However, the DTSC response indicated that Ocean Mist Farm was identified to have waste manifests in the Generator Information Services Section of the Hazardous Waste Tracking System (HWTS). Based on a review of the HWTS listings waste streams generated on-site were reported as aqueous solutions with organic residue and pH of less than 12.5 and greater than 2 and waste oil and mixed oil. Based on the waste streams generated and the nature of operations conducted at the site, indications or RECs were not identified.

#### 4.2.2 City of Coachella City Clerk's

The Coachella Valley City Clerk's was contacted by fax regarding environmental records for the site. On October 6, 2014, an electronic response was received from the City Clerk's office. Based on a review of records provided, the on-site building was constructed in three phases. The first phase included the construction of an approximately 36,000 square feet (SF) cold storage building in January 1986. An addition of a 24,000 canopy structure to the east of the building was completed in 1993. A cold storage warehouse addition of approximately 24,660 SF was completed in 1995. Additions of office area and ice storage space, and a steel shade structure were completed in 1995 and 2013. A review of building permit records indicated the current site owner is Ocean Mist Farms and Desert Mist Cooling. Prior site owners included American Agri-Corp and California Artichoke. Indications of RECs were not identified in connection with the building permit records.

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In addition, the Coachella Valley City Clerk's indicated that the City's Environmental Programs has searched the State Geo-Tracker site and the site was not listed.

#### 4.2.3 Local/Regional Pollution Control Agency

The South Coast Air Quality Management District (SCAQMD) was contacted by fax regarding environmental records for the site. At the issuance of this report, a response has not been received. However, Terracon accessed the SCAQMD Facility Information Detail database (FIND) database, for information pertaining to the site. The site was identified in the FIND database as a permitted facility under Rule 1415.1. No outstanding violations or releases were reported by the FIND database. The purposes of this rule are to reduce emissions of high global warming potential refrigerants from stationary refrigeration systems. At the time of the site reconnaissance two engine rooms utilized as refrigeration systems were observed and indications of RECs were not identified.

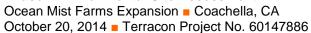
### 4.2.4 Local/Regional Water Quality Control Agency

The Colorado River Basin Regional Water Quality Control Board (RWQCB), Region 7 was contacted by email regarding environmental records for the site. On September 19, 2014, an electronic response from the RWQCB indicating no records was found for the site.

## 4.3 Records Review Summary

Selected federal and state environmental regulatory databases as well as responses from state and local regulatory agencies were reviewed. The site was identified in the regulatory databases. The site address was listed in the California Hazardous Materials Incident Release Sites (CHMIRS) database in the regulatory database report. Based on a review of the listing, a release of anhydrous ammonia was reported at the site on September 10, 2006. The cause of the incident was reported as release due to a gasket that blew on the flange. According to the listing, the administrative agency responding to the release was the Riverside County Department of Environmental Health, and the release was reportedly contained. It should be noted that the site has been utilized for produce packaging purposes since the late 1980s through the present. Based on the chemical nature of the material released and the involvement of regulatory agency, the CHMIRS listing does not constitute a REC in connection with the site.

The Department of Toxic Substances Control was contacted by e-mail regarding environmental records or information indicating environmental concerns for the site. On September 23, 2014, an electronic response from the DTSC indicating no records exist for the site was received. However, the DTSC response indicated that Ocean Mist Farm was identified to have waste manifests in the Generator Information Services Section of the Hazardous Waste Tracking System (HWTS). Based on a review of the HWTS listings waste streams generated on-site were reported as aqueous solutions with organic residue and pH of less than 12.5 and greater





than 2 and waste oil and mixed oil. Based on the waste streams generated and the nature of operations conducted at the site, indications or RECs were not identified.

Based on distance, environmental setting and/or facility characteristics, and inquiry results from the local agencies, the remaining identified facilities do not constitute RECs in connection with the site at this time.

#### **5.0 SITE RECONNAISSANCE**

#### 5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. Exhibit 2 in Appendix A is a Site Diagram of the site. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix E. Credentials of the individuals planning and conducting the site visit are included in Appendix F.

#### **General Site Information**

Site Reconnaissance			
Field Personnel	Islam (Sami) R. Noaman E.I.T.		
Reconnaissance Date	October 6, 2014		
Weather Conditions	Sunny 70°F		
Site Contact/Title	Mr. Daniel Martinez / Assistant Plant Manager		

Building Description					
Building Identification	Building Use	Approx. Construction Date	Number of Stories	Approx. Size (ft²)	
52300 Enterprise Way	Produce processing and packaging/ice storage/receiving canopy/offices	1986/1993/1995	1/2	89,500	
52300 Enterprise Way	Storage shed	2013	1	10,800	
Site Utilities					
Drinking Water	Coachella Valley Water District				
Wastewater	Coachella Valley Water District				

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#### 5.2 Overview of Current Site Occupants and Operations

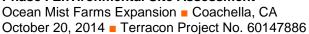
The site is located at 52300 Enterprise Way in Coachella Valley, Riverside County, California and consists of an approximately 15-acre two non-contiguous parcels. The northern parcel is improved with an approximately 89,500 square feet industrial building and 10,800 SF storage shed. Other site improvements included asphalt- and concrete-paved areas, limited landscaping and utilities. At the time of the reconnaissance, the northern portion of the northern parcel site was observed to be vacant gravelly land and the southern parcel was observed to be vacant land covered with shrubs and native vegetation. The site is primarily occupied by Ocean Mist Farms; current site operations consist of processing and packaging of produce. Other site occupants include Desert Mist Farms and Valley Pride Harvesting and their operations are administrative/offices.

#### 5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

#### **Site Characteristics**

Category	Item or Feature	Observed or Otherwise Identified
	Emergency generators	
	Elevators	
	Air compressors	X
	Hydraulic lifts	
Site Operations,	Dry cleaning	
Processes, and Equipment	Photo processing	
	Ventilation hoods and/or incinerators	Х
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	
	Other processes or equipment	X
Aboveground	Aboveground storage tanks	X
Chemical or Waste	Drums, barrels and/or containers ≥ 5 gallons	X
Storage	MSDS	Х





Category	Item or Feature	Observed or Otherwise Identified
	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, catch basins and/or dry wells	Χ
Underground Chemical or Waste	Grease traps	X
Storage, Drainage or Collection	Septic tanks and/or leach fields	X
Systems	Oil/water separators	Х
	Pipeline markers	
	Interior floor drains	X
Electrical	Transformers and/or capacitors	Х
Transformers/ PCBs	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	Х
Releases or Potential Releases	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
Office New 11 Off	Surface water bodies	
Other Notable Site Features	Quarries or pits	
	Wells	

#### Site Operations, Processes, and Equipment

#### Air compressors

Three air compressors were observed in engine rooms A and B. The air compressors were located on concrete. Surficial staining or releases were not observed on the air compressors or in the vicinity of the air compressor at the time of the visual reconnaissance. Based on the site observations the air compressors do not constitute RECs to the site.

#### Other processes or equipment

The site is primarily used for processing and packaging of fresh produce. The following processes and equipment were observed:

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Mobile Hydrovac Unit – This unit was observed on the southern portion at the time of the site reconnaissance and it consists of a vacuum and cooling system that absorbs moisture from produce and vacuum the produce container. This system is equipped with ammonia AST that is used to introduce cold air to keep produce fresh. This system utilizes cooling hydraulic oil and ammonia gas. Tw 55-gallon drums and on approximately 100-gallon waste oil drum, and an approximately 500-gallon ammonia AST were observed in the vicinity of the unit. Evidence of releases or staining in the vicinity of the drum/AST storage areas was not observed. Indications or REC associated with the unit was not identified.

<u>Engine Rooms –</u> Two engine rooms; Engine Room A and Engine Room B were observed along the central and northern portion of the site building. The engine rooms consist of two blockwalled units; one of which is equipped with the engine equipment and the second room is equipped with a chiller system and a concrete pit containing water. The engines were observed to be equipped with a mechanical blower system used to introduce cold air into the warehouse rooms (rooms 1 through 8). The cooling system is equipped with ammonia AST and the engine equipment is equipped with a compressor. The waste oil generated from the engines and Molybdate (used for descaling) were observed to be stored within the engine rooms in 55-gallon drums. Evidence of releases, sheens, or staining, were not observed in the vicinity of the drum storage, pits, or engine equipment. In addition, the concrete flooring with the equipment room and concrete pits were observed in good condition.

<u>Ice Crusher equipment –</u> An ice crusher machine was observed on the northern portion of the receiving canopy. The machine is fed with bulked ice and it utilized mechanical equipment to crush which is then applied into produce. Evidence of releases or staining associated with the mechanical equipment was not observed at the time of the site reconnaissance.

#### **Aboveground Chemical or Waste Storage**

#### Aboveground storage tanks

ASTs were observed on the site during the site reconnaissance. No underground lines were observed connected to the ASTs. The following table describes the ASTs observed at the time of the reconnaissance:

# OF AST	CAPACITY (GALLONS)	CONTENT	LOCATION
1	100	Used hydraulic oil	Southern portion of the site / secondary containment
1	499	Propane gas	Southeastern corner
1	1,000	Propane gas	Southeastern corner
1	80	Propane gas	Eastern portion of the northern parcel
1	5,000	Waste water	Northern portion of the site

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Staining and/or releases were not observed in the vicinity of the AST during the site reconnaissance.

#### Drums, barrels, and/or containers ≥ 5 gallons

The following containers were observed during the site reconnaissance:

# OF CONTAINERS	CAPACITY (GALLONS)	CONTENT	LOCATION
2	55	Paper machine oil / secondary containment	Southern portion of the site
1	55	Chevron Capella / Cooling oil	Engine Room A
1	55	Di-phosphoric acid	West of the cooling unit
2	55	Di-phosphoric acid / secondary containment	West of the ice breaker machine
1	55	Molybdate/ secondary containment	Engine room B
2	5	Chevron Capella / Cooling oil	Engine room B
11	55	Cooling oil/moybdate/hydrochloric acid/ZEP detergent/citric acid	Maintenance shop area
6	5	hypochlorite	Maintenance shop area
6	5	Gasoline/diesel	Maintenance shop area

Staining and/or releases were not observed during the site reconnaissance.

#### **MSDS**

Material Safety Data Sheets were observed in the maintenance shop area during the visual reconnaissance. Matching of MSDS to the chemical storage observed on site was not performed as part of the scope of services.

#### **Underground Chemical or Waste Storage, Drainage or Collection Systems**

#### Sumps, cisterns, catch basins and/or dry wells

Two open concrete-pit containing water observed within the engine rooms as discussed above during the site reconnaissance. Staining and/or releases were not observed in the vicinity of concrete pits during the site reconnaissance.

#### **Interceptors**

Two interceptors were observed during the site reconnaissance. This equipment was located on the northern and southern portions of the northern parcel. Staining and/or releases were not observed in this area.

Mr. Daniel Martinez was not aware of the date of installation or the purposes of the interceptors. Based on a review, Hammer Pumping, service the interceptors and the last service completed for the interceptor was performed on March 11, 2014. The service receipt indicated that 280-

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gallon was pumped from the interceptors. Based on the site observations and type of operations conducted at the site, the observed interceptor do not constitute RECs to the site.

#### Oil/water separators

One oil/water separator was observed adjacent to the north of the site building during the site reconnaissance. According to Mr. Martinez, the oil/water separators was installed in the late 1990s, is a concrete construction, has an approximate capacity of 800 gallons, and is used primarily for separation of sludge from floor run-off from the warehouse and engine rooms. The oil/water separator receives surface runoff from produce processing and engine rooms operations and discharges to municipal sewer system. The condition of the tank and the current amount of product in the tank are unknown. The maintenance record of the oil/water separator was provided by Hammer Pumping and serviced on a yearly basis. Based on the site observations, absence of large scale maintenance operations, type of chemicals used/generated on-site, and type of operations conducted at the site, the observed interceptor do not constitute RECs to the site.

#### Interior floor drains

Interior floor drains were observed at the following site locations: within the ice crusher machine area, engine rooms, warehouse refrigerated rooms, kitchen, and restrooms. According to Mr. Martinez, the floor drains discharge to an interceptor and an oil/water separator then to the municipal sewer system serviced by the Coachella Valley Water District. Staining and/or releases to the floor drains was not observed during the site reconnaissance. Potentially hazardous materials [did/did not] appear to be stored in the vicinity of the floor drains.

#### **Electrical Transformers/PCBs**

#### Transformers and/or capacitors

During Terracon's site visit, three pad-mounted transformers, owned and serviced by Imperial Irrigation District (IID), were observed along the eastern and northern portions of the northern parcel; however, information with regard to PCB content of the transformer fluids was not observed. Some transformers contain mineral oil which may contain PCBs.

IID maintains responsibility for the transformers, and if the transformers were "PCB contaminated," IID is not required to replace the transformer fluids until a release is identified. However, evidence of current or prior release was not observed in the vicinity of the electrical equipment during the site reconnaissance.

#### **Releases or Potential Releases**

### Trash, debris and/or other waste materials

Thirteen solid waste disposal dumpsters ranging in size from 0.25 to 5-yards, serviced by BURRTEC, was observed on the northern portion of the northern parcel of the site. Staining, noxious odors or hazardous waste disposal was not observed in the vicinity of the on-site dumpsters.

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One solid waste disposal compactor was observed northern portion of the northern parcel of the site. The trash compactor is hydraulically operated and surficial staining was not observed on the paved surface beneath the hydraulic reservoirs.

#### **Other Notable Site Features**

#### Soil Borings

Evidence of five soil borings was observed along the western and northern portion of the northern parcel of the site. According to Mr. Martinez, the borings were installed as part of the geotechnical engineering investigation conducted by Terracon in February 2014.

#### 5.4 Site Reconnaissance Summary

During the site reconnaissance, three air compressors, mobile hydrovac unit, engine rooms, ice crusher equipment, five aboveground storage tanks ranging in size from 80 to 5,000-gallons, containing used hydraulic oil, waste water generated from produce washing, and propane gas, 32 drums and containers ranging in size from 5- to 55-gallons containing, paper machine oil, chevron Capella cooling oil, di-phosphoric acid, molybdate, ZEP detergent, hypochlorite, and gasoline, material safety data sheets, two open concrete-pit containing water, two interceptors, one oil/water separator, interior floor drains, pad-mounted transformers, thirteen solid waste disposal dumpsters ranging in size from 0.25 to 5-yards, one solid waste disposal compactor. and evidence of five soil borings were observed. Indications or RECs were not identified. Based on site reconnaissance, RECs were not identified associated with the current site operations.

#### **6.0 ADJOINING PROPERTY RECONNAISSANCE**

Visual observations of adjoining properties (from site boundaries) are summarized below.

## **Adjoining Properties**

Direction	Description
North	Fifty second (52 <sup>nd</sup> ) Avenue adjoins the site to the north followed by vacant land, La Hernandez Street, and single-family residences.
East	Vacant land and the Desert Valley Date facility (86740 Industrial Way) abut the site to the east followed by additional vacant land.
South	Industrial way and vacant land abut the site to the south vacant land.
West	Enterprise Way abuts the site to the west followed by The Anthony Vineyards facility (52301 Enterprise Way), a date orchard, and vacant land abuts the site to the west.

Indications of RECs were not observed with the adjoining properties.

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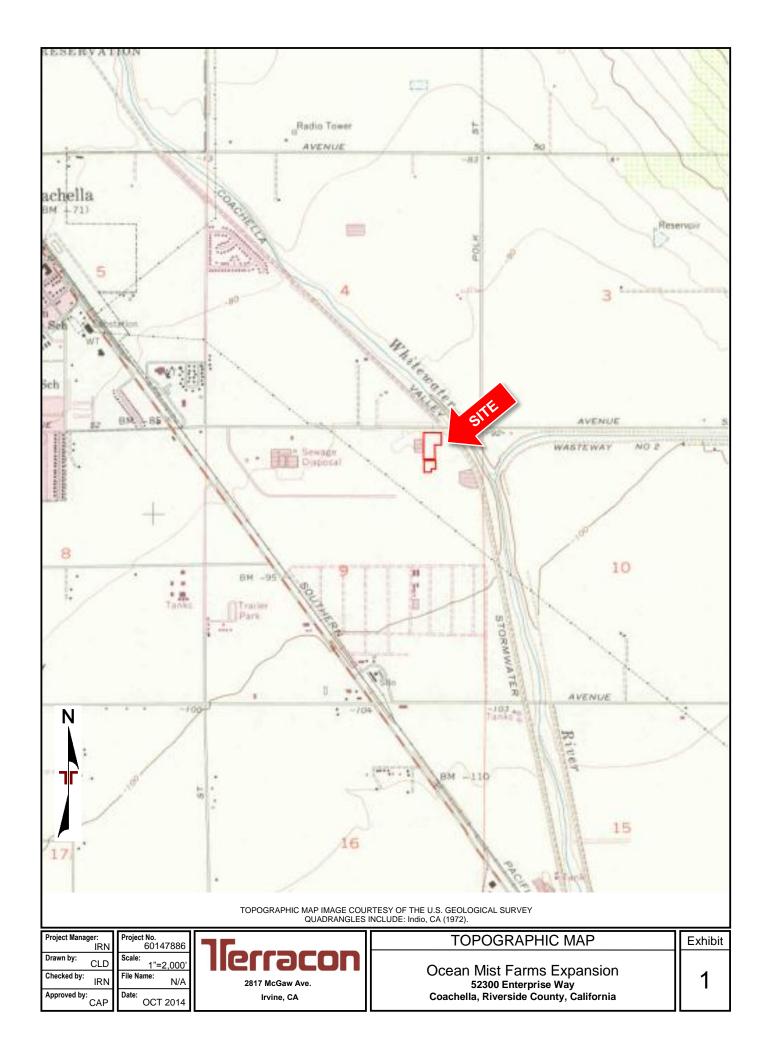
#### 7.0 ADDITIONAL SERVICES

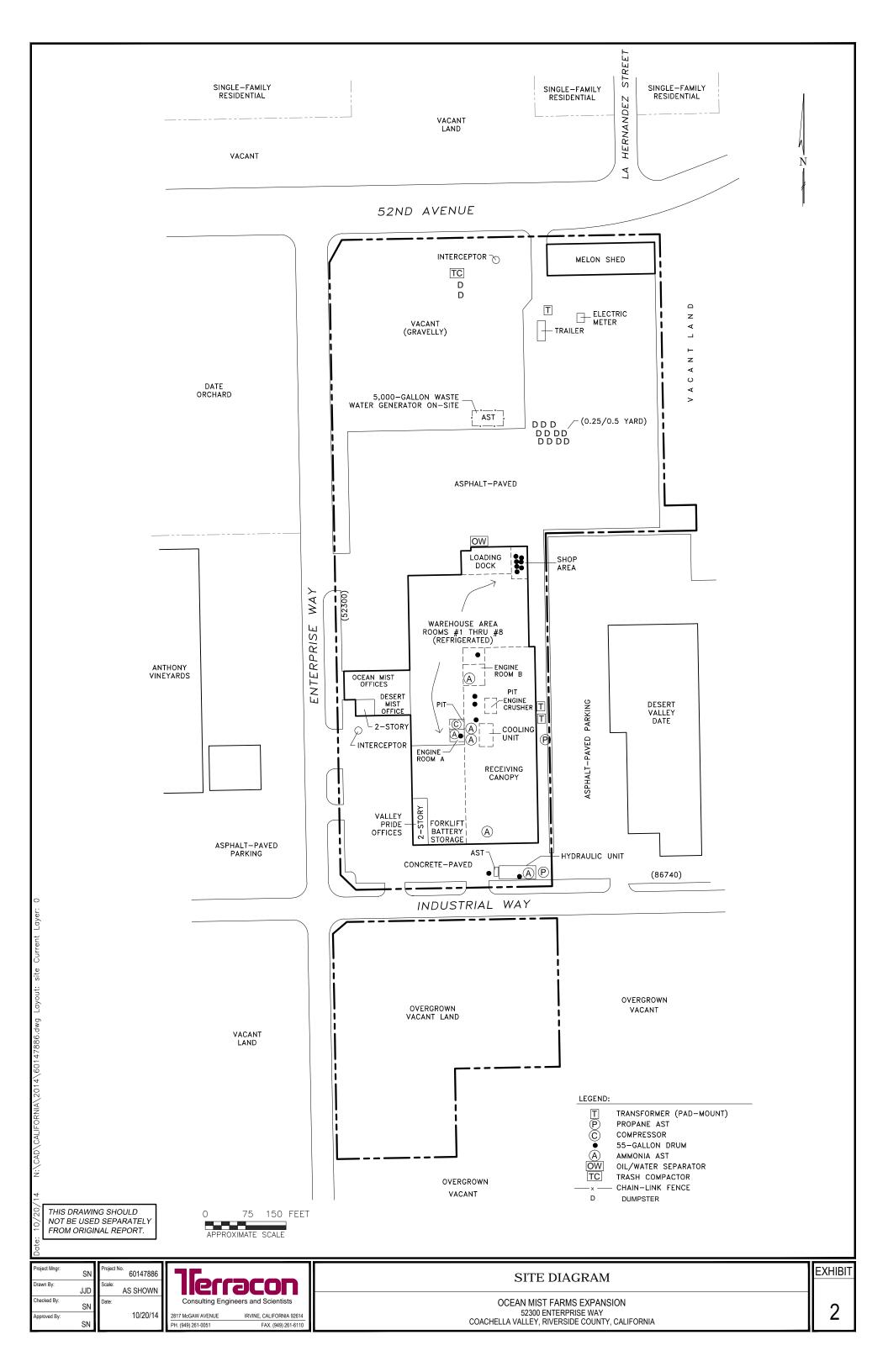
Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

#### 8.0 DECLARATION

I, Islam (Sami) R. Noaman E.I.T., declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

## APPENDIX A EXHIBIT 1 – TOPOGRAPHIC MAP EXHIBIT 2 – SITE DIAGRAM





## APPENDIX B DESCRIPTION OF TERMS AND ACRONYMS

## **Description of Selected General Terms and Acronyms**

Term/Acronym	Description
ACM	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally exempt small quantity generators.
CFR	Code of Federal Regulations

## **Description of Selected General Terms and Acronyms (cont.)**

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E 1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative datasharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E 1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
ILP	Innocent Landowner/Operator Program
LQG	Large quantity generators.
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.

# **Description of Selected General Terms and Acronyms (cont.)**

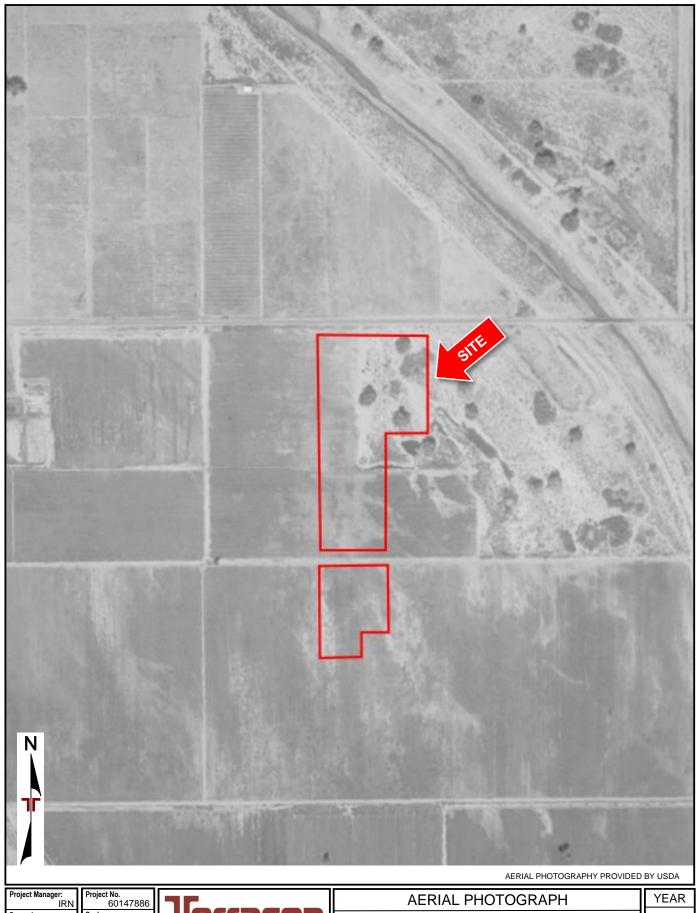
Term/Acronym	Description
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	Pico Curies per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in Pico Curies per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA generators list is part of the RCRIS database maintained by EPA and lists facilities that generate hazardous waste as part of their normal business operations, as more particularly defined under Section 4.1 of this report.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non- CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1)due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. <i>De minimis</i> conditions are not recognized environmental conditions."
SCL	State "CERCLIS" List (see SPL /State Priority List, below).

### **Description of Selected General Terms and Acronyms (cont.)**

Term/Acronym	Description					
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.					
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.					
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.					
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.					
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.					
NPL	National Priorities List, as more particularly described under the Records Review section of this report.					
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act					
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.					
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.					
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.					
SQG	Small quantity generator.					
SWF	Solid Waste Facility					
TPH	Total Petroleum Hydrocarbons					
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.					
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.					
USACE	United States Army Corps of Engineers					
USC	United States Code					
USGS	United States Geological Survey					
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service					
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).					
VCP	Voluntary Cleanup Program					
VOC	Volatile Organic Compound					

Term/Acronym	Description
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

HISTORICAL DOCUMEN	APPENDIX C TATION AND	IONNAIRE



Drawn by: Checked by: IRN Approved by: CAP

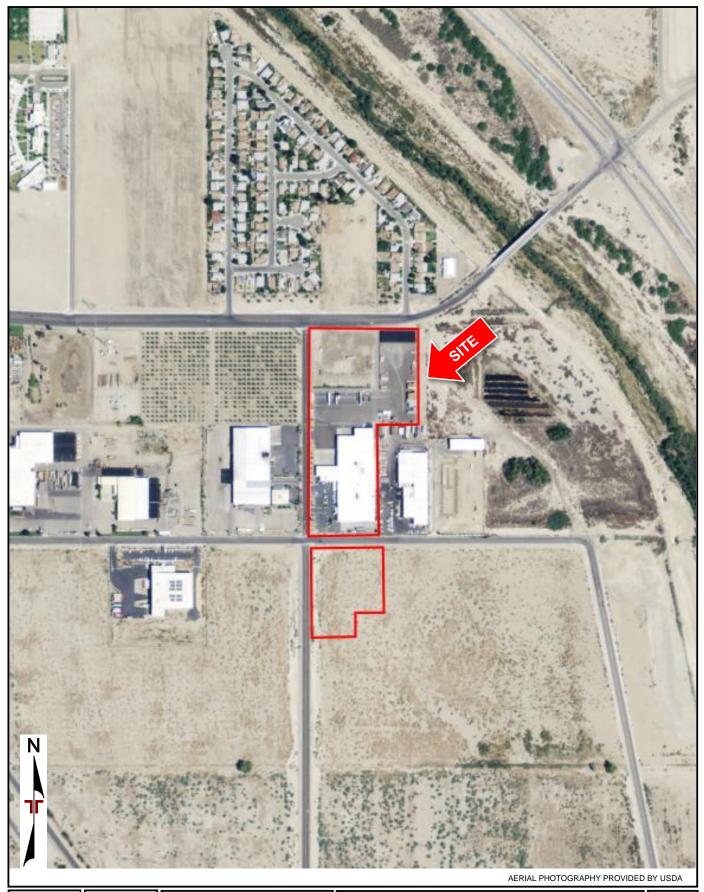
Project No. 60147886 N/A OCT 2014

2817 McGaw Ave. Irvine, CA

### AERIAL PHOTOGRAPH

Ocean Mist Farms Expansion 52300 Enterprise Way Coachella, Riverside County, California

1953



Project Manager:
IRN
Drawn by: CLD
Checked by: IRN
Approved by: CAP

Project No. 60147886

Scale: 1"=500'

File Name: N/A

Date: OCT 2014

2817 McGaw Ave.
Irvine, CA

### **AERIAL PHOTOGRAPH**

Ocean Mist Farms Expansion 52300 Enterprise Way Coachella, Riverside County, California YEAR

2012

### **ASTM E 1527-13 USER QUESTIONNAIRE**

Page 1 of 3

Proposal No: P60140284

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2002 (the "Brownfields Amendments"), the user must respond to the following questions. Failure to provide this information to the environmental professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that "all appropriate inquiry" is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.

Site Name: Ocean Mist Farms Expansion - Coachella 52300 Enterprise Way	Site A	Address:
	ial records where appropriate) identify any environmen ibal, state, or local law (40 CFR 312.25)?No	
limitations (AULs), such as engineering controls, land	dicial records where appropriate) identify any activity a use restrictions, or institutional controls that are in plac the property under federal, tribal, state, or local law (	ce at the
you involved in the same line of business as the curre	nce related to the site or nearby properties? For exament or former occupants of the site or an adjoining properticals and processes used by this type of business (	perty so
4) Does the purchase price being paid for this site 312.29)?NoYes	reasonably reflect the fair market value of the site (4	40 CFR
If no, have you considered whether the lower purchas present at the site (40 CFR 312.29)?NoYes		ed to be
5) Are you aware of commonly known or reasonably environmental professional to identify conditions indicated NoYes If yes, please explain.	ascertainable information about the site that would he cative of releases or threatened releases (40 CFR 3	
6) Based on your knowledge and experience related presence or likely presence of contamination at the site	to the site, are there any obvious indicators that point (40 CFR 312.31)? NoYes If yes, please exp	it to the plain.

Please return this form with the signed and completed Agreement for Services.

### **ASTM E 1527-13 USER QUESTIONNAIRE**

Page 2 of 3

Proposal No: P60140284

### Request for Information and Documentation

In addition to the specific questions outlined above, the user is requested to provide the following information and documentation, as available. ASTM requires that this information, if available, be provided to the environmental professional prior to the site visit.

Item Supplied "X"	Not Applicable, Not Available or Not Known "X"	Item Requested (See Proposal)	Contacts/Comments or Indicate Attachment
X		Point of Contact for Access	Name/Phone: 760-398-1631 office 760-403-3836 cell
×		Current Site Owner	Ocean Mist Forms Name/Phone: 831-633-2144 Go JOE Pezzini
X		Current Facility Operator	Name/Phone: 760-398-1631 Africe 760-403-3836 cell
X		Contacts for Prior Owners	Name/Phone Bib Wright
	X	Contacts for Prior Occupants	Name/Phone:
		Access Restrictions	Normal Gusiness Hours 8 Am-597 NO 10 sovictions Contact Dave Tottino
	X	Notification of Special Requirements Regarding Confidentiality	
X		Legal Description and Diagram / Survey of Site	Provided by Jim Rescober 208-546-2824 Cell
X		Chain of Title with Grantor/Grantee Summary (back to 1940 or first developed use)	Provided by Jim Escobar 208-546-2824 cell Remodel Construction Project
X		Reasons for Conducting ESA	Remodel Construction Project Permitting Requirement

Please return this form with the signed and completed Agreement for Services.

### **ASTM E 1527-13 USER QUESTIONNAIRE**

Page 3 of 3

Date

Proposal No: P60140284

### **Helpful Documents Checklist**

Pursuant to ASTM E 1527-13 § 10.8, do you know whether any of the following documents exist related to the subject property and, if so, whether copies can and will be provided to the environmental professional? Check all that apply.

vironmental site assessment reports		Notices or other correspondence from any governmental agency relating to past or current
Environmental compliance audit reports		violations of environmental laws with respect to the property or relating to environmental liens
otechnical studies		encumbering the property
☐ Reports regarding hydrogeologic conditions on the		Registrations for underground injection systems
property or surrounding area  Registrations for above or underground storage tanks		Environmental permits/plans, solid waste permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits, SPCC plans
Authorized Client Representative)  Authorized Client Representative)  Authorized Client Representative)		
	vironmental compliance audit reports otechnical studies oorts regarding hydrogeologic conditions on the perty or surrounding area gistrations for above or underground storage tanks  Toseph Revain e (Authorized Client Representative)	vironmental compliance audit reports  otechnical studies  corts regarding hydrogeologic conditions on the perty or surrounding area  gistrations for above or underground storage tanks  Tose Neuron  (Authorized Client Representative)

Commitment No.: NCS-678317-HHLV Page Number: 1

October 15, 2014 Update



### First American Title Insurance Company National Commercial Services

2500 Paseo Verde Parkway, #120 Henderson, NV 89074

October 15, 2014

Jim Escobar Hansen-Rice, Inc. 1717 East Chisholm Drive Nampa , ID 83687 Phone: (208) 465-0106

Customer Reference: \*(ocean mist)

Title Officer: Julie Skinner
Phone: (702)731-4131

Order Number: NCS-678317-HHLV

Property: 52300 Enterprise Way, Coachella, CA

Attached please find the following item(s):

Commitment

Thank You for your confidence and support. We at First American Title Insurance Company maintain the fundamental principle:

Customer First!

Form No. 1068-2 ALTA Plain Language Commitment Commitment No.: NCS-678317-HHLV Page Number: 2

First American Title Insurance Company INFORMATION

The Title Insurance Commitment is a legal contract between you and the company. It is issued to show the basis on which we will issue a Title Insurance Policy to you. The Policy will insure you against certain risks to the land title, subject to the limitations shown in the policy.

The Company will give you a sample of the Policy form, if you ask.

The Commitment is based on the land title as of the Commitment Date. Any changes in the land title or the transaction may affect the Commitment and the Policy.

The Commitment is subject to its Requirements, Exceptions and Conditions.

This information is not part of the title insurance commitment.

### **TABLE OF CONTENTS**

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Agreement to	Issue Policy	3
Schedule A		
1. 2. 3. 4.	Commitment Date Policies to be Issued, Amounts and Proposed Insured Interest in the Land and Owner Description of the Land	4 4 4 4
Schedule B-1	- Requirements	
Schedule B-2	- Exceptions	
Conditions		

YOU SHOULD READ THE COMMITMENT VERY CAREFULLY.
If you have any questions about the Commitment,
please contact the issuing office.

Commitment No.: NCS-678317-HHLV Page Number: 3

### COMMITMENT FOR TITLE INSURANCE

### Issued by

### First American Title Insurance Company

Agreement to Issue Policy

We agree to issue a policy to you according to the terms of this Commitment.

When we show the policy amount and your name as the proposed insured in Schedule A, this Commitment becomes effective as of the Commitment Date shown in Schedule A.

If the Requirements shown in this Commitment have not been met within six months after the Commitment Date, our obligation under this Commitment will end. Also, our obligation under this Commitment will end when the Policy is issued and then our obligation to you will be under the Policy.

Our obligation under this Commitment is limited by the following:

The Provisions in Schedule A.

The Requirements in Schedule B-1.

The Exceptions in Schedule B-2.

The Conditions.

This Commitment is not valid without Schedule A and Sections 1 and 2 of Schedule B.

Form No. 1068-2 Commitment No.: NCS-678317-HHLV ALTA Plain Language Commitment Page Number: 4

### **SCHEDULE A**

1. Commitment Date: October 09, 2014 at 7:30 A.M.

2. Policy or Policies to be issued: Amount

ALTA Standard Owner's Policy \$To be determined

Proposed Insured: To be determined

3. (A) The estate or interest in the land described in this Commitment is:

Fee

(B) Title to said estate or interest at the date hereof is vested in:

California Artichoke and Vegetable Growers Corporation, a California corporation, doing business as Ocean Mist Farms, as to Parcels A, B, C and D; and Industrial Way Properties LLC, a California limited liability company, as to Parcel E

4. The land referred to in this Commitment is situated in the City of Coachella, County of Riverside, State of California, and is described as follows:

### PARCEL A:

PARCEL 1 OF PARCEL MAP NO. 23812, AS PER PLAT RECORDED IN BOOK 155 OF PARCEL MAPS, PAGES 22 AND 23, IN THE OFFICE OF THE COUNTY RECORDER OF RIVERSIDE COUNTY.

### PARCEL B:

LOTS 8 AND 9 OF PARCEL MAP NO. 25095, AS PER PLAT RECORDED IN BOOK 165 OF PARCEL MAPS, PAGES 37 TO 39, IN THE OFFICE OF THE COUNTY RECORDER OF RIVERSIDE COUNTY.

### PARCEL C:

PARCEL 1 OF THAT CERTIFICATE OF COMPLIANCE FOR PARCEL MERGER NO. 2011-01, RECORDED AUGUST 8, 2012 AS INSTRUMENT NO. 2012-0375181 OF OFFICIAL RECORDS DESCRIBED AS FOLLOWS:

LOTS 10, 11 AND 12 OF PARCEL MAP NO. 25095, AS FILED IN THE MAP BOOK 165 AT PAGES 37 THROUGH 39 INCLUSIVE, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 11 OF SAID PARCEL MAP NO. 25095; THE FOLLOWING SIX COURSES BEING ALONG THE NORTH LINE OF SAID LOTS 11 AND 12, THE EAST LINE OF SAID LOT 12, THE SOUTH LINE OF SAID LOTS 12, 11 AND 10, AND THE WEST LINE OF SAID LOT 10, THE NORTH LINE OF LOT 10 AND THE WEST LINE OF LOT 11; THENCE NORTH 89° 57' 34" EAST, A DISTANCE OF 305.04 FEET;

THENCE SOUTH 00° 02' 30" EAST, A DISTANCE OF 522.07 FEET;

THENCE SOUTH OU OZ SU LAST, A DISTANCE OF SZZ.U/ FELT,

THENCE SOUTH 89° 54' 50" WEST, A DISTANCE OF 605.04 FEET;

THENCE NORTH 00° 02' 30" WEST, A DISTANCE OF 174.34 FEET;

THENCE NORTH 89° 57' 34" EAST, A DISTANCE OF 300.00 FEET;

Form No. 1068-2 Commitment No.: NCS-678317-HHLV ALTA Plain Language Commitment Page Number: 5

THENCE NORTH 00° 02' 30" WEST, A DISTANCE OF 348.21 FEET TO THE NORTHWEST CORNER OF SAID LOT 11 AND THE POINT OF BEGINNING.

### PARCEL D:

THE WESTERLY 671 FEET OF PARCEL 6 OF PARCEL MAP NO. 16541, AS PER PLAT RECORDED IN BOOK 89 OF PARCEL MAPS, PAGES 12 AND 13, IN THE OFFICE OF THE COUNTY RECORDER OF RIVERSIDE COUNTY.

### PARCEL E:

PARCEL "D" OF THE CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT NO. 2014-02, RECORDED ON APRIL 17, 2014 AS INSTRUMENT NO. 2014-0140780 OF RIVERSIDE COUNTY OFFICIAL RECORDS, AS FOLLOWS:

PARCELS "B" AND "C" OF LOT LINE ADJUSTMENT NO. 2014-01, RECORDED APRIL 17, 2014, AS INSTRUMENT NO. 2014-0140757 AND CORRECTED CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT RECORDED ON SEPTEMBER 15, 2014 AS INSTRUMENT NO. 2014-0348390, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL "B",

THENCE N 89° 59′ 26" E, ALONG SAID RIGHT OF WAY LINE PARALLEL WITH THE NORTH LINE OF SAID PARCELS "B" AND "C", A DISTANCE OF 1842.53 FEET TO THE BEGINNING OF A CURVE WHOSE RADIAL LINE BEARS S 00° 00′ 34" E, HAVING A RADIUS OF 367.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE CONCAVE TO THE SOUTHWEST THROUGH A CENTRAL ANGLE OF 78° 27′ 32" AN ARC LENGTH OF 502.56 FEET TO A POINT 66.00 FEET WEST OF THE COACHELLA VALLEY WATER DISTRICT CHANNEL;

THENCE S 11° 33′ 02" E, PARALLEL WITH SAID COACHELLA VALLEY WATER DISTRICT CHANNEL, A DISTANCE OF 1036.28 FEET TO A POINT ON THE SOUTH LINE OF THE WEST ONE-HALF OF THE NORTHWEST ONE-QUARTER OF SECTION 10, TOWNSHIP 6 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN;

THENCE N 89° 33′ 25″ W, A DISTANCE OF 220.49 FEET TO THE SOUTHWEST CORNER OF THE WEST ONE-HALF OF THE NORTHWEST ONE-QUARTER OF SAID SECTION 10;

THENCE N 00° 05′ 30" E, ALONG THE WEST LINE OF SAID SECTION 10, A DISTANCE OF 20.16 FEET TO THE SOUTHEAST CORNER OF SAID LOT 8; THENCE S 89° 59′ 26" W, ALONG THE SOUTH LINE OF PARCELS "C" AND "B" OF SAID LOT LINE ADJUSTMENT, A DISTANCE OF 2166.90 FEET TO THE SOUTHWEST CORNER OF PARCEL "B" OF SAID LOT LINE ADJUSTMENT, SAID POINT ALSO BEING ON THE WEST RIGHT OF WAY OF ENTERPRISE WAY;

THENCE N 00° 01′ 52" E, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 1264.03 FEET;

THENCE N 41° 01′ 14" W, A DISTANCE OF 32.49 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF INDUSTRIAL WAY AND THE TRUE POINT OF BEGINNING.

APN: 763-131-029-8, Affects Parcel A
763-131-046-3, Affects Parcel D
763-131-010-0 and 763-131-011-1, Affects Parcel B
763-131-066-1, Affects Parcel C
[763-131-063-8, 763-131-065-0, 763.131-036-4, 763-131-037-5, 763-131-038-6, 763-131-039-7, 763-131-040-7, 763-131-041-8(portion), 763-150-041-7 and 763-150-042-8], Affects Parcel E

Form No. 1068-2 ALTA Plain Language Commitment

### **SCHEDULE B**

Commitment No.: NCS-678317-HHLV

Page Number: 6

### **SECTION ONE**

### **REQUIREMENTS**

The following requirements must be met:

- (A) Pay the agreed amounts for the interest in the land and/or the mortgage to be insured.
- (B) Pay us the premiums, fees and charges for the policy.
- (C) Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed, delivered and recorded.
- (D) You must tell us in writing the name of anyone not referred to in this Commitment who will get an interest in the land or who will make a loan on the land. We may then make additional requirements or exceptions.
- (E) Releases(s) or Reconveyance(s) of Item(s): 13
- (F) Other: None
- (G) You must give us the following information:
  - 1. Any off record leases, surveys, etc.
  - 2. Statement(s) of Identity, all parties.
  - 3. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] (H) Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form(as provided by company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- (I) An ALTA/ACSM survey of recent date, which complies with the current minimum standard detail requirements for ALTA/ACSM land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.
- [X] (J) The following LLC documentation is required:
  - (i) a copy of the Articles of Organization
  - (ii) a copy of the Operating Agreement, if applicable
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Company Consent to the current transaction

orm No. 10 LTA Plain l		age Commitment	Commitment No.: NCS-678317-HHLV Page Number: 7
	(K)		, including all applicable amendments thereto r other evidence of current Authority to Conduct
[X]	(L)	The following corporation documentatio (i) a copy of the Articles of Incorporatio (ii) a copy of the Bylaws, including all al (iii) a Certificate of Good Standing and/o Business within the State (iv) express Corporate Resolution conse	n oplicable Amendments thereto or other evidence of current Authority to Conduct
[ <b>X</b> ]	(M)		at certain partnership/operating agreement dated d herein, the following requirements must be met:
		with an affidavit from one of the gene copy, that said partnership or limited lia	nent must be submitted to the Company, together eral partners or members stating that it is a true ability company is in full force and effect, and that its to the agreement. This Commitment will then as may be deemed necessary.
[]	(N)	amendments and/or assignments theret along with an affidavit executed by the the lease is in full force and effect, and	nced in Schedule A, #3 herein, together with any to, must be submitted to the Company for review, present lessee stating that it is a true copy, that that there have been no further amendments to e subject to such further requirements as may be
[X]	(O)	the policy contemplated herein and any	ing Department must be obtained for issuance of endorsements requested thereunder. This h further requirements as may be required to
[]	(P)	and work on the land has commenced p	A Extended coverage is contemplated hereunder, prior to close, some or all of the following onts which may be deemed necessary, may need to
[]	(Q)		ddendum" form must be completed by a Company shed by the appropriate parties involved.
[]	(R)	The Company's "Indemnity Agreement :	" must be executed by the appropriate parties.
[]	(S)	Financial statements from the appropria review.	te parties must be submitted to the Company for
[]	(T)	A copy of the construction contract mus	t be submitted to the Company for review.

(U) An inspection of the land must be performed by the Company for verification of the phase

[]

of construction.

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### **SCHEDULE B**

### **SECTION TWO**

### **EXCEPTIONS**

Any policy we issue will have the following exceptions unless they are taken care of to our satisfaction. The printed exceptions and exclusions from the coverage of the policy or policies are set forth in Exhibit A attached. Copies of the policy forms should be read. They are available from the office which issued this Commitment.

1. General and special taxes and assessments for the fiscal year 2014-2015

Affects	APN	TRA	1st Half, STATUS	Penalty	2nd half, STATUS	Penalty
Parcel A	763-131-029-8	3 012-017	47,009.36, OPEN	0.00	47,009.36, OPEN	0.00
Parcel D	763-131-046-3	3 012-017	1,847.42, OPEN	0.00	1,847.42, OPEN	0.00
Parcel 8 of Parcel B	763-131-010-0	012-017	1,490.82, OPEN	0.00	1,490.82, OPEN	0.00
Parcel 9 of Parcel B	763-131-011-1	l 012-017	'1,430.21, OPEN	0.00	1,430.21, OPEN	0.00
Parcel C	763-131-066-1	012-017	'11,471.35, OPEN	0.00	11,471.35, OPEN	0.00
a portion of Parcel E	763-131-063-8	3 012-016	2,627.55, OPEN	0.00	2,627.55, OPEN	0.00
a portion of Parcel E	763-131-065-0	012-016	3,103.73, OPEN	0.00	3,103.73, OPEN	0.00
a portion of Parcel E	763-131-036-4	1012-016	3,285.50, OPEN	0.00	3,285.50, OPEN	0.00
a portion of Parcel E	763-131-037-5	5 012-016	51,697.51, OPEN	0.00	1,697.51, OPEN	0.00
a portion of Parcel E	763-131-038-6	012-016	51,306.43, OPEN	0.00	1,306.43, OPEN	0.00
a portion of Parcel E	763-131-039-7	7 012-016	92.95, OPEN	0.00	92.95, OPEN	0.00
a portion of Parcel E	763-131-040-7	7 012-016	64,436.63, OPEN	0.00	4,436.63, OPEN	0.00
a portion of Parcel E and other property	763-131-041-8		·	0.00	93.88, OPEN	0.00
a portion of Parcel E	763-150-041-7	7012-016	51,611.93, OPEN	0.00	1,611.93, OPEN	0.00
a portion of Parcel E	763-150-042-8	3 012-016	277.04, OPEN	0.00	277.04, OPEN	0.00

2. Supplemental taxes for the year 2013-2014 assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

First Installment: \$ 2,461.68, OPEN

Penalty: \$ 246.17

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Second Installment: \$ 2,461.68, OPEN

\$ 283,67 Penalty: Tax Rate Area: 012-017

A. P. No.: 053-348-872-2

(Affects ParceL C)

3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

### The Following Matters Affect Parcels A, B, C and D:

- 4. Southern California Railroad Company, holder of deed containing reservations and conditions, dated January 12, 1888 and recorded in Book 111, Page 339 of deeds, records of San Diego County, California.
- 5. A right of way and easement of the Coachella Valley County Water District, in favor of the public for all public roads and rights of way heretofore dedicated, acquired, reserved or accepted for public use and also any and all private easements and rights of way for roads, pipelines, ditches and conduits on, over, under or across the herein described property, existing for the purposes of ingress and egress from other lands by means of such roads and for the purpose of conveying, irrigating and domestic water to such other lands by means of such pipelines, ditches and conduits.
- An easement for public utilities and incidental purposes in the document recorded June 19, 6. 1914 in Book 397 of Deeds, Page 385.

(Affects a portion of Parcels A, B and C)

7. An easement for operating and maintaining any irrigation, drainage and storm water protection works and canals, laterals and incidental purposes, recorded February 07, 1944 as Book 612, Page 256 and April 26, 1944 in Book 617, Page 532, both of Official Records.

In Favor of: Coachella Valley County Water District

Affects: as described therein

The location of the easement cannot be determined from record information.

An easement for public utilities and incidental purposes, recorded JUNE 21, 1976 as Instrument 8. No. 88000 of Official Records.

In Favor of: Imperial Irrigation District Affects: A portion of Parcels B and C

9. An easement for public utilities and incidental purposes, recorded JULY 19, 1976 as Instrument No. 104129 of Official Records.

In Favor of: Imperial Irrigation District Affects: A portion of Parcels B and C

10. The fact that the land lies within the boundaries of the City of Coachella Redevelopment Project Area, as disclosed by the document recorded May 12, 1982 as Instrument No. 82-81820 of Official Records.

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11. Covenants, conditions, restrictions and easements in the document recorded February 08, 1995 as Instrument No. 95-039380 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

- 12. Covenants, conditions, restrictions and easements in the document recorded September 12, 1997 as Instrument No. 97-333121 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.
- 13. A deed of trust to secure an original indebtedness of \$3,900,000.00 recorded December 28, 2006 as Instrument No. 2006-0948388 of Official Records.

Dated: November 15, 2006

Trustor: California Artichoke and Vegetable Growers Corporation, a

California corporation, dba Ocean Mist Farms

Trustee: Chicago Title Company, a California corporation Beneficiary: RABO Agrifinance, Inc., a Delaware corporation

According to the public records, the beneficial interest under the deed of trust was assigned to Rabobank, N.A. by assignment recorded February 25, 2010 as Instrument No. 2010-0086681 of Official Records.

### **The Following Matters Affect Parcel E:**

14. An easement for right to construct, use, occupy, replace on and remove, a line of poles with wires or cables and incidental purposes, recorded July 20, 1914 in Book 396 of Deeds, Page 312.

In Favor of: Coachella Valley Ice and ELectric Company, a Corporation

Affects: as described therein

15. An easement for public utilities and incidental purposes, recorded June 19, 1914 in Book 397 of Deeds, Page 385.

In Favor of: Coachella Valley Ice and Electric Company

Affects: as described therein

16. An easement for storm water protection facilities and incidental purposes, recorded July 8, 1931 as Book 33 Page 18 of Official Records.

In Favor of: Coachella Valley Storm Water District

as described therein

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The location of the easement cannot be determined from record information.

17. An easement for public utilities, pole lines, conduits or underground facilities and incidental purposes, recorded February 24, 1948 as Book 895 Page 211 of Official Records.

In Favor of: Imperial Irrigation District

as described therein

18. An easement for public utility, public service and drainage facilities and incidental purposes, recorded March 6, 1962 as Instrument No. 20816 of Official Records.

In Favor of: County of Riverside as described therein

19. An easement for pipelines and irrigation and incidental purposes, recorded October 29, 1971 as Instrument No. 124167 of Official Records.

In Favor of: Coachella Valley County Water District of Coachella California, a

> Public Agency as described therein

20. An easement for power lines and incidental purposes, recorded July 19, 1976 as Instrument No. 76-104129 of Official Records.

In Favor of: Imperial Irrigation District as described therein

21. An easement for road and public utilities and incidental purposes, recorded July 16, 1979 as Instrument No. 79-148074 of Official Records.

In Favor of: City of Coachella as described therein

22. An offer of dedication for public road purposes, including public utility and public service uses and incidental purposes, recorded September 24, 1980 as Instrument No. 80-174454 of Official Records.

To: City of Coachella

23. The fact that the land lies within the boundaries of the City of Coachella Redevelopment Project Area, as disclosed by the document recorded May 12, 1982 as Instrument No. 82-81820 of Official Records.

The terms and provisions contained in the document entitled "Recordation of Description of land within Merged Project Areas 1, 2A, 2B, 3, 4A, 4B, 4C, 4C(B) and 4D and Statement that Proceedings for the ReDevelopment of the Project Areas Previously Instituted will Continue" recorded December 20, 2005 as Instrument No. 2005-1047714 of Official Records.

24. An easement for public utility and incidental purposes, recorded January 29, 1993 as Instrument No. 1993-28443 of Official Records.

In Favor of: City of Coachella

as described therein

The location of the easement cannot be determined from record information.

25. The fact that the property herein described lies within the boundaries of Coachella Valley Water District as disclosed by document recorded August 6, 2003 as Instrument No. 2003-597460 of Official Records.

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26. The effect of a map purporting to show the land and other property, filed August 7, 2008 in Book 128, Page 37 of Record of Surveys.

27. An easement for right-of-way dedication and incidental purposes, recorded June 29, 2007 as Instrument No. 2007-0425957 of Official Records.

In Favor of: City of Coachella Affects: as described therein

28. An easement for right-of-way dedication and incidental purposes, recorded March 5, 2014 as

Instrument No. 2014-0083251 of Official Records.

In Favor of:

Affects:

The City of Coachella as described therein

### The Following Matters Affect Parcels A through E:

- 29. Rights of the public in and to that portion of the land lying within any lawful established streets, roads or highways.
- 30. Water rights, claims or title to water, whether or not shown by the public records.

(Affects Parcels A, C and E only)

31. Rights of parties in possession.

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### **INFORMATIONAL NOTES**

 According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) COMMERCIAL STRUCTURE known as 52300 ENTERPRISE WAY, COACHELLA, CALIFORNIA.

(Affects Parcels B and D)

2. The property covered by this report is vacant land.

(Affects Parcels A, C and E)

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

\*\*\*\*\*To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer.\*\*\*\*

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### **CONDITIONS**

### 1. **DEFINITIONS**

(a)"Mortgage" means mortgage, deed of trust or other security instrument.

(b)"Public Records" means title records that give constructive notice of matters affecting the title according to the state law where the land is located.

### 2. LATER DEFECTS

The Exceptions in Schedule B - Section Two may be amended to show any defects, liens or encumbrances that appear for the first time in the public records or are created or attached between the Commitment Date and the date on which all of the Requirements (a) and (c) of Schedule B - Section One are met. We shall have no liability to you because of this amendment.

### 3. **EXISTING DEFECTS**

If any defects, liens or encumbrances existing at Commitment Date are not shown in Schedule B, we may amend Schedule B to show them. If we do amend Schedule B to show these defects, liens or encumbrances, we shall be liable to you according to Paragraph 4 below unless you knew of this information and did not tell us about it in writing.

### 4. LIMITATION OF OUR LIABILITY

Our only obligation is to issue to you the Policy referred to in this Commitment, when you have met its Requirements. If we have any liability to you for any loss you incur because of an error in this Commitment, our liability will be limited to your actual loss caused by your relying on this Commitment when you acted in good faith to:

comply with the Requirements shown in Schedule B - Section One

eliminate with our written consent any Exceptions shown in Schedule B - Section Two.

We shall not be liable for more than the Policy Amount shown in Schedule A of this Commitment and our liability is subject to the terms of the Policy form to be issued to you.

### 5. CLAIMS MUST BE BASED ON THIS COMMITMENT

Any claim, whether or not based on negligence, which you may have against us concerning the title to the land must be based on this commitment and is subject to its terms.

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#### Privacy Information

#### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

### Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties we request information from you to do with regularies buildiness pulposes and foct of the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of any formation from the benefit of the benefit of any formation from the benefit of the benefit of any formation from the benefit of the be nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies acrows companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

#### Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

### **Business Relationships**

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

### Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy. **Use** We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner. **Security** We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Form 50-PRIVACY (9/1/10)

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Privacy Information (2001-2010 First American Financial Corporation)

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# EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

# 1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 SCHEDULE B

### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

## 2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 SCHEDULE OF EXCLUSIONS FROM COVERAGE

- 1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
- 2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
- 3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

# 3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

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This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- Easements, claims of easement or encumbrances which are not shown by the public records. 3.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and 4. which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

### 4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE SCHEDULE OF EXCLUSIONS FROM COVERAGE

- 1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
- Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at 2.
- 3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
- Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the 4 indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

### 5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

### **SCHEDULE B**

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to 5.
- Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public 6.

### 6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

(a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) 1. restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy; (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

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2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

- 3. Defects, liens, encumbrances, adverse claims, or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy; (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
- 7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
  - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
  - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
  - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
  - (a) to timely record the instrument of transfer; or
  - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

### 7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

### **SCHEDULE B**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

### 8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

  (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a
  - defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims, or other matters:
  - (a) created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or

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(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

- 4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
  - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
  - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
  - (a) to timely record the instrument of transfer; or
  - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

### 9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of: Part One:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

# ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
  - (a) a notice of exercising the right appears in the public records on the Policy Date
  - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
- 3 Title Risks:
  - (a) that are created, allowed, or agreed to by you
  - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
  - (c) that result in no loss to you
  - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- 5. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
  - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

### 11. EAGLE PROTECTION OWNER'S POLICY

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998 ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998 Form No. 1068-2 ALTA Plain Language Commitment

### **EXCLUSIONS**

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In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:

a. building b. zoning

c. land use d. improvements on the land e. land division f. environmental protection

This exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.

This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
- 3. The right to take the Land by condemning it, unless:
  - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
  - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
- 4. Risks
  - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This exclusion does not limit the coverage described in Covered Risk 11 or 18.

### 12. THIRD GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (1/01/08)

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or(iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

# 13. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

 (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doingbusiness laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

# 14. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 13 above are used and the following exceptions to coverage appear in the policy.

### **SCHEDULE B**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

# 15. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

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- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risks 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of 5. Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

### 16. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 15 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- Easements, liens or encumbrances, or claims thereof, not shown by the Public Records. 3.
- Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate 4. and complete land survey of the Land and not shown by the Public Records.
- (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims 5. or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

### Ocean Mist Farms Expansion - Coachella

52300 Enterprise Way Coachella, CA 92236

Inquiry Number: 4070998.5

September 23, 2014

# The EDR-City Directory Image Report



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

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

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
1999	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
1995	$\overline{\checkmark}$		Cole Information Services
1992	$\overline{\checkmark}$		Cole Information Services
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1975			Haines Criss-Cross Directory

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### **FINDINGS**

### TARGET PROPERTY STREET

52300 Enterprise Way Coachella, CA 92236

<u>Year</u>	CD Image	<u>Source</u>	
ENTERPR	ISE WAY		
2013	pg A1	Cole Information Services	
2008	pg A3	Cole Information Services	
2003	pg A5	Cole Information Services	
1999	pg A7	Cole Information Services	
1995	pg A9	Cole Information Services	
1992	pg A11	Cole Information Services	
1990	pg A13	Haines Criss-Cross Directory	
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

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### **FINDINGS**

### **CROSS STREETS**

<u>Year</u>	CD Image	<u>Source</u>	
INDUSTRI	AL WAY		
2013	pg. A2	Cole Information Services	
2008	pg. A4	Cole Information Services	
2003	pg. A6	Cole Information Services	
1999	pg. A8	Cole Information Services	
1995	pg. A10	Cole Information Services	
1992	pg. A12	Cole Information Services	
1990	pg. A14	Haines Criss-Cross Directory	
1985	pg. A15	Haines Criss-Cross Directory	
1980	pg. A16	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Street not listed in Source

4070998-5 Page 3



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

**ENTERPRISE WAY** 2013 52300 DESERT MIST FARMS OCEAN MIST FARMS SHIPPING 52301 ANTHONY VINYARDS SALES ANTHONYS VINEYARDS 53462 CITY OF COACHELLA **EDGAR DONALD STEVEN** 53990 **BIENESTAR HUMAN SERVICES** CLINICAS DE SALUD DEL PUEBLA COACHELLA VALLEY TEACHERS ASSOCIATIO DESERT ALLIANCE FOR COMMUNITY EMPOWE SHELTERING WINGS CORPORATION TORRES MARTINEZ TRIBAL TANF VALLEY PARTNERSHIP FOR A DRUGFREE C

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

# **INDUSTRIAL WAY 2013**

	INDUSTRIAL WAT	2013
52101 52112 52200 86375	SANTA ROSA MARBLE GRANITE DESERT CITIES PIPE & SUPPLY INDEPENDENT SOLAR DEVELOPERS LLC GRAPEMAN FARM SUN WORLD INTERNATL INC COCACOLA ENTERPRISES DESERT VALLEY DATE INC	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# **ENTERPRISE WAY 2008**

52300 DESERT MIST FARMS

JAMES TOZZI CO INC OCEAN MIST FARMS

SOILSERV INC STERLING AG LLC VALLEY PRIDE INC

52301 ANTHONY VINEYARDS INC

53990 BLACKSTONE LAND CAREFREE HOMES

COACHELLA VALLEY ENTERPRISE DESERT ALLIANCE FOR COMMUNITY RANCHO HOUSING ALLIANCE INC SANTA ROSA DEL VALLE INC

4070998.5 Page: A3

Target Street Cross Street Source
- Cole Information Services

# INDUSTRIAL WAY 2008

52112 KOOLCO INC 52200 SUN WORLD INTERNATIONAL INC 86740 DESERT VALLEY DATE INC

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# **ENTERPRISE WAY 2003**

52300 ACI FARMS PACKING SHED

DESERT MIST FARMS SHIPPING

FRUIT COACHELLA OCEAN MIST FARMS

VALLEY PRIDE

52301 ANTHONY VINEYARDS INC

**RONALD BASE** 

52325 SILVERADO DISTRIBUTING

53990 CDC COMMUNITY DEVELOPMENT CORP

**COMMUNITY GARDENS** 

DESERT ALLIANCE FOR COMMUNITY DSRT CMNTY EMPWRMNT ZONE SM FAIR HOUSING COUNCIL OF RVRSD

4070998.5 Page: A5

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

# **INDUSTRIAL WAY 2003**

52101 OCCUPANT UNKNOWN **RAYS PLUMBING** 52112 KOOL CO PATRICIA OSMANSON 52200 OCCUPANT UNKNOWN SUN WORLD INTERNATIONAL INC 86740 DESERT VALLEY DATE INC GEORGE KIRKJAN

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

### **ENTERPRISE WAY** 1999

52300 ACI FARMS PACKING SHED

ACI FARMS SALES OFFICE ACI FARMS SHIPPING OFFICE AMCOR CAPITAL INCORPORATED

AMERICAN AGRI CORPORATION PACKING SHED AMERICAN AGRI CORPORATION SALES OFFICE AMERICAN AGRI CORPORATION SHIPPING OFFICE

**BELMONT PRODUCE SALES** 

**CHSALES** 

CALIFORNIA ARTICHOKE

SUN GODDES FARMS INCORPORATED PACKING SHED

VALLEY PRIDE

52301 ANTHONY VINEYARDS INCORPORATED

CHESLER ENTERPRISES INCORPORATED FRANK CAPURRO & SON INCORPORATED

J C WEST DISTRIBUTING

52325 MOURADICK CY & SONS INCORPORATED

SILVERADO DISTRIBUTING

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

# **INDUSTRIAL WAY** 1999

	INDOSTRIAL WATE 1939
	DAVES AIR CONDITIONING INCORPORATED
52112	CHOICE DISTRIBUTING DESERT FRESH INCORPORATED KOOLCO INCORPORATED
52200	STEVCO INCORPORATED SUN WORLD INTERNATIONAL INCORPORATED
86740	SUN WORLD INTERNATIONAL INCORPORATED TRUCKER DISPATCH DESERT VALLEY DATE INCORPORATED

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# **ENTERPRISE WAY 1995**

52300 AMCOR CAPITAL CORP

CAL FRUIT

52301 BIANCO CO

BLAINE CARIAN FARMING CY MOURADICK & SONS INC FRANK CAPURRO & SON INC

MARTIN CHESLER INC

52360 AGRE EMPIRE

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

# **INDUSTRIAL WAY** 1995

52	2112	DAVES AIR CONDITIONING INC DESERT SUN DISTRIBUTING CO DESERT VALLEY DATE

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

# **ENTERPRISE WAY** 1992

52300 A M C O R CAPITAL AMER AGRI CORP 52301 BIANCO, ANTHONY A FRANK CAPURRO&SON 52325 CAL FRUIT MOURADICK CY&SONS

Target Street Cross Street Source
- Cole Information Services

# **INDUSTRIAL WAY** 1992

52101 DAVES AIR CONDG INC 52112 DESERT SUN DISTBN FELCO ENTERPRISES GENOVA&ASSOCIATES

KOOLCO INC STEVCO INC

52200 SUN WORLD INC

Haines Criss-Cross Directory

**ENTERPRISE WAY** 1990

	SERPRISE WAY	
322	30 COACHELLA	100
52300	*AMER AGRI CORP	398-1551
	*AMER FARM MNG INC	398-1551 8
52301	*FRANK CAPURROASON	398-2147+0
52325	*CAL FRUIT	398-6826 8
	*MOURADICK CYASONS	398-8933 6
	*MOURADICK CYASONS	397-4191 6
	6 BUS 0 RES	1 NEW

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

**INDUSTRIAL WAY** 1990

INDUSTRIAL WAY COACHELLA	92236
52101 ARMSTRONG David B	00 +0
*DAVES AIR CONDG INC	398-5589
52112 *CARLSBAD PRODUCE	398-2207+0
*FELCO ENTERPRISES	398-3353+0
*KOOLCO INC	398-2002+0
*STEVCO INC	398-1135+0
52200 *SUN WORLD INC	398-6181
* 6 BUS 1 RES	5 NEW

**Target Street** 

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

INDUSTRIAL WAY 1985

INDU	STRIAL	WAY	92236	
COA	CHELL	A		
52101	DAVES AID	CONDITING	398-5589	a
52112	DESERT VI		398-7237	2
52200	SUN WORL	DINC	398-6181	7
*	3 BUS	0 RES	0 NEW	

**Target Street** 

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

**INDUSTRIAL WAY** 1980

INDUSTRIAL WAY 92236
COACHELLA

52101\* DAVES AIR COND 398-5589 9
52200\* SUN WORLD MARKETING 398-6181 7
\* 2 BUS 0 RES 0 NEW

# **Ocean Mist Farms Expansion - Coachella**

52300 Enterprise Way Coachella, CA 92236

Inquiry Number: 4070998.3

September 19, 2014

# **Certified Sanborn® Map Report**



### **Certified Sanborn® Map Report**

9/19/14

Site Name: Client Name:

Ocean Mist Farms Expansion - Terracon
52300 Enterprise Way 2817 McGraw Ave
Coachella, CA 92236 Irvine, CA 92606

EDR Inquiry # 4070998.3 Contact: Sadie Bodiford



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terracon were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

Site Name: Ocean Mist Farms Expansion - Coachella

Address: 52300 Enterprise Way City, State, Zip: Coachella, CA 92236

**Cross Street:** 

**P.O.** # NA

**Project:** 60147886

Certification # DB61-4946-8778



Sanborn® Library search results Certification # DB61-4946-8778

### **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.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

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# APPENDIX D ENVIRONMENTAL DATABASE INFORMATION

Ocean Mist Farms Expansion - Coachella 52300 Enterprise Way Coachella, CA 92236

Inquiry Number: 4070998.2s

September 19, 2014

# The EDR Radius Map™ Report with GeoCheck®



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with any questions or comments.

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# **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The results of this search follow:

TARGET PROPERTY ADDRE	SS	STANDARD ENVIR	ONMENTAL RECORDS	<u>S</u>			ADDI	TIONAL EN	VIRONMEN	ITAL RECO	RDS																	
OCEAN MIST FARMS EXPAN 52300 ENTERPRISE WAY COACHELLA, CA 92236 Elevation: -89 ft. EDR Inquiry Number: 4070998		HELLA		SOL			SQ	o Z						NLR						PLAN				V ANERS	LS NO	\S\	RMER	
TARGET PROPERTY SEARCH RESULTS	Map ID Direction Distance	PL oposed NPL PL LIENS ilisted NPL ERCLIS CDERAL FACIL	ERC-NFRAP DRRACTS DRA-TSDF DRA-LQG DRA-SQG DRA-CESQG	S ENG CONTR S INST CONTR ICIS RNS ESPONSE	VF/LF IST IC DIAN LUST	ST DIAN UST :MA UST	DIAN VCP	EBRIS REGION VRCY AULERS	MUDS/SWAT	SI Cal-Sites CH  Xic Pits	S HIST CDL A FID UST ST UST	VEEPS UST ENS 2 ENS	EED AIRS AMIRS	SS PILLS 90 CRA NonGen /	OT OPS OD IDS	OD ATRA	tlS tCA TS	ST FTTS STS IS NDS	TS ADINFO ADS	AATS AP A BOND EXP.	DES ortese ST CORTESE	JPA Listings otify 65 RYCLEANERS	P	AI DIAN RESERV SRD DRYCLE	RP DS PA WATCH LIS 20 COR ACTI	AD SMELTER ROC nancial Assura	S TRANSFOR	S FIN ASSUR DAL ASH EPA NMP DAL ASH DOE
Site	Elevation ft.					3 8 2 2 2 2	S   E   S   5	S A				S	티토   5   5	R S S			[본 ] [ [ [		<b> </b>	\$ 8 5 5		2   2   E			2 E S	빌片		
52300 ENTERPRISE WAY COACHELLA, CA 92236 S109039762	TP												X															

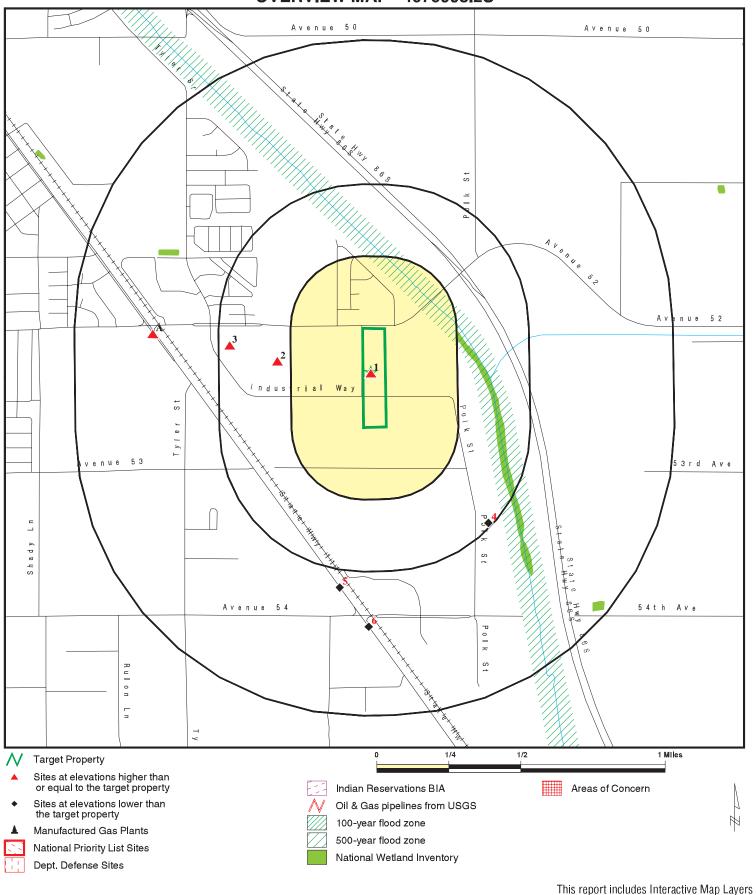
SURROUNDING SITES
SEARCH RESULTS

COACHELLA VALLEY WATER DISTRICT 85820 COACHELLA HEIGHTS COACHELLA, CA 92236 S104160630	2 West 1/4-1/2 1563 ft. -86 ft. Higher	x		
KOOLCOO 52112 INDUSTRIAL COACHELLA, CA 92236 S102432283	3 WNW 1/4-1/2 2436 ft. -84 ft. Higher			
BURRTEC COACHELLA RECYCLING TRANSFER 53-600 POLK STREET COACHELLA, CA S112831930	4 SE 1/4-1/2 2568 ft. -101 ft. Lower	x		

# **EXECUTIVE SUMMARY**

TARGET PROPERTY ADDRE	ss s	TANDARD	ENVIR	ONMENTA	AL REC	ORDS							<u> 4</u>	DDITION	AL ENVIR	RONM	ENTAL I	RECORE	S																									
OCEAN MIST FARMS EXPAN		LLA																																										
52300 ENTERPRISE WAY COACHELLA, CA 92236 Elevation: -89 ft. EDR Inquiry Number: 4070998 SURROUNDING PROPERTY SEARCH RESULTS			SERCLIS EDERAL FACILITY	CERC-NFRAP CORRACTS RCRA-TSDF	CCRA-LQG	CRA-CESQG JS ENG CONTROLS	JS INST CONTROL	RESPONSE	SWF/LF .UST	SLIC INDIAN LUST	JST ST	INDIAN UST FEMA UST	NCP INDIAN VCP LIS BROWNFIELDS	ODI DEBRIS REGION 9	HAULERS INDIAN ODI	VMUDS/SWAT JS CDL	IIST Cal-Sites	CDL	A FID UST	SWEEPS UST	.IENS	HMIRS CHMIRS	LDS MCS SPILLS 90	CRA NonGen / NLR	Saus	COD	UMTRA US MINES	SCA TTS	HIST FTTS SSTS ICIS	PADS MLTS RADINFO	INDS AAATS	SA BOND EXP. PLAN	NPDES Cortese	HIST CORTESE SUPA Listings	Notify 65 DRYCLEANERS	VIP N: N= N= N= N= N= N= N= N= N= N= N= N= N=	EMI INDIAN RESERV	SCRD DRYCLEANERS PRP	WDS EPA WATCH LIST 2020 COR ACTION	EAD SMELTERS	Financial Assurance PCB TRANSFORMER	IWP JS AIRS	JS FIN ASSUR COAL ASH EPA	NWMP COAL ASH DOE
OCCIDENTIAL CHEMICAL	_	.   4   4   4		0 0 4				ш   и	1 00 -	0)  =	7   4	=   -	<u> </u>		) <u> </u>	> -	1 0	-   -	101-	0   -		,   +   0	7 2 0	<u> </u>		0 4		-   -   -	1 0 =	14   -   4		.   0   -		1 0	2 0	>  Ш   -	.   Ш   =	0)   11   2	> Ш (	1 -   -	<del> " "</del>	1   1	7 0 2	
COMPANY	5 South																																								'			
53901 HIGHWAY 111 AT	1/2-1																																								'			
AVENUE 54	2961 ft.																																								'			
THERMAL, CA 92274																																									'			
S100201788	-97 ft.																																								'			
22110.004.011511.4	Lower					$\sqcup \sqcup$				$\perp$	$\perp \perp$									$\perp \perp$	$\perp \perp$				$\perp$												$\perp$	$\perp$			<u>                                     </u>			
RANCHO COACHELLA	6																																								'			
PROPERTIES 54000 HIGHWAY 111	South 1/2-1																																		X						'			
COACHELLA, CA 92236	3649 ft.																																								'			
S100225026	30-30 11.																																								'			
0.002=5==	-101 ft.																																								'			
	Lower																																								'			7
CIL/ WATER DISTRICT	A7																																											
85-820 COACHELIA HTS	West																																		X						'			7
COACHELLA, CA 92236	1/2-1																																								'			7
S100179139	3841 ft.																																								'			
	-81 ft.																																								'			
	Higher																																								'			
COACHELLA VALLEY WATER																																									++-			
DIST.	West																																		x						'			7
85-820 COACHELLA HEIGHTS																																									'			7
COACHELLA, CA 92236 U000031948	3841 ft.																																											
	-81 ft.																																											
	Higher																																								'			/

### **OVERVIEW MAP - 4070998.2S**



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

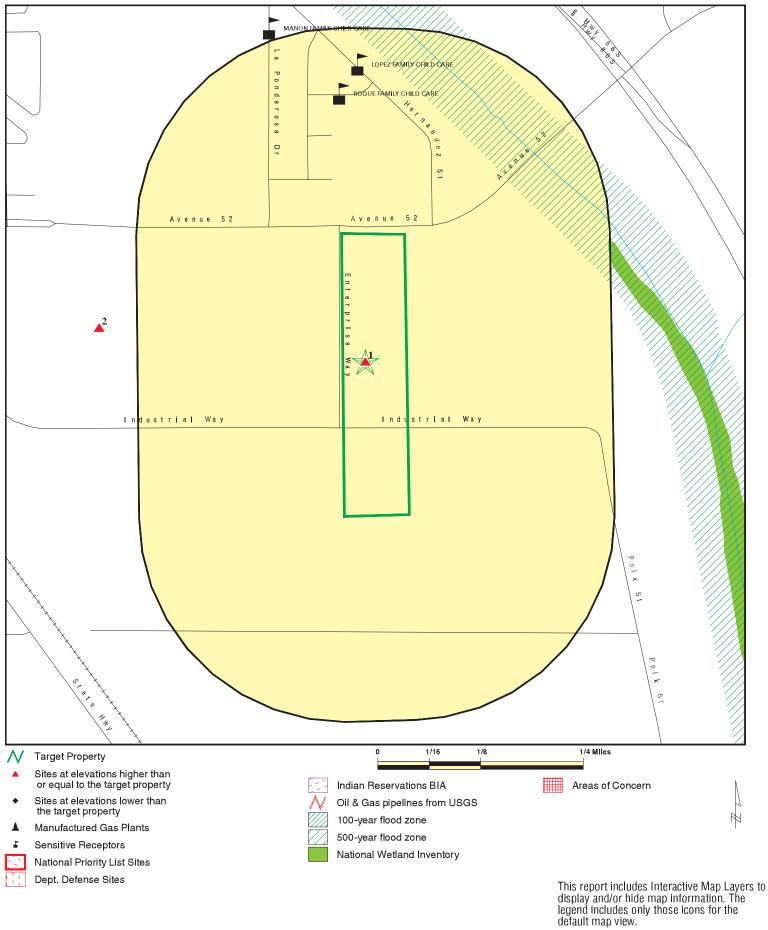
SITE NAME: Ocean Mist Farms Expansion - Coachella

ADDRESS: 52300 Enterprise Way

Coachella CA 92236 LAT/LONG: 33.6689 / 116.153 CLIENT: Terracon CONTACT: Sadie Bodiford INQUIRY #: 4070998.2s

DATE: September 19, 2014 2:02 pm

### **DETAIL MAP - 4070998.2S**



SITE NAME: Ocean Mist Farms Expansion - Coachella
ADDRESS: 52300 Enterprise Way
Coachella CA 92236
LAT/LONG: 33.6689 / 116.153

CLIENT: Terracon
CONTACT: Sadie Bodiford
INQUIRY #: 4070998.2s
DATE: September 19, 2014 2:03 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	5						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	2	NR	NR	2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
SLIC INDIAN LUST	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal registered storage tank lists									
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0	
State and tribal voluntary	/ cleanup site	es							
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Solid Waste Disposal Sites									
ODI DEBRIS REGION 9 SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 0 NR 0 0	0 0 0 NR 0 0	0 0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous waste / Contaminated Sites									
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0	
Local Lists of Registered	l Storage Tan	ks							
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Local Land Records									
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0	
Records of Emergency Release Reports									
HMIRS CHMIRS LDS	TP TP TP	1	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 1 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS SPILLS 90	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT ROD	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		Ö	Ö	NR	NR	NR	Õ
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS ICIS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	Ō
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN UIC	1.000		0	0 ND	0 NR	0 ND	NR	0
NPDES	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		Ő	Ö	2	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	3	NR	3
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF HAZNET	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	Õ
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION LEAD SMELTERS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	Ö
HWP	1.000		0	0	0	0	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA MWMP	0.500		0 0	0	0 ND	NR NB	NR NB	0
IVIVVIVIF	0.250		U	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH DOE HWT	TP		NR	NR 0	NR NR	NR NR	NR NR	0
ПVV I	0.250		0	U	INIX	INIX	INK	U
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

CHMIRS S109039762
Farget 52300 ENTERPRISE WAY

Target 52300 ENTERPRISE WAY Property COACHELLA, CA 92236

CHMIRS:
OES Incident Number:

Actual: -89 ft.

OES notification: 09/11/2006 **OES Date:** Not reported OES Time: Not reported Incident Date: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported

Property Management:

More Than Two Substances Involved?:
Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported

06-5419

Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Cleanup By: none Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Date/Time: Not reported 2006 Year:

Agency: Ocean Mist Farms

Agency: Ocean Mist Farms
Incident Date: 9/10/2006 12:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes

Site Type: Industrial Plant
E Date: Not reported
Substance: anhydrous ammonia

Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

(Continued) S109039762

Gallons: 10 0 Grams: Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 1 Number of Fatalities: 0

Description: Released due to a gasket that blew on the flange.

**COACHELLA VALLEY WATER DISTRICT** HIST CORTESE

2 West 85820 COACHELLA HEIGHTS COACHELLA, CA 92236 1/4-1/2

0.296 mi. 1563 ft.

HIST CORTESE: Relative:

CORTESE Region: Higher

Facility County Code: 33 Actual: LTNKA Reg By: -86 ft. 7T2236013 Reg Id:

LUST:

STATE Region: Global Id: T060657197 Latitude: 33.6716716488598 Longitude: -116.165428285645 LUST Cleanup Site Case Type: Completed - Case Closed Status:

Status Date: 04/29/2005

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: RIV

RIVERSIDE COUNTY LOP Local Agency:

RB Case Number: 7T2236031 LOC Case Number: 200218179 File Location: Not reported Potential Media Affect: **Under Investigation** 

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

Global Id: T060657197

Contact Type: Local Agency Caseworker

Riverside County LOP Closed Cases Contact Name:

Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

**RIVERSIDE** City: Email: Not reported Phone Number: 9519558980

Global Id: T060657197 S104160630

N/A

**LUST** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **COACHELLA VALLEY WATER DISTRICT (Continued)**

S104160630

**EDR ID Number** 

Contact Type: Regional Board Caseworker

Contact Name: Phan Le

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100

City: PALM DESERT
Email: ple@waterboards.ca.gov

Phone Number: 7607768974

Status History:

Global Id: T060657197

Status: Open - Site Assessment

Status Date: 01/02/2002

Global Id: T060657197

Status: Open - Site Assessment

Status Date: 05/29/2002

Global Id: T060657197

Status: Open - Case Begin Date

Status Date: 12/04/2001

Global Id: T060657197

Status: Completed - Case Closed

Status Date: 04/29/2005

Regulatory Activities:

 Global Id:
 T060657197

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2002

Action: \* Historical Enforcement

 Global Id:
 T060657197

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2003

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T060657197

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T060657197

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T060657197

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0606500943

 Latitude:
 33.6717712697891

 Longitude:
 -116.165007382959

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### COACHELLA VALLEY WATER DISTRICT (Continued)

S104160630

**EDR ID Number** 

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 08/26/1996

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: RIV

Local Agency: RIVERSIDE COUNTY LOP

RB Case Number: 7T2236013 LOC Case Number: 89651

File Location: Local Agency Warehouse

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

Global Id: T0606500943

Contact Type: Regional Board Caseworker

Contact Name: Phan Le

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100

City: PALM DESERT

Email: ple@waterboards.ca.gov

Phone Number: 7607768974

Global Id: T0606500943

Contact Type: Local Agency Caseworker

Contact Name: Riverside County LOP Closed Cases

Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Status History:

Global Id: T0606500943

Status: Open - Case Begin Date

Status Date: 04/13/1989

Global Id: T0606500943

Status: Completed - Case Closed

Status Date: 08/26/1996

Global Id: T0606500943

Status: Open - Site Assessment

Status Date: 06/14/1989

Global Id: T0606500943

Status: Open - Site Assessment

Status Date: 07/20/1989

Global Id: T0606500943

Status: Open - Site Assessment

Status Date: 09/26/1989

Global Id: T0606500943

Status: Open - Site Assessment

MAP FINDINGS Map ID

Direction Distance

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

### **COACHELLA VALLEY WATER DISTRICT (Continued)**

S104160630

02/02/1990 Status Date:

Global Id: T0606500943 Status: Open - Remediation 01/10/1991 Status Date:

Global Id: T0606500943 Open - Remediation Status: Status Date: 02/06/1991

Regulatory Activities:

T0606500943 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Discovery

Global Id: T0606500943 Action Type: **ENFORCEMENT** Date: 07/29/1996

Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500943 Action Type: Other 01/01/1950 Date: Leak Reported Action:

Global Id: T0606500943 Action Type: **ENFORCEMENT** Date: 07/28/1996

File review - #RCDEH Upload Site File 5/6/2010 Action:

Global Id: T0606500943 Action Type: Other 01/01/1950 Date: Leak Stopped Action:

LUST REG 7:

Region:

9 - Case Closed Status: Case Num: 7T2236013

Substance: Gasoline - Automotive

ID: 662

Global ID: T0606500943 Local Agency Lead Agency:

Case Worker: RT

RIVERSIDE CO. LUST:

**RIVERSIDE** Region: Facility ID: 89651 Employee: Shurlow-LOP Site Closed: Yes

Case Type: Ground water

Facility Status: closed/action completed

Region: **RIVERSIDE**  Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

**COACHELLA VALLEY WATER DISTRICT (Continued)** 

Facility ID: 200218179 Employee: Shurlow-LOP

Site Closed: Yes
Case Type: Soil only

Facility Status: closed/action completed

3 KOOLCOO HIST CORTESE \$102432283 WNW 52112 INDUSTRIAL LUST N/A

1/4-1/2 COACHELLA, CA 92236

0.461 mi. 2436 ft.

Relative: HIST CORTESE:

 Higher
 Region:
 CORTESE

 Facility County Code:
 33

 Actual:
 Reg By:
 LTNKA

 -84 ft.
 Reg Id:
 7T2236026

LUST:

 Region:
 STATE

 Global Id:
 T0606500956

 Latitude:
 33.6675917

 Longitude:
 -116.1529407

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 12/21/1994

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: RIV

Local Agency: RIVERSIDE COUNTY LOP

RB Case Number: 7T2236026 LOC Case Number: 94340

File Location: Local Agency Warehouse

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

Global Id: T0606500956

Contact Type: Regional Board Caseworker

Contact Name: Phan Le

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100

City: PALM DESERT
Email: ple@waterboards.ca.gov

Email. pie waterboar

Phone Number: 7607768974

Global Id: T0606500956

Contact Type: Local Agency Caseworker

Contact Name: Riverside County LOP Closed Cases

Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

**EDR ID Number** 

S104160630

Map ID MAP FINDINGS

Direction Distance Elevation

ion Site Database(s) EPA ID Number

KOOLCOO (Continued) S102432283

Status History:

Global Id: T0606500956

Status: Open - Site Assessment

Status Date: 04/26/1994

Global Id: T0606500956

Status: Open - Site Assessment

Status Date: 04/30/1994

Global Id: T0606500956

Status: Open - Site Assessment

Status Date: 05/04/1994

Global Id: T0606500956

Status: Open - Case Begin Date

Status Date: 04/26/1994

Global Id: T0606500956
Status: Open - Remediation

Status Date: 05/04/1994

Global Id: T0606500956

Status: Completed - Case Closed

Status Date: 12/21/1994

Regulatory Activities:

 Global Id:
 T0606500956

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Other Report / Document

 Global Id:
 T0606500956

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0606500956

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0606500956

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2008

Action: Closure/No Further Action Letter - #Site Closure

 Global Id:
 T0606500956

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2008

 Action:
 File review

 Global Id:
 T0606500956

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2008

Action: File review - #RCDEH Upload Site File 6/7/2010

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

KOOLCOO (Continued) S102432283

LUST REG 7:

Region: 7

Status: 9 - Case Closed Case Num: 7T2236026

Substance: Gasoline - Automotive

ID: 881

Global ID: T0606500956 Lead Agency: Local Agency

Case Worker: RT

RIVERSIDE CO. LUST:

Region: RIVERSIDE
Facility ID: 94340
Employee: Hoy
Site Closed: Yes

Case Type: Ground water

Facility Status: closed/action completed

4 BURRTEC COACHELLA RECYCLING TRANSFER

SE 53-600 POLK STREET 1/4-1/2 COACHELLA, CA

0.486 mi. 2568 ft.

Relative: SWF/LF (SWIS):

Lower Region: STATE Facility ID: 33-AA-0353

**Actual:** Lat/Long: 33.6822799 / -116.14672

-101 ft. Owner Name: Desert Properties
Owner Telephone: 9094294200

Owner Telephone: 9094294200
Owner Address: c/o Burrtec Waste Industries, Inc.

Owner Address2: 9890 Cherry Ave.

Owner City, St, Zip: Fontana, CA 92335

Operational Status: Active

Operator: Burrtec Waste and Recycling Services

Operator Phone: 9094294200
Operator Address: Not reported
Operator Address2: 9890 Cherry Avenue
Operator City, St, Zip: Fontana, CA 92335

Permit Date: 02/13/2013
Permit Status: Permitted
Permitted Acreage: 6

Activity: Medium Volume Transfer/Proc Fac

Regulation Status: Permitted
Landuse Name: Not reported
GIS Source: Map

Category: Transfer/Processing

Unit Number: 01 Inspection Frequency: Monthly Accepted Waste: Not reported Not reported Closure Date: Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 33-AA-0353 Waste Discharge Requirement Num: Not reported Program Type: Not reported

Permitted Throughput with Units: 100

5 1

**EDR ID Number** 

S112831930

N/A

SWF/LF

MAP FINDINGS Map ID

Direction Distance

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

### **BURRTEC COACHELLA RECYCLING TRANSFER (Continued)**

S112831930

ENVIROSTOR \$100201788

N/A

Actual Throughput with Units: Tons/day Permitted Capacity with Units: 260000 Remaining Capacity: Not reported Remaining Capacity with Units: Tons/year

OCCIDENTIAL CHEMICAL COMPANY South **53901 HIGHWAY 111 AT AVENUE 54** 

1/2-1 THERMAL, CA 92274

0.561 mi. 2961 ft.

**ENVIROSTOR:** Relative:

Facility ID: 33280088 Lower

Refer: Other Agency Status: Actual: Status Date: 06/27/1983 -97 ft. Site Code: Not reported

Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: \* Mmonroy Division Branch: Cleanup Cypress Not reported Assembly:

Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported

Latitude: Longitude: 0

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

BAGGIE AGRICULTURAL SUPPLY COMPANY Alias Name:

Alias Type: Alternate Name Alias Name: WILBUR ELLIS. Alias Type: Alternate Name Alias Name: 33280088

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 01/21/1983

Comments: FACILITY IDENTIFIED ID FROM OLD PHONE BOOK SEARCH -1972 FERTILIZER MFG

Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/25/1994

Comments: CalSites Validation Program confirms NFA for DTSC. Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## OCCIDENTIAL CHEMICAL COMPANY (Continued)

S100201788

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/23/1991

Comments: PA Reassessment report was reviewed by Region 4 staff. GW in the

Coachella Valley - Thermal area is 500 to 1000 feet below ground surface. In 1985, a fire at the Wilber Ellis chem. facility consumed 25 tons of pesticides and fertiliz- ers in 4 days. Post fire cleanup was removal of all remai- ning materials. Staff recommends NFA by

Site Mitigation.

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

RANCHO COACHELLA PROPERTIES Notify 65 S100225026
South 54000 HIGHWAY 111 N/A

South 54000 HIGHWAY 111 1/2-1 COACHELLA, CA 92236

0.691 mi. 3649 ft.

Relative: Notify 65:

Lower Date Reported: Not reported Staff Initials: Not reported

Actual: Board File Number: Not reported
-101 ft. Facility Type: Not reported
Discharge Date: Not reported
Not reported
Not reported
Not reported
Pacility Type: Not reported
Not reported
Not reported

A7 CIL/ WATER DISTRICT Notify 65 S100179139
West 85-820 COACHELIA HTS N/A

1/2-1 COACHELLA, CA 92236

0.727 mi.

3841 ft. Site 1 of 2 in cluster A

Relative: Notify 65:

Higher Date Reported: Not reported Staff Initials: Not reported

Actual: Board File Number: Not reported -81 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 92236

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

A8 COACHELLA VALLEY WATER DIST. Notify 65 U000031948
West 85-820 COACHELLA HEIGHTS N/A

1/2-1 COACHELLA, CA 92236

0.727 mi.

3841 ft. Site 2 of 2 in cluster A

Relative: Notify 65:

Higher Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported -81 ft. Facility Type: Not reported

Facility Type: Not reported Discharge Date: Not reported Incident Description: 92236

**EDR ID Number** 

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COACHELLA	S105689436	COACHELLA VLY WATER DISTRICT	HWY 11 & AVENUE 52	92236	WDS
COACHELLA	U001573849	UNION OIL SERVICE STATION #569	HIGHWAY 111	92236	HIST UST
COACHELLA	U004186709	INFANTE'S	51298 HWY 86	92236	UST
COACHELLA	U004122522	COACHELLA ULTRAMAR	50980 HWY 86	92236	UST
COACHELLA	S106924744	CO-VAL CONCRETE PIPE CO	54050 HIGHWAY 86	92236	SWEEPS UST
COACHELLA	S111023794	RIVERSIDE SCRAP IRON & METAL CORP	86-015 AVENUE 52	92236	SWRCY
COACHELLA	S110732658	CONCRETE SLOPE PROTECTION COACHELL	INDUSTRIAL WAY TO 54 AVENUE	92236	NPDES
COACHELLA	S111291166	BURRTEC COACHELLA YARD	53 600 POLK ST	92236	NPDES
OASIS	U003802948	OASIS STATION	80705 HWY 86	92274	UST
OASIS	U003802011	ALAMO DISCOUNT MARKET	81050 HWY 86	92274	UST
OASIS	U001967915	OASIS STATION	80705 HIGHWAY 86	92274	CA FID UST, SWEEPS UST
OASIS	S101631107	ALAMO DISCOUNT MARKET	81050 HIGHWAY 86	92274	CA FID UST, SWEEPS UST
OCOTILLO	S111785735	AT&T CORPCAR190	EVAN HEWES HWY & 1 MI N/O	92274	CUPA Listings
THERMAL	S105027062	JPH ENTERPRISES	HWY 111/AVENUE 60	92274	HIST CORTESE
THERMAL	U002095291	CHAPALLA MARKET	66351 HWY 86	92274	CA FID UST, SWEEPS UST
THERMAL	U001574231	TINACHI RANCH	HIGHWAY 86	92274	HIST UST
THERMAL	U001574202	HORNUNG RANCH	92-770 HWY 86	92274	HIST UST
THERMAL	U001574217	PETER RABBIT FARMS	AVE 58 BETWEEN HWY 86 AND VAN	92274	HIST UST
THERMAL	1010313704	DESERT MOBILE HOME PARK INC	68 800 HWY 195	92274	RCRA-CESQG, HAZNET
THERMAL	1015730669	TORRES MARTINEZ PESTICIDE SITE	EAST OF OF HWY 195 AND 68TH ST	92274	CERCLIS

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

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

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

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 78

Source: EPA Telephone: N/A

Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

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

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

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

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

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/23/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/23/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 18

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

## Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/18/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

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

Number of Days to Update: 35

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

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

Last EDR Contact: 07/18/2011

Telephone: 805-542-4786

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

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 25

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 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: 05/22/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 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: 05/14/2014

Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 61

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/20/2014 Data Release Frequency: Varies

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

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

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

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

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 73

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 20

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 25

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 45

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 02/20/2014 Date Made Active in Reports: 03/27/2014

Number of Days to Update: 35

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: No Update Planned

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Quarterly

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

## CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 79

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/26/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 09/15/2014

Number of Days to Update: 49

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 25

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/09/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 01/30/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/04/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/06/2014 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 Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 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: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 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: 07/07/2014 Date Data Arrived at EDR: 07/10/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/10/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 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: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

### RMP: Risk Management Plans

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 05/23/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## UIC: UIC Listing

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

Date of Government Version: 01/15/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/18/2014

Next Scheduled EDR Contact: 12/01/2014 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).

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 27

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

**DRYCLEANERS: Cleaner Facilities** 

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

Date of Government Version: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014

Number of Days to Update: 49

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

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

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/15/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/15/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: N/A

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 03/14/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 47

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

### MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/23/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/14/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/15/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Quarterly

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013 So

Date Data Arrived at EDR: 11/06/2013

Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

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

#### **EDR Exclusive Records**

### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.

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

Date Made Active in Reports: N/A Last EDR Contact: N/A

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

Data Release Frequency: No Update Planned

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

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

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

Data Release Frequency: Varies

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

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Telephone: N/A Last EDR Contact: 06/01/2012

Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

Source: State Water Resources Control Board

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

number of Days to Opdate:

## **COUNTY RECORDS**

#### ALAMEDA COUNTY:

### Contaminated Sites

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

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 09/15/2014

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Number of Days to Update: 49

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 06/26/2014

> Date Made Active in Reports: 07/25/2014 Number of Days to Update: 29

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014

Data Release Frequency: Varies

## BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/02/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/30/2014

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

## Site List

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

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 21

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/05/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Semi-Annually

## **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 7

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

## EL DORADO COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 05/29/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/05/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

#### FRESNO COUNTY:

### **CUPA Resources List**

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

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/19/2014

Number of Days to Update: 35

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

### **HUMBOLDT COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

## IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/15/2014

Number of Days to Update: 47

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

## INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

## KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

#### KINGS COUNTY:

## **CUPA Facility List**

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 21

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

## LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/25/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

## San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 41

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/21/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/21/2014 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/19/2014

Number of Days to Update: 29

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/21/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014

Number of Days to Update: 28

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 07/16/2014

Next Scheduled EDR Contact: 11/03/2014

Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 11/03/2014 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: 07/28/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

## MADERA COUNTY:

## **CUPA Facility List**

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

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 06/27/2014

Number of Days to Update: 16

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/02/2014 Date Data Arrived at EDR: 07/07/2014 Date Made Active in Reports: 08/18/2014

Number of Days to Update: 42

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/29/2014 Date Made Active in Reports: 06/24/2014

Number of Days to Update: 26

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

## MONO COUNTY:

**CUPA Facility List** 

**CUPA Facility List** 

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 06/27/2014

Number of Days to Update: 14

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 09/02/2014

Next Scheduled EDR Contact: 12/15/2014

Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

## NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 09/16/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 13

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 8

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 29

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014 Date Data Arrived at EDR: 07/11/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 17

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/23/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/08/2014 Date Data Arrived at EDR: 07/11/2014 Date Made Active in Reports: 08/18/2014

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/23/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

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

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 07/17/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 11

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

## **Hazardous Material Permits**

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

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Quarterly

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Varies

## **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/27/2014 Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/20/2014 Date Data Arrived at EDR: 06/23/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 18

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

**Business Inventory** 

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

Date of Government Version: 04/03/2014 Date Data Arrived at EDR: 04/04/2014 Date Made Active in Reports: 05/01/2014

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/19/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

**CUPA Facility Listing** 

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

## SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/02/2014 Date Data Arrived at EDR: 06/03/2014 Date Made Active in Reports: 06/23/2014

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/22/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/02/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/19/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 9

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

**CUPA Facility List** 

CUPA facility listing.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 23

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 8

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

SOLANO COUNTY:

## Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

## SONOMA COUNTY:

## Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/02/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 25

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

## SUTTER COUNTY:

## Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 36

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

## **CUPA Facility List**

Cupa facility list

Date of Government Version: 05/16/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/13/2014

Number of Days to Update: 28

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

## **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/27/2014

Number of Days to Update: 7

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/13/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

Medical Waste Program List

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

Date of Government Version: 06/26/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 09/15/2014

Number of Days to Update: 46

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/17/2014

Next Scheduled EDR Contact: 12/29/2014 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/07/2014 Date Made Active in Reports: 08/18/2014

Number of Days to Update: 42

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/22/2014 Date Made Active in Reports: 06/19/2014

Number of Days to Update: 28

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 11/17/2014

Data Release Frequency: Varies

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/17/2014

Next Scheduled EDR Contact: 10/27/2014 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: 05/01/2014 Date Data Arrived at EDR: 05/07/2014 Date Made Active in Reports: 06/10/2014

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014

Number of Days to Update: 29

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/15/2014

Next Scheduled EDR Contact: 12/29/2014 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.

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

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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

## **TARGET PROPERTY ADDRESS**

OCEAN MIST FARMS EXPANSION - COACHELLA 52300 ENTERPRISE WAY COACHELLA, CA 92236

## **TARGET PROPERTY COORDINATES**

Latitude (North): 33.6689 - 33° 40′ 8.04″ Longitude (West): 116.153 - 116° 9′ 10.80″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 578523.6 UTM Y (Meters): 3725573.8

Elevation: 89 ft. below sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 33116-F2 INDIO, CA

Most Recent Revision: 1972

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

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

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

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

## **GROUNDWATER FLOW DIRECTION INFORMATION**

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

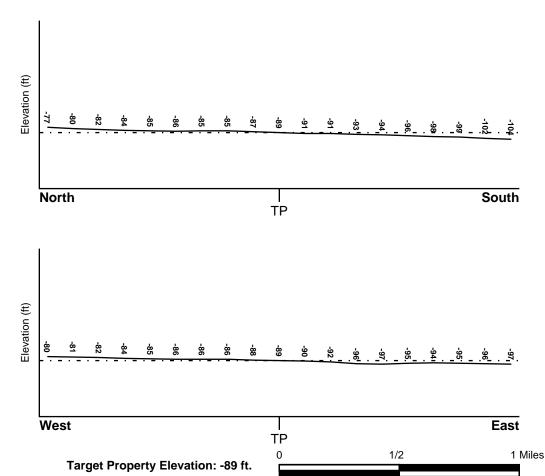
## **TOPOGRAPHIC INFORMATION**

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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

## **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



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

## HYDROLOGIC INFORMATION

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

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

**FEMA FLOOD ZONE** 

FEMA Flood

Target Property County RIVERSIDE, CA

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06065C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

**NWI Quad at Target Property** 

Data Coverage

**INDIO** 

YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

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

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

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

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

## **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

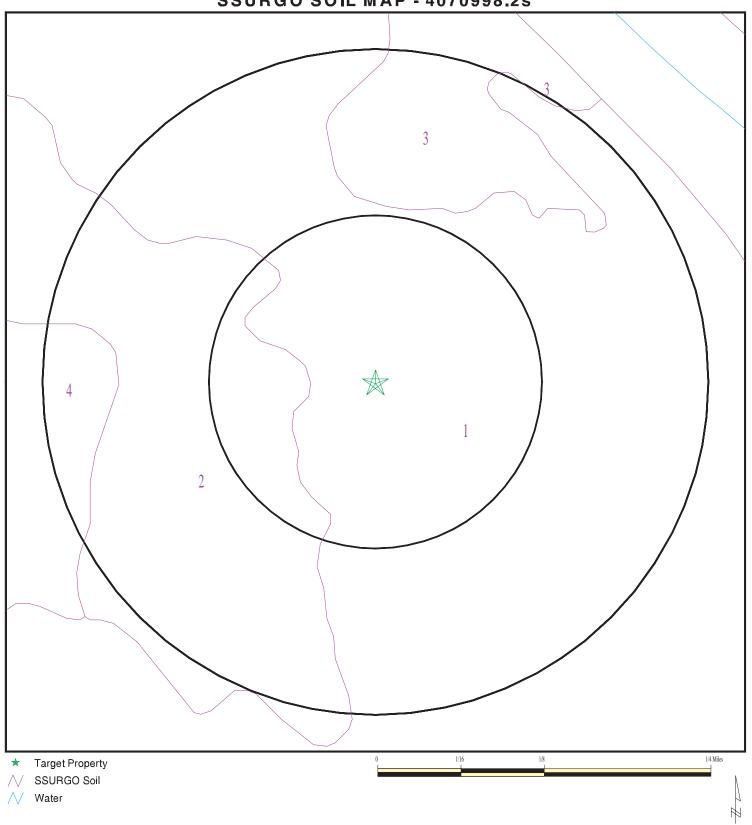
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

# SSURGO SOIL MAP - 4070998.2s



SITE NAME: Ocean Mist Farms Expansion - Coachella ADDRESS: 52300 Enterprise Way Coachella CA 92236

LAT/LONG: 33.6689 / 116.153 CLIENT: Terracon CONTACT: Sadie Bodiford

INQUIRY#: 4070998.2s September 19, 2014 2:03 pm DATE:

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## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Gilman

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

	Boundary		Boundary	Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

## Soil Map ID: 2

Soil Component Name: Indio

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

			Soil Layer	r Information			
	Boundary		dary	Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	9 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: Coachella
Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	11 inches	59 inches	stratified sand to loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

## Soil Map ID: 4

Soil Component Name: Coachella

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	40 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

## **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
 EROM TP

 2
 USGS40000136562
 1/2 - 1 Mile WNW

 6
 USGS40000136564
 1/2 - 1 Mile WNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

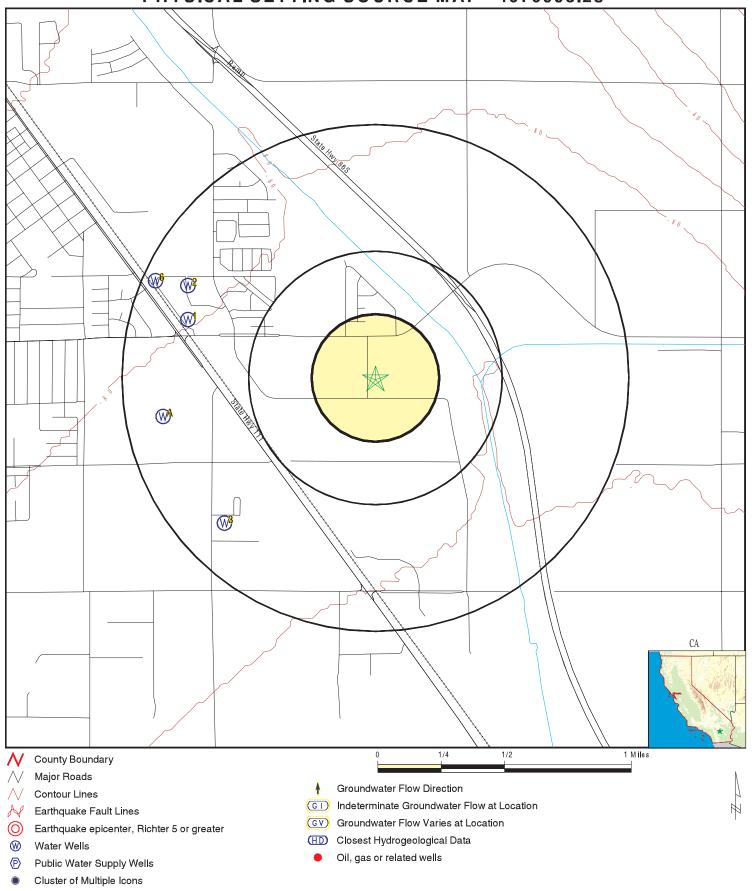
No PWS System Found

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

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
1	7017	1/2 - 1 Mile WNW	
3	7021	1/2 - 1 Mile SW	
A4	7016	1/2 - 1 Mile West	
A5	7015	1/2 - 1 Mile West	

# PHYSICAL SETTING SOURCE MAP - 4070998.2s



SITE NAME: Ocean Mist Farms Expansion - Coachella ADDRESS: 52300 Enterprise Way Coachella CA 92236

LAT/LONG: 33 6689 / 116 153

CLIENT: Terracon CONTACT: Sadie Bodiford INQUIRY#: 4070998.2s

DATE: September 19, 2014 2:03 pm

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

Map ID Direction Distance

Elevation Database EDR ID Number

WNW CA WELLS 7017

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: 06S/08E-05R03 S User ID: WAT FRDS Number: 3310070003 County: Riverside

District Number: 14 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Inactive Raw

Source Lat/Long: 334020.0 1160954.0 Precision: 100 Feet (one Second)

Source Name: WELL 6860 - INACTIVE

System Number: 3310070

System Name: COACHELLA VALLEY CWD - COACHELLA HEIGHTS

Organization That Operates System:

P O BOX 1058

COACHELLA 92236

Pop Served: 100 Connections: 15

Area Served: COACHELLA HEIGHTS

2 WNW FED USGS USGS40000136562 1/2 - 1 Mile

Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-334027116095401 Monloc name: 006S008E05R002S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18100200 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.6741893 24000 -116.1658382 Sourcemap scale: Longitude: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val:

Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: Basin and Range basin-fill aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 750
Welldepth units: ft Wellholedepth: 750

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

SW 1/2 - 1 Mile Lower CA WELLS 7021

Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code: 06S/08E-09M01 S User ID: 33C FRDS Number: 3301803001 County: Riverside

WELL/AMBNT/MUN/INTAKE District Number: 63 Station Type:

Water Type: Well/Groundwater Well Status: Active Raw

1,000 Feet (10 Seconds) Source Lat/Long: 333938.0 1160945.0 Precision:

Source Name: WELL 01 System Number: 3301803

CASTRO TRAILER PARK System Name:

Organization That Operates System:

Not Reported

Pop Served: Unknown, Small System Connections: Unknown, Small System

Not Reported Area Served:

07-MAY-12 Sample Collected: Findings: 2.8 MG/L

Chemical: NITRATE (AS NO3)

A4 West **CA WELLS** 7016

1/2 - 1 Mile Higher

Water System Information:

WAT Prime Station Code: 06S/08E-05R02 S User ID: FRDS Number: 3310070001 County: Riverside

District Number: 14 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Inactive Untreated

Source Lat/Long: 334000.0 1161000.0 Undefined Precision:

Source Name: WELL 6858 - INACTIVE

System Number: 3310070

COACHELLA VALLEY CWD - COACHELLA HEIGHTS System Name:

Organization That Operates System:

P O BOX 1058 COACHELLA 92236

Pop Served: Connections: 15

Area Served: **COACHELLA HEIGHTS** 

Α5

West **CA WELLS** 7015

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: 06S/08E-05R01 S User ID: WAT FRDS Number: 3310070002 County: Riverside

WELL/AMBNT/MUN/INTAKE/SUPPLY District Number: 14 Station Type:

Well Status: Inactive Untreated Water Type: Well/Groundwater

Source Lat/Long: 334000.0 1161000.0 Precision: Undefined

Source Name: WELL 6859 - INACTIVE

System Number: 3310070

COACHELLA VALLEY CWD - COACHELLA HEIGHTS System Name:

Organization That Operates System:

P O BOX 1058

COACHELLA 92236

Pop Served: 100 Connections: 15

Area Served: **COACHELLA HEIGHTS** 

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

Map ID Direction Distance

Elevation Database EDR ID Number

6 WNW 1/2 - 1 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-334028116100201 Monloc name: 006S008E05R001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18100200 Drainagearea value: Not Reported Not Reported Contrib drainagearea: Not Reported Drainagearea Units: Contrib drainagearea units: Not Reported 33.6744671 Latitude: Longitude: -116.1680605 Sourcemap scale: 24000 Horiz Acc measure units: seconds Horiz Acc measure:

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: Basin and Range basin-fill aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 640 Welldepth units: ft Wellholedepth: 640

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

**FED USGS** 

USGS40000136564

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for RIVERSIDE 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 RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

## FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

## STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

## RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

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

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

## STREET AND ADDRESS INFORMATION

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# APPENDIX E SITE PHOTOGRAPHS





Photo #1 View o of the eastern portion of the northern parcel looking north.



Photo #2 View of receiving canopy located to the southeast of the site building.



Photo #3 Interior view of forklifts storage area in the southeastern portion of the site building.



Photo #4 View along the western boundary of the northern parcel looking north.



**Photo #5** View along the northern side of the site building looking east.



**Photo #6** View of asphalt-paved parking area on the northern portion of the northern parcel.





Photo #7 Additional view the asphalt-paved area looking west.



**Photo #8** Additional view the asphalt-paved area looking southeast.



Photo #9 View of vacant gravelly land located on the most northern portion of the site looking west.



Photo #10 View along the northern boundary of the site looking west.



Photo #11 Typical view along the western boundary of the northern parcel looking south.



**Photo #12** Typical view of the northeastern lot of the northern parcel looking northeast.





Photo #13 View of storage shed located on the northeastern portion of the northern parcel looking northeast.



Photo #14 Typical view along the southwestern portion of the northern parcel looking south.



Photo #15 Additional view of the southwestern portion of the northern parcel looking south.



**Photo #16** Interior view of the Ocean Mist Farms dispatching office.



Photo #17 Typical office setting within the Ocean Mist Farms office space on the western portion of the building.



**Photo #18** View of the Desert Mist Farms office space.





Photo #19 Exterior view of the Valley Pride office space on the southwestern portion of the building.



Photo #20 View of typical office setting of the Valley Pride office space.



**Photo #21** Typical view of the southern parcel looking southeast.



**Photo #22** Additional view of the southern parcel looking south.



Photo #23 View of the Hydrovac unit on the southern portion of the northern parcel.



Photo #24 View of 55-gallon cooling oil drum and approximately 100-gallon waste oil container near the Hydrovac unit.





Photo #25 View of Ammonia AST associated with the Hydrovac unit.



northern parcel.



Photo #27 Typical view of interior floor drain in the warehouse area.



Photo #28 View of engine room A located in the central portion of the building.



Photo #29 View of open concrete pit associated with the engine room A.



Photo #30 View of air compressor within engine room A.





Photo #31 View of Ammonia ASTs associated with the cooling system to the east of the building.



**Photo #32** View of 55-gallon Di-Sulfuric acid located to the east of the building.



Photo #33 View of air cooling machine located on the central portion of the northern parcel.



Photo #34 View of Citric acid storage drums on the central portion of the northern parcel.



Photo #35 View of ice crusher machine on the central portion of the northern parcel.



**Photo #36** View of pad-mounted transformer on the eastern portion of the northern parcel.





**Photo #37** Typical view of engine room B.



**Photo #38** View of open concrete pit associated with engine room B.

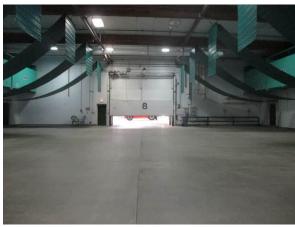


Photo #39 Interior view of refrigerated room within the northern portion of the warehouse area.



**Photo #40** View of loading docks on the northwestern portion of the building.



Photo #41 View of oil/water separator adjacent to the north of the building.



Photo #42 Typical view of the maintenance shop area located in the northeastern portion of the building.





Photo #43 View of gasoline and diesel storage containers within the maintenance shop.



Photo #44 View of the 5-yards solid waste dumpster located on the northern portion of the northern parcel.



Photo #45 View of solid waste dumpsters ranging in size from ¼- to 1/2-yard on the northern portion of the northern parcel.



**Photo #46** View of solid waste compactor on the northern portion of the northern parcel.



Photo #47 View of the 5,000-gallon water AST used for storage of waste water generated on the site, and then sprayed on the vacant land.



**Photo #48** View of interceptor located on the most northern portion of the site.





Photo #49 View of pad-mounted transformer located on the northeastern portion on the northern parcel.



Photo #51 View of interceptor located on the southwestern portion on the northern portion of the northern parcel.



Photo #53 View of the Desert Valley Date (86740 Industrial Way) located to the east of the northern parcel.



Photo #50 Typical view of asphalt-patched soil boring observed during the site reconnaissance.



Photo #52 View of the Anthony Vineyards (52301 Enterprise Way) facility located to the west of the northern parcel.



**Photo #54** View of vacant land and residential developments to the north of the site.





Photo #55 View of the date orchard located to the west of the northern portion of the northern parcel.



**Photo #56** View of vacant land to the east of the northeastern portion of the site.



**Photo #57** View of vacant overgrown land to the west of the southern parcel.



**Photo #58** View of vacant overgrown land located south of the southern parcel.

# APPENDIX F CREDENTIALS

## ISLAM (SAMI) R. NOAMAN, E.I.T. SENIOR PROJECT MANAGER

#### **Professional Experience**

Mr. Noaman is a Senior Project Manager in Terracon's Orange County, California office. He has over 11 years experience in environmental services including Phase I Environmental Site Assessments (ESAs), Limited Site Investigations (LSIs), and Remedial Investigations (RIs). He has conducted over 200 site assessments on vacant tracts, retail centers, multi-family housing, downtown properties, office buildings, industrial properties, and landfill sites. He prepares environmental site assessment and environmental site investigation reports. Mr.Noaman is also proficient in interaction and coordination with local, state, and federal regulatory agencies.

#### Phase I ESA 1527-05/13

Managed over two hundred Phase I ESAs based on the ASTM E1527-05/13 AAI standards. Management of tasks including proposal preparation, client interaction, site reconnaissance, and assigning research tasks to staff professionals. Mr. Noaman has participated in development of findings, conclusions, and recommendations throughout the ESA. Project experience includes industrial properties, mid- and high-rise office buildings, natural resources sites, multi-family residential properties, services stations, shopping centers, landfills, and dry cleaners. The following are examples of specific projects:

#### **Phase I ESA Portfolios**

Mr. Noaman has managed several ESA Portfolios including 10 water processing facilities, 12 commercial and retail properties, 30 telecommunication tower sites, and eight grocery store sites in Southern California.

#### **Phase II Environmental Site Assessment**

Mr. Noaman managed multiple Limited Site Investigations and Comprehensive Phase II ESA projects including dry-cleaning properties, auto repairing facilities, gasoline stations, and multiple industrial facilities. Mr. Noaman possesses extensive experience in data evaluation and validation.

#### LA Housing Partnership, 622-628 S. Alvarado St. LA

Pprepared a Phase I ESA of a mixed retail and residential apartment building. The Phase I ESA recommended further investigation to evaluate dry cleaning operations. Multiple Soil Vapor Investigations of former dry cleaning operations were conducted subsequent to the ESA.

#### **Education**

Bachelor of Science, Chemistry/Environmental Chemistry, 2002, City University of New York, City College of New York

#### Certifications

Certified Engineer In Training (CA) Certification No. EIT 171371

40-Hour OSHA Hazardous Waste Operations & Emergency Response Training Course

#### **Work History**

Terracon Consultants, Inc. (Irvine, CA), Senior Project Manager, June 2012 to Present

Smith Emery GeoServices (SEG), (Los Angeles, CA), Project Manager, August 2008 to June 2012

KLK Environmental Group LLC. (Kearny, NJ). Environmental Scientist August 2003 to June 2008

UniChem Inc. (Kearny, NJ). Staff Environmental Chemist August 2002 to June 2003



#### Gutierrez Financial-multiple locations, Los Angeles, CA

Mr. Noaman managed this project which consisted of removal of two 10,000-gallon, two 4,000-gallon, two 2,000-gallon, and one 550-gallon gasoline/diesel/waste oil USTs. Responsibilities associated with this project included coordination/interaction with client, contractors, and regulators, field activities, data evaluation, and report evaluation. A No Further Action status was obtained for the client.

#### Los Angeles Unified School District (LAUSD Sites)

Managed soil certification and soil characterization projects for export/import soils for over nine Los Angeles Unified School District (LAUSD) school sites. Responsibilities were to prepare Sample Strategy Plans (SSP), implementation of sampling strategies proposed, preparation of soil certification reports, and submittal of reports to the LAUSD Office of Environmental Health (OEHS).

#### Stormwater Prevention and Pollution Control Plan (SWPPP)

Mr. Noaman has managed six freight facility SWPPP projects in Southern California. Mr. Noaman responsibilities include client and agency interaction, implementation of guidelines required by the state of California Water Resources Board, and preparation of required documents/reports.

#### **Newton Plastics, Newton, NJ**

Responsibilities were to manage the removal of two 12,000-gallon tanks containing solvents and gasoline. Phase II environmental site assessment at a plastic container manufacturing company. Mr. Noaman managed and assisted in report preparation, field activities, data evaluation, client and agency interactions, and report preparation. A No Further Action letter from the New Jersey Department of Environmental Protection (NJDEP) was obtained for the client.

#### **Eagle Electric, NYC, NY**

Responsibilities were to manage the clean-up of a former coal storage facility located in the basement of a landmark building in NYC. The clean-up activities included the removal of 412 tons of HAZMAT, management and safety supervision of multi-person crew, coordination for hazmat transportation and disposal, and client contact.

#### **AROL Chemicals, Newark, NJ**

Responsibilities were to complete a Phase I ESA on the subject site. The follow up Phase II included the removal of three 12,000-gallon USTs from a chemical plant and soil clean-up by excavation and disposal. Managed all client/contractors communications and scheduling.

#### Goblin Lighting, Staten Island, NY

Supervised the removal of five 500-gallon gasoline and one 1,100-gallon waste oil USTs and the clean-up of approximately 453 tons of gasoline contaminated soils. Communicated with the client, contractors, and disposal facilities (transfer station) and ensured the implementation of a Health and Safety Plan put in place for the project.

#### KeySpan Energy, NY

Mr. Noaman Managed the KeySpan project, which consisted of evaluation of boilers and above-ground tank systems and implementation of methods to prevent excessive scaling within these systems. Objectives were achieved by the development of a pH-controlled chemical reagent that was utilized by the client on a regular basis.



#### Hach Company, OH

Mr. Noaman played an important role in research and development of mass production of Ferrozine, an iron reagent used for determining trace levels of iron in chemical reagents and glycols. Ferrozine can also be used to analyze samples containing magnetite (black iron oxide) or ferrites.

#### **KIWA** of the Netherlands

Research and development associated with new synthetic methods to produce alkali Ferrates including potassium, sodium, and barium ferrates. Alkali ferrates are considered environmentally friendly oxidative reagents, used in wastewater treatment for municipal and industrial facilities.



### **CARL A. PARTEN**

#### **OFFICE MANAGER**

#### PROFESSIONAL EXPERIENCE

Mr. Parten has over twenty-two years of experience in environmental site investigations and remediation studies for Industrial and Hazardous Waste sites, municipal solid waste landfill sites and underground storage tank (UST) facilities. He was the Risk Assessment and Corrective Action Manager for Terracon's Dallas office before taking over the Orange County location as Office Manager.

He has successfully managed and obtained regulatory closure of over 30 Voluntary Cleanup Program (VCP) sites and leaking underground storage tank (LUST) facilities, and coordinated UST removal and closure for numerous facilities in multiple states throughout the United States. Mr. Parten possesses extensive experience in the installation of monitor wells, aquifer characterization, sensitive receptor surveys, and risk-based he has extensive assessments. Additionally, experience comprehensive soil and groundwater investigations on industrial facilities and municipal solid waste (MSW) landfill facilities, including evaluation of landfill gas/methane impacts. He has prepared and implemented corrective action work plans for remediation of chlorinated hydrocarbons at dry cleaner facilities and petroleum hydrocarbons at LUST facilities, MSW landfill facilities, and managed and implemented groundwater pump and treat, non-aqueous phase liquid (NAPL) recovery, and duel-phase vapor extraction systems for the recovery of petroleum hydrocarbons. Additionally, Mr. Parten developed work plans and implemented the remediation of heavy metals and poly-nuclear aromatic hydrocarbons (PAHs).

#### PROJECT EXPERIENCE

#### Municipal Landfill - VCP Site

Successfully oversaw and managed the engineering design and construction quality assurance for the closure and restoration of a high-profile MSW landfill in accordance with regulatory standards, subsequent to significant investigation activities. The remedy consisted of removal and consolidation of wastes and construction of LFG recovery trenches to prevent migration of landfill gas. The remedy utilized engineering controls and removal of impacted media. Project management responsibilities included coordination with Local, State and Federal officials, public/neighborhood communications, and interaction with attorneys, and management of project budgets that exceeded \$4.5 million over seven years. Terracon continues to provide post closure care monitoring and O&M for the site.

#### **Department of Transportation Contract**

Successfully managed a two-year environmental services contract with the Texas Department of Transportation (TxDOT) and coordinated multiple Terracon offices to provide geographic coverage of environmental consulting service throughout Texas. Mr. Parten was the liaison to TxDOT for the performance of environmental consulting services, and provided senior technical review of environmental investigations, Phase I ESAs,

#### Education

Bachelor of Science, Geology, Sul Ross State University, Alpine, Texas, 1994

Additional Courses:

University of Houston TCEQ Texas Risk Reduction Program (TRRP) Training Program I, II, and III

Roadmap to Remediation

CAPM Refresher Course, Texas A&M University

TNRCC Hazardous Waste Seminar

TNRCC PST Risk Assessments Seminar

TNRCC Pollution Prevention Training Workshop

API Risk/Exposure Assessment

Contaminant Fate and Transport Modeling in Risk Assessment

Environmental Hydrology and Soil Science

#### Certifications

Licensed Professional Geoscientist (P.G.), I.D. # 221, Texas Board of Professional Geoscientists, March 2003 (current)

Registered Professional Geologist (P.G.), I.D. # 004037; State of Tennessee, May 1996 (current)

TCEQ Corrective Action Project Manager, CAPM #01091 (current)

40 Hour OSHA Hazardous Waste Site & Waste Management Training

#### **Affiliations**

BDA/Orange County CMAA Groundwater Resource Assoc. Geological Society of America

#### **Work History**

Terracon Consultants, Inc. (Irvine), Principal, Office Manager, August FJJÌ to Present

ATC (formerly ATEC) Associates, Inc. -Dallas, Texas, Senior Project Manager April 1990 to August 1998

Terratech, Inc. - San Jose, California, Environmental and Geotechnical Technician February 1989 to March 1990

Woodward-Clyde Consultants - San Jose, California, Environmental and Geotechnical Technician March 1987 to February 1989



removal of underground storage tanks, remediation of affected media and waste management, asbestos and lead-based paint investigations, and management of financial metrics and budgets in strict conformance with negotiated fees and procedures under a \$2,000,000 contract.

#### **City-Operated LUST Facilities**

Provided senior project management of 14 City operated LUST facilities through coordination of investigation, regulatory reporting and response actions in the pursuit of closure. Mr. Parten was responsible for managing all site activities, evaluation of data, reporting, communicating with local and state officials, and management of budget and schedule requirements.

#### **Municipal Property**

Provided senior project management and technical review of several properties, including the remediation of metals and PAH-impacted soils, using a combination of excavation and removal and in-place stabilization. Work was performed under the EPA Brownfields Program and the Voluntary Cleanup Program. The \$1.2 million dollar remediation project was part of a high-profile downtown parks and recreation redevelopment project that successfully established LEED Certified public parks in areas once occupied by commercial and industrial property. Mr. Parten was responsible for managing all site activities, evaluation of data, reporting, communicating with local and state officials, and management of budget and schedule requirements.

#### 3.023-Acre Tract - VCP Site

Successfully managed a Phase I ESA and subsequent comprehensive site investigation to evaluate historical site activities and non-native fill material. Chemicals of concern included VOCs, TPH, metals and PAHs in on-site soil and groundwater. Subsequent to completion of a risk-based assessment, response actions including remediation of approximately 1,500 cubic yards of impacted soils was performed to obtain a voluntary cleanup program Certificate of Completion. Mr. Parten was responsible for managing all site activities, evaluation of data, reporting, and communication with state officials.

#### Retail Shopping Center - VCP Site

Conducted extensive site investigation activities to evaluate the magnitude and extent of chlorinated solvents identified in the vicinity of a former dry cleaners facility. The chlorinated solvent plume was defined to drinking water standards and was delineated to a creek channel nearly 1,200 feet from the source property. Based on site investigation results, assisted the property owner in entering the site into the VCP, and managed and implemented response actions and treatment of affected media utilizing a combination of source-removal/excavation (750 cubic yards) within the building interiors, hydrogen-releasing compound (HRC®) treatment of backfill, and HRC injection into the underlying soil and groundwater across the site. Treatment technology effectively remediated affected soils and significantly reduced contaminant levels within the on-site source areas. Additional response actions were conducted to reduce on-site groundwater contamination levels through HRC injection at over 250 locations. Monitored natural attenuation and groundwater monitoring was performed for a period of approximately four years. Mr. Parten assisted the client in the establishment of a deed restriction (Municipal Setting Designation) that restricted the use of groundwater on the site. Mr. Parten interacted with City and State officials and prepared and submitted multiple reports documenting site activities, and managed a project budget totaling \$1,200,000.

#### Additional Project Experience

Under the direction and senior technical review by Mr. Parten, final site closure has been obtained for over thirty VCP, Innocent Owner/Operator Program, LUST, and Industrial and Hazardous Waste facilities in multiple states across the United States. Additionally, Mr. Parten has coordinated and managed the removal of dozens of underground storage tank (UST) systems and remediation of contaminated soil and groundwater. Mr. Parten has provided expert testimony on multiple projects, and is a primary point of contact interacting with environmental attorneys and regulatory agencies.

