

PROSPERA AT FIDDYMENT RANCH ROSEVILLE, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO

Mr. Charles Peters The Hampstead Companies 1350 Columbia Street, Suite 802 San Diego, CA 92101

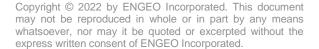
PREPARED BY

ENGEO Incorporated

July 1, 2022

PROJECT NO.

16880.002.000









Project No. **16880.002.000**

July 1, 2022

Mr. Charles Peters
The Hampstead Companies
1350 Columbia Street, Suite 802
San Diego, CA 92101

Subject: Prospera at Fiddyment Ranch

2801 North Hayden Pkwy Roseville, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Peters:

ENGEO is pleased to present our phase I environmental site assessment (ESA) of the subject property (Property), located in Roseville, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Society for Testing and Materials (ASTM) Practice E1527-21. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-21.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated

Allison Hauger

Shawn Munger, CHG

ah/sm/cjn

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APPENDIX E – Environmental Data Resources, Inc., Sanborn Map Report

APPENDIX F – Environmental Data Resources, Inc., City Directory

APPENDIX G – Environmental Site Assessment Questionnaires

APPENDIX H – Qualifications of Environmental Professional



ENGEO conducted a phase I environmental site assessment for the subject property located at 2801 North Hayden Pkwy in Roseville, California (Property). The Property is approximately 8½ acres in area and is identified by Assessor's Parcel Number (APN) 492-500-002-000.

The Property is currently mass graded land occupied by construction equipment and material storage. Review of historical records indicates that the Property has remained undeveloped agricultural land since 1891. The proposed development consists of 11 three-story apartment buildings, clubhouse, maintenance building, trash enclosures, roadways, parking area, sidewalk, underground utilities, and landscaping.

This assessment included a review of local, State, tribal, and Federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, State, tribal, and Federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

We have performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All-Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exception to, or deletions from this practice are described in Section 8.1 of the report.

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gaps were identified.

 At the time of report publication, we did not receive the Key-Site Manager based-Environmental site questionnaires, pertaining to user-related applicable environmental information regarding the Property.

The data gaps identified during this process, if any, do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

This assessment has revealed no evidence of RECs in connection with the Property. We recommend no further environmental studies at this time. Please note, the findings from this report are valid until June 17, 2023, and updates of portions of the assessment may be necessary after December 17, 2022.



1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of The Hampstead Companies for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-21, an REC is "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Written/oral Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 SITE LOCATION AND DESCRIPTION

The Property is located at address, Roseville, California (Figures 1 and 2). The approximately 8½-acre Property is identified as APN 492-500-002-000 (Figure 3) and is currently mass graded land, with stored construction equipment and materials.

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is currently mass graded land occupied by construction equipment and material storage. The Property is bordered by North Hayden Parkway to the east, Crawford Parkway to the south, Camarillo Drive to the west, and construction storage area to the north.

Based on a review of current records and our site reconnaissance, the adjoining site users are summarized below.



TABLE 1.4-1: Adjoining Site Uses

DIRECTION	SITE USE
North	Construction Staging and Material Storage
South	Residential Construction
East	Vacant Land
West	Residential Construction

The proposed development consists of 11three-story apartment buildings, clubhouse, maintenance building, trash enclosures, roadways, parking area, sidewalk, underground utilities, and landscaping.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps (Elevation Datum: NAVD88), the Property ranges in elevation from approximately 100 feet above mean sea level (msl) in the northwest to approximately 110 feet above msl to the east. Review of the Preliminary Geologic Map of the Sacramento Quadrangle found that the Property is underlain primarily by Turlock Lake Formation which consists of sand, silt, weathered gravels, and minor rock fragments (Gutierrez, 2011).

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated one Federal United States Geological Survey (USGS) and nine State wells located within 1 mile of the Property.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified 12 wells within 1 mile of the Property. The following information was obtained regarding local groundwater conditions.

TABLE 1.5-1: Local Groundwater Conditions

PROXIMITY TO PROPERTY	DATE RANGE OF READINGS	REPORTED DEPTH TO GROUNDWATER (FT)
0.5 Miles Southwest	October 2011 to April 2022	84 to 98
0.8 Miles East	October 2011 to April 2022	76 to 85

The site-specific depth to groundwater and direction of groundwater flow were not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation, and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), website and map database to determine if any historic oil and/or gas wells were located within the Property. No oil or gas wells were mapped within 1 mile of the Property.

We reviewed the National Pipeline Mapping System (NPMS) public viewer website for information about petroleum, natural gas, or hazardous liquid storage, processing, or transmission facilities in the vicinity of the Property. No pipelines were mapped within ¼ mile of the Property. There is one gas transmission pipeline mapped approximately ½ mile southwest of the Property.



1.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 15 tests conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)¹.

In accordance with ASTM E2600-15 (Tier 1) (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

2.1 ROSEWOOD ENVIRONMENTAL ENGINEERING; PHASE I – ENVIRONMENTAL SITE ASSESSMENT, FIDDYMENT PROPERTY, ROSEVILLE, CALIFORNIA; PROJECT NO. REE 01-15A-99; AUGUST 6, 1999.

Rosewood Environmental Engineering (Rosewood) prepared a Phase I ESA for the approximately 1,700-acre Fiddyment Property, consisting of predominantly undeveloped agricultural land with 5 small areas of residential/commercial development. A review of the site history indicated the site had been a turkey ranch from 1875 to 1990. Cattle, chicken, and sheep ventures were operated at the ranch during different periods. Wheat and oat hay were grown on the ranch for feed. Other crops at the ranch in various locations included clover, rice, grapes, and row crops. Pistachios were also grown from 1965 to approximately 2005. Rosewood recommended the following:

- All wells that are not to be used be properly abandoned and permitted as closed.
- That prior to site grading activities, all areas with drum and/or liquid container storage, car
 parts and/or debris, storage tanks, be cleared and reassessed for leaks and staining. All such
 areas identified should be analyzed for possible hydrocarbon, pesticide, and/or metal
 contaminations.
- The soil around the former turkey barn be analyzed for residual formaldehyde.

Our review of the report indicates the structures, wells, orchard area, and animal/agriculture areas identified were all located to the south, beyond the subject Property boundary.

2.2 ENGEO; PHASE I ENVIRONMENTAL SITE ASSESSMENT, FIDDYMENT RANCH – PHASE 3, ROSEVILLE, CALIFORNIA; PROJECT NO. 16880.000.000; DECEMBER 12, 2019.

ENGEO prepared a phase I ESA for the 374.2-acre Fiddyment Ranch Phase 3 site in Roseville, California. The study includes the subject Property. At the time of the report, the site consisted of predominantly undeveloped land to the north and south, with residential development at the

¹ California Department of Public Health – Radon Program– (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).



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center of the Property. Review of historical records indicated that the Property had remained undeveloped land since at least 1937. Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property. ENGEO recommended no further environmental studies at this time.

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources. ENGEO assumes that any environmental lien, activity use limitations (AUL), and/or institutional controls for the Property are noted in the Preliminary Title Report.

A Preliminary Title Report for the Property, prepared by Placer Title Company and dated May 3, 2022, was provided for our review. The Property title is vested in JEN California 15, LLC, a California limited liability company.

No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix B.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding areas to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps, aerial photographs, and Sanborn fire insurance maps were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. A Sanborn fire insurance map search did not identify maps for the Property; the search report is presented in Appendix E.

TABLE 3.2.1-1: Historical Review Summary

HISTORIC MAP/PHOTOGRAPH YEARS		
Topographic Maps	1891, 1892, 1893, 1910, 1941, 1942, 1953, 1967, 1975,	
Aerial Photographs	1981, 1992, 2012, 2015, 2018 1937, 1947, 1952, 1962, 1966, 1975, 1984, 1993, 1998,	
	2006, 2009, 2012, 2016	
Sanborn Maps	N/A (Unmapped Property)	

The Property is first mapped in the 1891 topographic map as vacant land. Pleasant Grove is mapped to the south of the Property and a roadway is mapped to the north and east of the



Property. The Property is first visible in the 1937 aerial photograph; the Property is observed as vacant land with Pleasant Grove visible to the south of the Property. An airstrip and Fiddyment Ranch are mapped to the south of the Property in 1953. The Property appears to be cultivated for dry crops in the 1962 aerial photograph. Flood irrigated crops are visible to the south of the Property. To the west of the Property, a northbound roadway and bridge crossing over Pleasant Grove are visible in the 1984 aerial photograph; the roadway and bridge lead to a structure in the 1993 aerial photograph.

In 1993, the Property appears to no longer be under cultivation and the flood-irrigated crops are no longer visible to the south of the Property. The 2006 aerial photograph shows mass grading to the south of the Property. Minor grading is visible to the north of the Property. Houses are visible to the south of the Property in the 2009 aerial photograph. Residential development is mapped to the south and east of the Property in the 2012 topographic map. North Hayden Parkway is mapped along the eastern boundary in 2018. No visible changes are observed in the 2009 to 2016 aerial photographs.

3.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. No addresses were listed for the subject Property; a copy of the A city directory search conducted by EDR is located in Appendix F. Other listings in the vicinity of the Property are associated with residential uses.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 Environmental Records

3.3.1.1 Property

The Property is not listed on Environmental Record source databases.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-1: Environmental Database Listings for Nearby Properties

FACILITY	STREET	DATABASES	
Roseville City SD - F-71 Proposed New Elementary School	Parcel F-71 At Fiddyment Ranch	EnviroStor, SCH	
Elementary School (F-70)	Fiddyment Road/Blue Oaks Boulevard	EnviroStor, SCH	
Elementary School (W-75)	Fiddyment Road/Del Webb Boulevard	EnviroStor, SCH	



FACILITY	STREET	DATABASES
Elementary School (W-75)	Fiddyment Road/Del Webb Boulevard	EnviroStor, SCH
Middle School (W-73)	Fiddyment Road/Del Webb Boulevard	EnviroStor, SCH, CERS

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the "Orphan Summary" list within the ASTM recommended radius search criteria are presented in Table 3.3.1.2-2, below.

TABLE 3.3.1.2-1: Orphan Summary

FACILITY	STREET	DATABASES
Arbors At Fiddyment Ranch	Bob Doyle & Hayden Parkways	CIWQS
Fiddyment Ranch	Hayden Parkway & Bellanca Way	CIWQS

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of Roseville Building and Planning Departments	We contacted the City of Roseville Building and Planning Departments on June 22, 2022, regarding environmental records for the Property. We reviewed the building permit history for the Property, which included a building permit from 2022.
City of Roseville Fire Department	We contacted the City of Roseville Fire Department on June 22, 2022, regarding environmental records for the Property. The Fire Department indicated they have no files pertaining to the Property.
Placer County Department of Environmental Health	We contacted the Placer County Department of Environmental Health on June 20, 2022, regarding environmental records for the Property. The Placer County Department of Environmental Health indicated they have no files pertaining to the Property.
Placer County Assessor's Office	We reviewed online parcel maps provided by the Placer County Assessor's Office. The property boundary and APNs provided in the EDR radius map report are consistent with the online parcel maps.
California State Water Resources Control Board	We reviewed GeoTracker, the website maintained by the State Water Resources Control Board, for files pertaining to the Property. No listings were found for the Property.
Department of Toxic Substances Control (DTSC)	We reviewed EnviroStor, the website maintained by DTSC, for files pertaining to the Property. No listings were found for the Property.



4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

We conducted a reconnaissance of the Property on June 22, 2022. The reconnaissance was performed by Ryan Rud, a Project Geologist of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

4.2 GENERAL SITE SETTING

The Property consists of mass graded land covered with sparse grasses and weeds. The Property was occupied by construction equipment and material storage.

4.3 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

TABLE 4.3-1: Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	No structures were observed during the site reconnaissance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance.
Roads	Construction access roads were present on the Property leading from Camarillo Road to the center of the Property. The Property is enclosed by Camarillo Road to the west, North Hayden Parkway to the east, Holt Parkway to the north, and Crawford Parkway to the south.
Strong, Pungent, or Noxious Odors and Their Sources	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums, Totes, and Intermediate Bulk Containers	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.
Stains or Corrosion on Floors, Walls, or Ceilings (Except Water Staining)	No stains or corrosion on floors, walls, or ceilings were observed on the Property at the time of our reconnaissance.



FEATURE TYPE	OBSERVATIONS
Drains and Sumps	No drains or sumps were observed within the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	No disposal of solid waste was observed at the Property.
Stockpiles/Fill Material	Several construction related stockpiles of soil and base rock were observed on the Property in the south and north of the Property during the reconnaissance.
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance.
Wells	No wells were found within the Property during our site reconnaissance. Municipal water line stubs were present in the southeast.
Septic Systems	No septic systems were found within the Property during our site reconnaissance.

4.4 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. No structures are currently located on the Property.

5.0 INTERVIEWS

Mr. Charles Peters completed a client-based environmental site questionnaire pertaining to applicable environmental information regarding the Property on June 17, 2022. In the questionnaire, Mr. Peters did not identify potentially environmentally related issues with the Property. Mr. Peters is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Mr. Peters has indicated that the purchase price of the Property is reflective of fair market value of the Property. The questionnaire is presented in its entirety in Appendix G.

At the time of report publication, we did not receive the Key-Site Manger based-environmental site questionnaires, pertaining to user-related applicable environmental information regarding the Property.

6.0 FINDINGS AND OPINIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.



The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

6.1 SIGNIFICANT DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified.

 At the time of report publication, we did not receive the Key-Site Manager based-Environmental site questionnaire, pertaining to user-related applicable environmental information regarding the Property.

The data gap identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property.

6.2 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from ASTM Standard Practice E1527-21 in the preparation of this report.

7.0 CONCLUSIONS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

We have performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All-Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312) of the Property. Any exception to, or deletions from this practice are described in Section 8.1 of the report.

This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property, and the Property is suitable for residential development. We recommend no further environmental studies at this time.



8.0 LIMITATIONS

8.1 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. We assume no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for 1 year after from the earliest date of the following components: records review, site reconnaissance, interviews, declaration by environmental professional. Updates of portions of the assessment may be necessary after a period of 180 days of the earliest date of the four components.

A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

8.2 SPECIAL TERMS AND CONDITIONS

We have prepared this report for the exclusive use of our client, The Hampstead Companies. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. We would not be aware of site contamination, such as dumping and/or accidental spillage, which occurred subsequent to the reconnaissance conducted by ENGEO personnel.

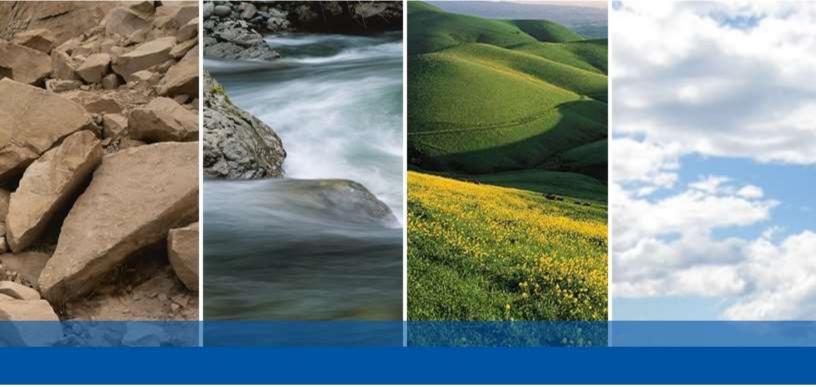


SELECTED REFERENCES

- California Department of Water Resources Control Board Geotracker (https://geotracker.waterboards.ca.gov/)
- California Department of Toxic Substances Control EnviroStor (https://www.envirostor.dtsc.ca.gov/public/)
- California Department of Water Resources Water Data Library (https://wdl.water.ca.gov/waterdatalibrary/)
- California Department of Water Resources SGMA Data Viewer (https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels)
- California Department of Public Health Radon Program–
 (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).
- California Geologic Energy Management Division (CalGEM) (https://www.conservation.ca.gov/calgem)
- CalGEM Well Finder

 (https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6)
- ENGEO; Phase I Environmental Site Assessment, Fiddyment Ranch Phase 3, Roseville, California; Project No. 16880.000.000; December 12, 2019.
- Gutierrez, C.I., California Geological Survey (CGS). (2011). Preliminary Geologic Map of the Sacramento 30' x 60' Quadrangle, California [map]. 1:100,000.
- National Pipeline Mapping System (NPMS) public viewer website https://pvnpms.phmsa.dot.gov/PublicViewer/
- Rosewood Environmental Engineering; Phase I Environmental Site Assessment, Fiddyment Property, Roseville, California; Project No. REE 01-15A-99; August 6, 1999.

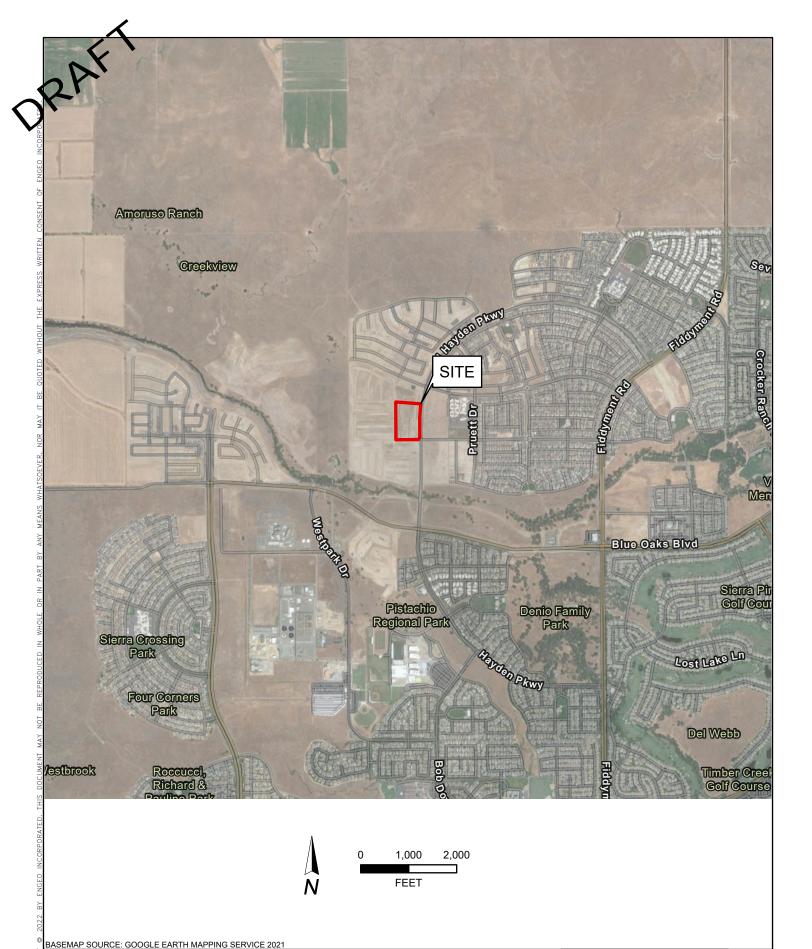




FIGURES

FIGURE 1: Vicinity Map FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map FIGURE 4: Site Photographs



EXPECT Excellence

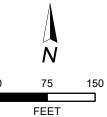
VICINITY MAP
PROSPERA AT FIDDYMENT RANCH
ROSEVILLE, CALIFORNIA

PROJECT NO.: 16880.002.000
SCALE: AS SHOWN

DRAWN BY: QRL CHECKED BY: AH

1







BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2021



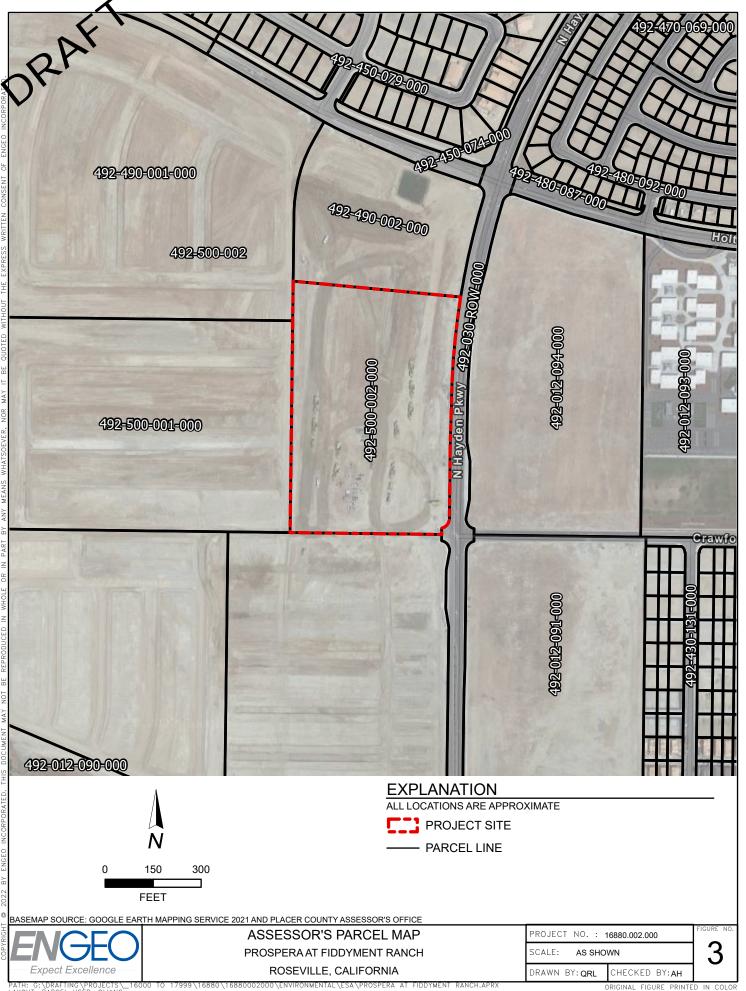
SITE PLAN
PROSPERA AT FIDDYMENT RANCH
ROSEVILLE, CALIFORNIA

PROJECT NO. : 16880.002.000

SCALE: AS SHOWN

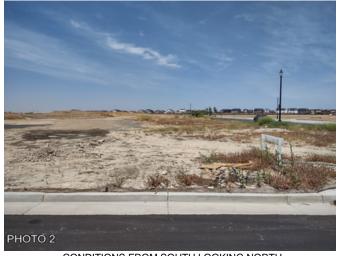
DRAWN BY: QRL CHECKED BY: AH

2





CONDITIONS FROM SOUTHEAST LOOKING NORTHWEST



CONDITIONS FROM SOUTH LOOKING NORTH



CONDITIONS FROM SOUTHWEST LOOKING NORTHEAST



CONDITIONS FROM NORTHWEST LOOKING SOUTHEAST



STOCKPILE IN THE WEST



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SITE PHOTOGRAPHS PROSPERA AT FIDDYMENT RANCH ROSEVILLE, CALIFORNIA

PROJECT NUMBER: 16880.002.000

SCALE: NO SCALE CHECKED BY: AH

ORIGINAL FIGURE PRINTED IN COLOR

DRAWN BY: QRL

FIGURE NO.



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Prospera At Fiddyment Ranch

2801 N Hayden Parkway Roseville, CA 95747

Inquiry Number: 07025497.2r

June 21, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2801 N HAYDEN PARKWAY ROSEVILLE, CA 95747

COORDINATES

Latitude (North): 38.7990150 - 38^ 47' 56.45" Longitude (West): 121.3727620 - 121^ 22' 21.94"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 641310.9 UTM Y (Meters): 4295523.5

Elevation: 105 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021643 ROSEVILLE, CA

Version Date: 2018

West Map: 12021637 PLEASANT GROVE, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713, 20140810

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 2801 N HAYDEN PARKWAY ROSEVILLE, CA 95747

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	ROSEVILLE CITY SD -	PARCEL F-71 AT FIDDY	ENVIROSTOR, SCH	Higher	1048, 0.198, East
A2	ELEMENTARY SCHOOL (F	FIDDYMENT ROAD/BLUE	ENVIROSTOR, SCH	Lower	3985, 0.755, SE
A3	ELEMENTARY SCHOOL (W	FIDDYMENT ROAD/DEL W	ENVIROSTOR, SCH	Lower	3985, 0.755, SE
A4	ELEMENTARY SCHOOL (W	FIDDYMENT ROAD/DEL W	ENVIROSTOR, SCH	Lower	3985, 0.755, SE
A5	MIDDLE SCHOOL (W-73)	FIDDYMENT ROAD/DEL W	ENVIROSTOR, SCH, CERS	Lower	3985, 0.755, SE

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites			
NPL			
Proposed NPL	. Proposed National Priority List Sites		
NPL LIENS	- Federal Superfund Liens		
Lists of Federal Delisted NF	PL sites		
Delisted NPL	National Priority List Deletions		
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders		
FEDERAL FACILITY	Federal Facility Site Information listing		
SEMS	Superfund Enterprise Management System		
Lists of Federal CERCLA si	tes with NFRAP		
SEMS-ARCHIVE	Superfund Enterprise Management System Archive		
Lists of Federal RCRA facili	ities undergoing Corrective Action		
CORRACTS	. Corrective Action Report		
Lists of Federal RCRA TSD	facilities		
RCRA-TSDF	RCRA - Treatment, Storage and Disposal		
Lists of Federal RCRA gene	erators		
RCRA-LQG	RCRA - Large Quantity Generators		
	RCRA - Small Quantity Generators		
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)		
Federal institutional control	Is / engineering controls registries		
LUCIS	Land Use Control Information System		

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC Statewide SLIC Cases

Lists of state and tribal registered storage tanks

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

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database CDL..... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

CERS HAZ WASTE..... CERS HAZ WASTE

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

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

Other Ascertainable Records

RCRA NonGen / NLR......... RCRA - Non Generators / No Longer Regulated

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

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

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV.....Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS_____Facility Index System/Facility Registry System

UXO..... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing CA BOND EXP. PLAN..... Bond Expenditure Plan

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing CA PLACER CO. MS..... Master List of Facilities

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

WDS...... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) HWTS______ Hazardous Waste Tracking System

MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto______ EDR Exclusive Historical Auto Stations EDR Hist Cleaner.____ EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSEVILLE CITY SD - Facility Id: 60002615 Status: No Action Required	PARCEL F-71 AT FIDDY	E 1/8 - 1/4 (0.198 mi.)	1	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
ELEMENTARY SCHOOL (F Facility Id: 31020009 Status: No Action Required	FIDDYMENT ROAD/BLUE	SE 1/2 - 1 (0.755 mi.)	A2	11
ELEMENTARY SCHOOL (W	FIDDYMENT ROAD/DEL W	SE 1/2 - 1 (0.755 mi.)	A3	13

Facility Id: 31020010 Status: No Action Required				
ELEMENTARY SCHOOL (W Facility Id: 60000035 Status: No Action Required	FIDDYMENT ROAD/DEL W	SE 1/2 - 1 (0.755 mi.)	A4	15
MIDDLE SCHOOL (W-73) Facility Id: 31020012	FIDDYMENT ROAD/DEL W	SE 1/2 - 1 (0.755 mi.)	A5	18

Status: No Action Required

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/24/2022 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSEVILLE CITY SD - Facility Id: 60002615	PARCEL F-71 AT FIDDY	E 1/8 - 1/4 (0.198 mi.)	1	9
Status: No Action Required				

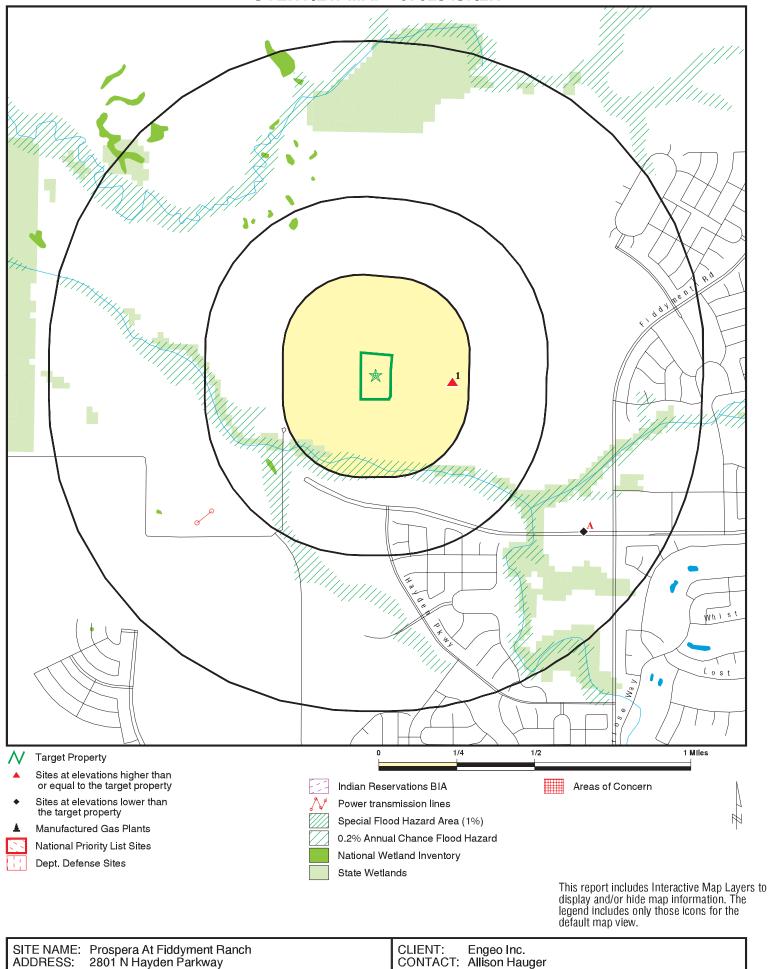
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 ARBORS AT FIDDYMENT RANCH
 CIWQS

 FIDDYMENT RANCH
 CIWQS

OVERVIEW MAP - 07025497.2R



2801 N Hayden Parkway Roseville CA 95747

38.799015 / 121.372762

ADDRESS:

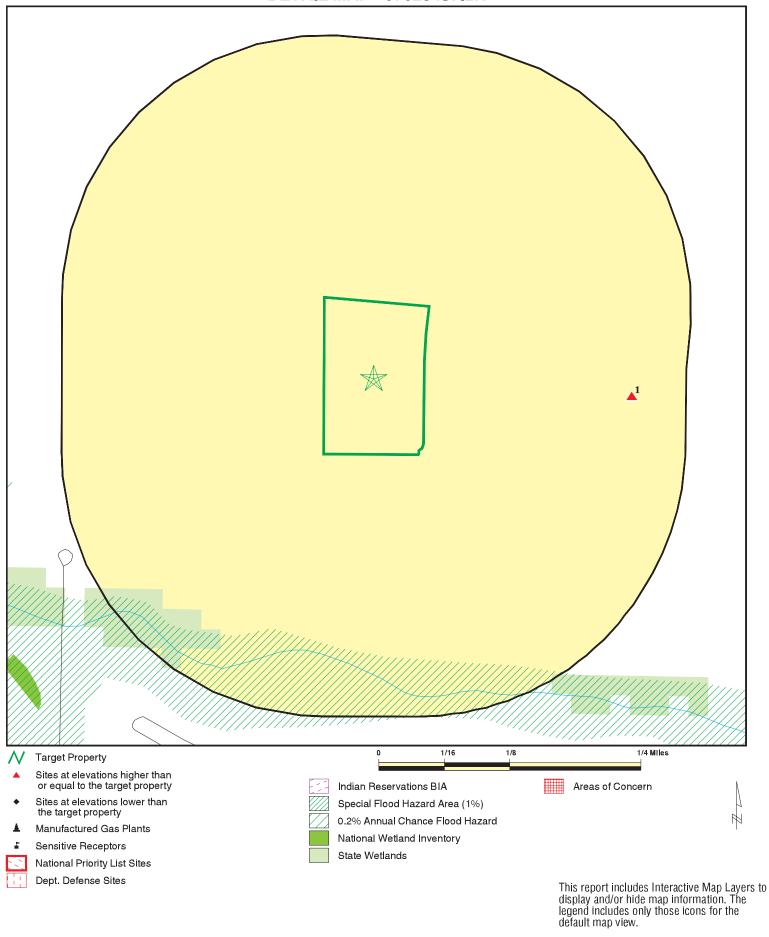
LAT/LONG:

June 21, 2022 1:24 pm Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 07025497.2r

DATE:

DETAIL MAP - 07025497.2R



SITE NAME: Prospera At Fiddyment Ranch

ADDRESS:

LAT/LONG:

2801 N Hayden Parkway Roseville CA 95747

38.799015 / 121.372762

DATE: June 21, 2022 1:28 pm

Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

Engeo Inc.

CONTACT: Allison Hauger

INQUIRY #: 07025497.2r

CLIENT:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	5						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	1	0	4	NR	5
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	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
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal r	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and tribal v	oluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0
Lists of state and tribal k	brownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL AQUEOUS FOAM PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 TP 0.500		0 0 0 0 0 0 0 NR 0	NR 0 1 NR 0 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 1 0 0 0 0 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Reco								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001			0 0 0 0 NR 0 NR NR 0 NR	NO O O R R R R R O R R R R R R R R R R R	NC	N	
DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.001 1.000 1.000 0.500 0.001 0.001 0.250 0.250 0.001 1.000 0.001		0 0 0 0 0 0 0 0	NR 0 0 0 0 NR NR 0 0 NR 0 NR	NR 0 0 0 NR NR NR NR NR NR NR	NR 0 0 0 NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES CA PLACER CO. MS MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS	0.250 1.000 0.500 0.250 0.250 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.001 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001	Toperty		0 0 0 0 0 0 NR NR NR NR 0 0 0 0 0 0 NR	NR O O NR	NO NR		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.001 0.001 0.001 TP 0.001		0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR MCR	1.000		0	0	0	0	ND	0
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	0	2	0	4	0	6

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

ROSEVILLE CITY SD - F-71 PROPOSED NEW ELEMENTARY S ENVIROSTOR SCH

East PARCEL F-71 AT FIDDYMENT RANCH **ROSEVILLE, CA 95747**

1/8-1/4 0.198 mi.

1048 ft.

Relative: **ENVIROSTOR:**

Higher ROSEVILLE CITY SD - F-71 PROPOSED NEW ELEMENTARY SCHOOL Name:

PARCEL F-71 AT FIDDYMENT RANCH Address: Actual:

ROSEVILLE, CA 95747 City,State,Zip: 113 ft.

Facility ID: 60002615 Status: No Action Required Status Date: 03/15/2018 Site Code: 104776

Site Type: School Investigation

Site Type Detailed: School Acres: 10.7 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Mellan Songco Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

, 06 Assembly: Senate: , 04

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.79876 Longitude: -121.3682 APN: 492-010-057-000

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Roseville City SD - F-71 Proposed New Elementary School Alias Name:

Alternate Name Alias Type: Alias Name: 492-010-057-000

Alias Type: APN Alias Name: 104776

Alias Type: Project Code (Site Code)

Alias Name: 60002615

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/14/2018

On March 14, 2018, DTSC conducted a site walkthrough with the Comments:

District (Justin Barrett) and the developer (John Tallman). The site

is vacant undeveloped land covered in native grasses.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/15/2018 Comments: Not reported

S122221874

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE CITY SD - F-71 PROPOSED NEW ELEMENTARY SCHOOL (Continued)

S122221874

EDR ID Number

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

SCH:

Name: ROSEVILLE CITY SD - F-71 PROPOSED NEW ELEMENTARY SCHOOL

Address: PARCEL F-71 AT FIDDYMENT RANCH

City, State, Zip: ROSEVILLE, CA 95747

Facility ID: 60002615
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Mellan Songco Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104776

 Assembly:
 , 06

 Senate:
 , 04

Special Program Status: Not reported Status: No Action Required

 Status Date:
 03/15/2018

 Restricted Use:
 NO

 Funding:
 School District

 Latitude:
 38.79876

 Longitude:
 -121.3682

 APN:
 492-010-057-000

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: Roseville City SD - F-71 Proposed New Elementary School

Alias Type: Alternate Name
Alias Name: 492-010-057-000

Alias Type: APN Alias Name: 104776

Alias Type: Project Code (Site Code)

Alias Name: 60002615

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/14/2018

Comments: On March 14, 2018, DTSC conducted a site walkthrough with the

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE CITY SD - F-71 PROPOSED NEW ELEMENTARY SCHOOL (Continued)

S122221874

S118756681

N/A

ENVIROSTOR

SCH

EDR ID Number

District (Justin Barrett) and the developer (John Tallman). The site is vacant undeveloped land covered in native grasses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/15/2018
Comments: Not reported

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

A2 ELEMENTARY SCHOOL (F-70)

SE FIDDYMENT ROAD/BLUE OAKS BOULEVARD

1/2-1 ROSEVILLE, CA 95747

0.755 mi.

3985 ft. Site 1 of 4 in cluster A

Relative: ENVIROSTOR:

Lower Name: ELEMENTARY SCHOOL (F-70)
Actual: Address: FIDDYMENT ROAD/BLUE OAKS BOULEVARD

Actual: Address: FIDDYMENT ROAD/BLU

101 ft. City,State,Zip: ROSEVILLE, CA 95747

Facility ID: 31020009

Status: No Action Required Status Date: 05/24/2004

Site Code: 03/24/2004

Site Type: School Investigation

Site Type Detailed: School
Acres: 8.1
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: 06 Senate: 04

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.7918 Longitude: -121.3604 APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ROSEVILLE CITY SD-ELEMENTARY SCHOOL F-70

Alias Type: Alternate Name

Alias Name: 104406

Direction Distance

Elevation Site Database(s) EPA ID Number

ELEMENTARY SCHOOL (F-70) (Continued)

S118756681

EDR ID Number

Alias Type: Project Code (Site Code)

Alias Name: 31020009

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2004
Comments: Not reported

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

SCH:

Name: ELEMENTARY SCHOOL (F-70)

Address: FIDDYMENT ROAD/BLUE OAKS BOULEVARD

City, State, Zip: ROSEVILLE, CA 95747

Facility ID: 31020009

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8.1
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Site Code: 104406 Assembly: 06 Senate: 04

Special Program Status: Not reported Status: No Action Required

Status Date: 05/24/2004

Restricted Use: NO

Funding: School District
Latitude: 38.7918
Longitude: -121.3604

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK

Potential COC: NONE SPECIFIED, No Contaminants found

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ELEMENTARY SCHOOL (F-70) (Continued)

S118756681

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ROSEVILLE CITY SD-ELEMENTARY SCHOOL F-70

Alias Type: Alternate Name
Alias Name: 104406

Alias Type: Project Code (Site Code)

Alias Name: 31020009

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2004
Comments: Not reported

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

ELEMENTARY SCHOOL (W-75)

FIDDYMENT ROAD/DEL WEBB BOULEVARD

1/2-1 ROSEVILLE, CA 95747

0.755 mi.

A3 SE

3985 ft. Site 2 of 4 in cluster A

Relative: ENVIROSTOR:

Lower Name: ELEMENTARY SCHOOL (W-75)
Actual: Address: FIDDYMENT ROAD/DEL WEBB BOULEVARD

Actual: Address: FIDDYMENT ROAD/DEL 101 ft. City,State,Zip: ROSEVILLE, CA 95747

Facility ID: 31020010

Status: No Action Required

Status Date: 05/24/2004 Site Code: 104407

Site Type: School Investigation

Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 06 Senate: 04

Special Program: Not reported

ENVIROSTOR

SCH

S118756682

N/A

MAP FINDINGS Map ID

Direction Distance

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

ELEMENTARY SCHOOL (W-75) (Continued)

S118756682

EDR ID Number

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 38.7918 Longitude: -121.3604 APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

ELEMENTARY SCHOOL (W-75) Alias Name:

Alias Type: Alternate Name

104407 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 31020010

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004

Comments: Sent CRU memo to cost recovery

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 05/28/2004

Comments: No action required at this time.

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

SCH:

Name: **ELEMENTARY SCHOOL (W-75)**

FIDDYMENT ROAD/DEL WEBB BOULEVARD Address:

ROSEVILLE, CA 95747 City, State, Zip:

Facility ID: 31020010

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Direction Distance

Elevation Site Database(s) EPA ID Number

ELEMENTARY SCHOOL (W-75) (Continued)

S118756682

EDR ID Number

 Site Code:
 104407

 Assembly:
 06

 Senate:
 04

Special Program Status: Not reported
Status: No Action Required

Status Date: 05/24/2004 Restricted Use: NO

Funding: School District
Latitude: 38.7918
Longitude: -121.3604
APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ELEMENTARY SCHOOL (W-75)

Alias Type: Alternate Name

Alias Name: 104407

Alias Type: Project Code (Site Code)

Alias Name: 31020010

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004

Comments: Sent CRU memo to cost recovery

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/28/2004

Comments: No action required at this time.

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

ELEMENTARY SCHOOL (W-75)

SE FIDDYMENT ROAD/DEL WEBB BOULEVARD

1/2-1 ROSEVILLE, CA 95747

0.755 mi.

Α4

3985 ft. Site 3 of 4 in cluster A

Relative: ENVIROSTOR:

Lower Name: ELEMENTARY SCHOOL (W-75)

Actual: Address: FIDDYMENT ROAD/DEL WEBB BOULEVARD

101 ft. City, State, Zip: ROSEVILLE, CA 95747

Facility ID: 60000035

Status: No Action Required

Status Date: 05/29/2004

S118757047

N/A

ENVIROSTOR

SCH

Direction Distance

Elevation Site Database(s) EPA ID Number

ELEMENTARY SCHOOL (W-75) (Continued)

S118757047

EDR ID Number

Site Code: 104407

Site Type: School Investigation

Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 06 Senate: 04

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.7918
Longitude: -121.3604

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ROSEVILLE CITY SD-ELEMENTARY SCHOOL W-75

Alias Type: Alternate Name

Alias Name: 104407

Alias Type: Project Code (Site Code)

Alias Name: 60000035

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/29/2004
Comments: Not reported

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

SCH:

Name: ELEMENTARY SCHOOL (W-75)

Address: FIDDYMENT ROAD/DEL WEBB BOULEVARD

Direction Distance

Elevation Site Database(s) EPA ID Number

ELEMENTARY SCHOOL (W-75) (Continued)

S118757047

EDR ID Number

City, State, Zip: ROSEVILLE, CA 95747

Facility ID: 60000035 Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104407

 Assembly:
 06

 Senate:
 04

Special Program Status: Not reported
Status: No Action Required

Status Date: 05/29/2004

Restricted Use: NO

Funding: School District
Latitude: 38.7918
Longitude: -121.3604

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ROSEVILLE CITY SD-ELEMENTARY SCHOOL W-75

Alias Type: Alternate Name

Alias Name: 104407

Alias Type: Project Code (Site Code)

Alias Name: 60000035

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/29/2004
Comments: Not reported

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

MAP FINDINGS Map ID

Direction Distance

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

Α5 **MIDDLE SCHOOL (W-73) ENVIROSTOR** S118756684 SE

FIDDYMENT ROAD/DEL WEBB BOULEVARD SCH N/A

ROSEVILLE, CA 95747 CERS 1/2-1

0.755 mi. 3985 ft.

Relative: **ENVIROSTOR:**

Site 4 of 4 in cluster A

Lower MIDDLE SCHOOL (W-73) Name:

FIDDYMENT ROAD/DEL WEBB BOULEVARD Address: Actual:

City,State,Zip: ROSEVILLE, CA 95747 101 ft.

Facility ID: 31020012 Status: No Action Required

Status Date: 08/01/2005 104408 Site Code:

Site Type: School Investigation

Site Type Detailed: School Acres: 19.9 NPL: NO DTSC Regulatory Agencies: Lead Agency: DTSC Program Manager: Not reported Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: 06 04 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.7918 Longitude: -121.3604

NONE SPECIFIED APN:

AGRICULTURAL - LIVESTOCK Past Use:

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

ROSEVILLE CITY SD-MIDDLE SCHOOL W-73 Alias Name:

Alternate Name Alias Type:

Alias Name: 104408

Project Code (Site Code) Alias Type:

Alias Name: 31020012

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 05/24/2004 Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDDLE SCHOOL (W-73) (Continued)

S118756684

EDR ID Number

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

SCH:

Name: MIDDLE SCHOOL (W-73)

Address: FIDDYMENT ROAD/DEL WEBB BOULEVARD

City, State, Zip: ROSEVILLE, CA 95747

Facility ID: 31020012
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 19.9
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104408

 Assembly:
 06

 Senate:
 04

Special Program Status: Not reported
Status: No Action Required

Status Date: 08/01/2005

Restricted Use: NO

Funding: School District Latitude: 38.7918 Longitude: -121.3604

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ROSEVILLE CITY SD-MIDDLE SCHOOL W-73

Alias Type: Alternate Name
Alias Name: 104408

Alias Type: Project Code (Site Code)

Alias Name: 31020012

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2004
Comments: Not reported

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

MIDDLE SCHOOL (W-73) (Continued)

S118756684

EDR ID Number

EPA ID Number

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

CERS:

Name: MIDDLE SCHOOL (W-73)

Address: FIDDYMENT ROAD/DEL WEBB BOULEVARD

City, State, Zip: ROSEVILLE, CA 95747

 Site ID:
 371330

 CERS ID:
 31020012

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: JOSE SALCEDO Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
ROSEVILLE	S121620806 ARBORS AT FIDDYMENT RANCH	BOB DOYLE & HAYDEN PARKWAYS	95747 CIWQS
ROSEVILLE	S121638330 FIDDYMENT RANCH	HAYDEN PKWY & BELLANCA WY	95747 CIWQS

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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: 04/27/2022 Source: EPA
Date Data Arrived at EDR: 05/05/2022 Telephone: N/A

Date Made Active in Reports: 05/31/2022 Last EDR Contact: 06/01/2022

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/11/2022
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: 04/27/2022 Source: EPA
Date Data Arrived at EDR: 05/05/2022 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/11/2022
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

Lists of Federal Delisted NPL sites

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: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 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: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 88

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/21/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 02/21/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 09/05/2022

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: 12/31/2021 Date Data Arrived at EDR: 03/01/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 02/07/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 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: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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)

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

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

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

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

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 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: No Update Planned

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

SLIC REG 5: Spills, Leaks, Investigation & Cleanup 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: No Update Planned

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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: No Update Planned

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

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

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

Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/03/2022

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

Lists of 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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 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: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 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: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/24/2022 Date Made Active in Reports: 05/25/2022

Number of Days to Update: 90

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 08/22/2022 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: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

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: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452

Last EDR Contact: 04/28/2022 Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/22/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 76

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 12/10/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 06/10/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022 Date Data Arrived at EDR: 02/25/2022 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/25/2022

Number of Days to Update: 86

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/31/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 84

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022 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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/20/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/19/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 04/20/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 08/15/2022 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: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022 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: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/11/2022 Date Data Arrived at EDR: 03/15/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/02/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 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: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/28/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

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: 12/31/2021 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022

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: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/16/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/26/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/10/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 96

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 09/19/2022 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: 05/13/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

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

Date of Government Version: 02/24/2022 Date Data Arrived at EDR: 02/25/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022 Date Data Arrived at EDR: 02/24/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/01/2022

Next Scheduled EDR Contact: 09/12/2022 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: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 09/26/2022

Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/12/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 42

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/01/2022

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: 02/23/2022 Date Data Arrived at EDR: 02/24/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/14/2022 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/12/2022

Number of Days to Update: 86

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/12/2022

Number of Days to Update: 86

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/01/2022

Number of Days to Update: 85

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

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: 02/17/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/25/2022

Number of Days to Update: 86

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 05/31/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/25/2022

Number of Days to Update: 86

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/31/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/11/2022 Date Data Arrived at EDR: 03/15/2022 Date Made Active in Reports: 06/08/2022

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022 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: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 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: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 03/07/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/03/2022

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/25/2022

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/31/2022

Next Scheduled EDR Contact: 09/12/2022

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2022

Number of Days to Update: 53 Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 80

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021 Date Made Active in Reports: 03/18/2022

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/04/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2022 Date Data Arrived at EDR: 03/18/2022 Date Made Active in Reports: 06/08/2022

Number of Days to Update: 82

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 79

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/26/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/16/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/06/2022

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/11/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 8

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 83

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

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

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/13/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

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

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/15/2022

Number of Days to Update: 86

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

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

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/15/2022

Number of Days to Update: 86

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

MARIN COUNTY:

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

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

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 01/26/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Annually

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

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/01/2022 Date Made Active in Reports: 04/18/2022

Number of Days to Update: 76

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 06/01/2022

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Las

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/12/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/25/2022

Number of Days to Update: 86

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/31/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/27/2022

Number of Days to Update: 97

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/16/2022 Date Made Active in Reports: 05/13/2022

Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/02/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022 Date Data Arrived at EDR: 02/16/2022 Date Made Active in Reports: 05/12/2022

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/11/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2022

Next Scheduled EDR Contact: 09/12/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/06/2022

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

VENTURA COUNTY:

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

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 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: 05/04/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 81

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/08/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 86

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/07/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/24/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022 Date Data Arrived at EDR: 01/27/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022

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: 12/03/2021 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/06/2022

Number of Days to Update: 84

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/07/2022

Next Scheduled EDR Contact: 07/18/2022 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

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/16/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2022

Next Scheduled EDR Contact: 09/19/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROSPERA AT FIDDYMENT RANCH 2801 N HAYDEN PARKWAY ROSEVILLE, CA 95747

TARGET PROPERTY COORDINATES

Latitude (North): 38.799015 - 38⁴⁷ 56.45" Longitude (West): 121.372762 - 121²² 21.94"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 641310.9 UTM Y (Meters): 4295523.5

Elevation: 105 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12021643 ROSEVILLE, CA

Version Date: 2018

West Map: 12021637 PLEASANT GROVE, CA

Version Date: 2018

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

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

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

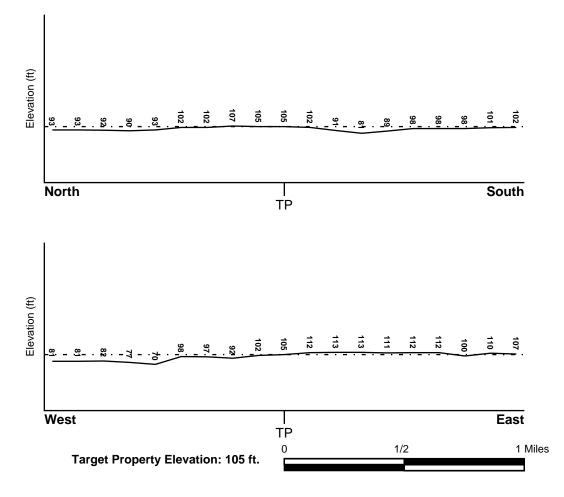
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

0602390400C FEMA Q3 Flood data

Additional Panels in search area: FEMA Source Type

0602430001D FEMA Q3 Flood data 0602390475E FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

ROSEVILLE 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

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

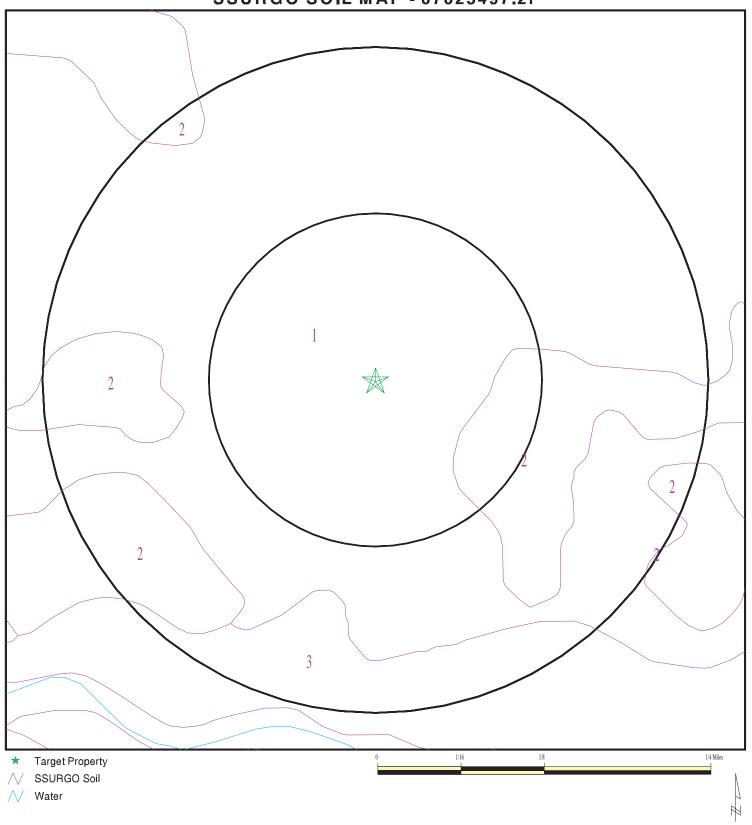
Era: Cenozoic Category: Stratifed Sequence

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 - 07025497.2r



SITE NAME: Prospera At Fiddyment Ranch ADDRESS: 2801 N Hayden Parkway Roseville CA 95747 LAT/LONG: 38.799015 / 121.372762

CLIENT: Engeo Inc. CONTACT: Allison Hauger INQUIRY #: 07025497.2r

DATE: June 21, 2022 1:29 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: COMETA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	sandy loam	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: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
2	18 inches	29 inches	clay	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: 1.4 Min: 0.42	Max: 7.3 Min: 6.6
3	29 inches	59 inches	sandy loam	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: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

Soil Map ID: 2

Soil Component Name: FIDDYMENT

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **AASHTO Group Unified Soil Soil Reaction** Layer Upper Lower Soil Texture Class micro m/sec (pH) 0 inches 11 inches loam Silt-Clay Not reported Max: 0.42 Max: Min: Materials (more Min: 0 than 35 pct. passing No. 200), Silty Soils. Max: 0.42 2 11 inches 27 inches clay loam Silt-Clay Not reported Max: Min: Materials (more Min: 0 than 35 pct. passing No. 200), Silty Soils. 3 27 inches 35 inches indurated Silt-Clay Not reported Max: 0.42 Max: Min: Min: 0 Materials (more than 35 pct. passing No. 200), Silty Soils. Max: 0.42 4 35 inches 38 inches weathered Silt-Clay Not reported Max: Min: Materials (more bedrock Min: 0 than 35 pct. passing No. 200), Silty Soils.

Soil Map ID: 3

Soil Component Name: ALAMO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	9 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	37 inches	40 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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 FROM TP

B5 USGS40000190240 1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

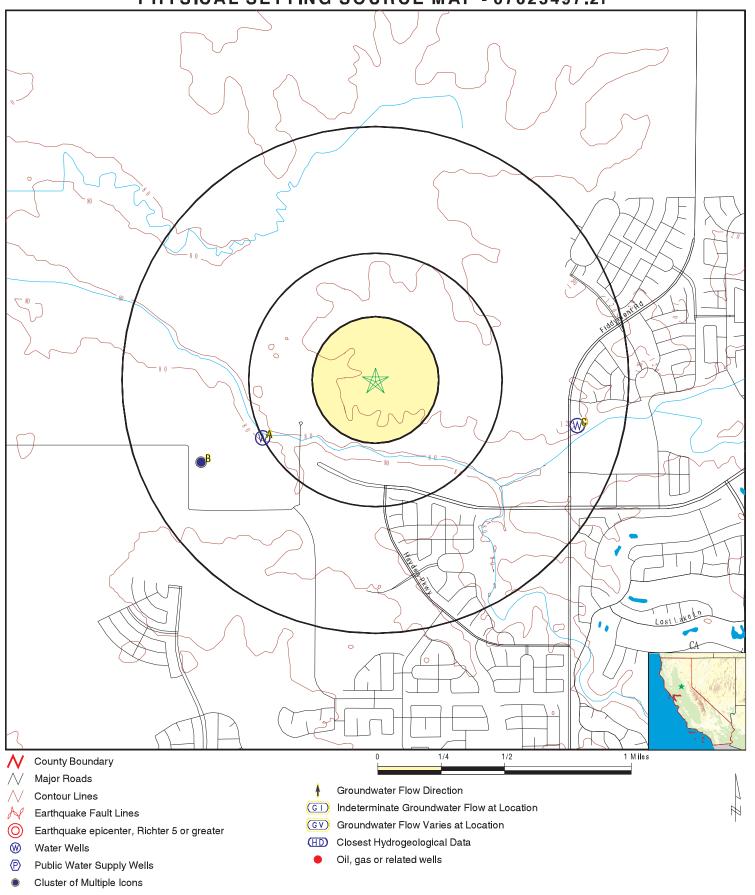
No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CADWR9000040499	1/4 - 1/2 Mile WSW
A2	CADWR9000040497	1/4 - 1/2 Mile WSW
A3	CADWR9000040498	1/4 - 1/2 Mile WSW
B4	CADWR0000027116	1/2 - 1 Mile WSW
B6	CADWR9000040485	1/2 - 1 Mile WSW
C7	CADWR9000040502	1/2 - 1 Mile ESE
C8	CADWR9000040501	1/2 - 1 Mile ESE
C9	CADWR9000040504	1/2 - 1 Mile ESE
C10	CADWR9000040503	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 07025497.2r



SITE NAME: Prospera At Fiddyment Ranch ADDRESS: 2801 N Hayden Parkway

ADDRESS: 2801 N Hayden Parkway Roseville CA 95747 LAT/LONG: 38.799015 / 121.372762 CLIENT: Engeo Inc. CONTACT: Allison Hauger INQUIRY#: 07025497.2r

DATE: June 21, 2022 1:28 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A1 WSW

CA WELLS CADWR9000040499

48569

North American

1/4 - 1/2 Mile Lower

> State Well #: Not Reported Station ID: 48572

CVMW-1C Well Name: North American Basin Name:

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: Well Completion Rpt #: Not Reported

WSW Lower

CA WELLS CADWR9000040497 1/4 - 1/2 Mile

Station ID:

Basin Name:

State Well #: Not Reported Well Name: CVMW-1A

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: Well Completion Rpt #: Not Reported

WSW

CA WELLS CADWR9000040498 1/4 - 1/2 Mile

Lower

State Well #: Not Reported Station ID: 48571

Well Name: CVMW-1B Basin Name: North American

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 495 Well Completion Rpt #: Not Reported

B4 WSW 1/2 - 1 Mile

Lower Well ID: 11N05E23B001M Well Type:

Department of Water Resources Source: Other Name: 11N05E23B001M GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=11N05E23B001M&store_num=

GeoTracker Data: Not Reported

wsw **FED USGS** USGS40000190240

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center **CA WELLS**

UNK

CADWR0000027116

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

011N005E23B001M Well Monitor Location: Type: Description: Not Reported HUC: 18020109 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Central Valley aquifer system

Formation Type: Not Reported Not Reported

Construction Date: Well Depth Units:

Well Hole Depth Units:

Not Reported

Aquifer Type: Not Reported

Well Depth: 195

Well Hole Depth: Not Reported

B6 WSW **CA WELLS** CADWR9000040485 1/2 - 1 Mile

Lower

State Well #: 11N05E23B001M Station ID: 11223

Well Name: O'Brien well Basin Name: North American Well Use: Residential Well Type: Single Well Well Depth: 195 Well Completion Rpt #: Not Reported

CA WELLS CADWR9000040502 1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 54799

Well Name: Well 14 MW-B Basin Name: North American

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: Well Completion Rpt #: E0185585 387

C8 ESE CADWR9000040501 **CA WELLS** 1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 54798

Well Name: Well 14 MW-A Basin Name: North American

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 279 Well Completion Rpt #: E0185585

C9 ESE **CA WELLS** CADWR9000040504 1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 54801

Well Name: Well 14 MW-D Basin Name: North American

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 508 Well Completion Rpt #: E0185585

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database EDR ID Number

CA WELLS CADWR9000040503

C10 ESE 1/2 - 1 Mile Higher

> State Well #: Not Reported Station ID: 54800

Well 14 MW-C Well Name: Basin Name: North American

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: Well Completion Rpt #: E0185585

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95747	15	0

Federal EPA Radon Zone for PLACER 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 PLACER COUNTY, CA

Number of sites tested: 68

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.466 pCi/L 0.500 pCi/L	100% 100%	0% 0%	0% 0%
Basement	3.043 pCi/L	71%	29%	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.

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

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

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

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX B

PLACER TITLE COMPANY

Preliminary Title Report

Preliminary Report Top Sheet

♦ HELP US STAY ON TOP OF YOUR TRANSACTION ◆

IF ANY OF THESE QUESTIONS ARE ANSWERED "YES", OR IF YOU HAVE QUESTIONS ABOUT THE BELOW, PLEASE CONTACT YOUR ESCROW OFFICER IMMEDIATELY

- Have any of the principals recently filed bankruptcy?
- Do any of the principals plan to use a power of attorney?
- ◆ Are any of the principals going through a divorce? (if so, is there an attorney involved?)
- Is anyone currently vested in title deceased? Has a new Tax I.D. Number been established?
- Do any of the principals NOT have a valid photo identification?
- Is there construction work in progress or incomplete construction?
 - o Any construction completed in the last year?
 - o Any construction completed in the last 4 months?
- Is there a mobile or manufactured home on the property?
- Are the sellers a non-resident alien or a foreign out of country seller?
- Is the property an investment property or not considered seller's principal residence?
- Will a new entity be formed? (i.e. Partnership, LLC, Corporation)
- If your principals are currently vested or are taking title in their trust, have bank accounts been established in the name of the Trust?
- ♦ Will any of the principals be participating in a 1031 Exchange?
- Are any of the principals not able to sign with a Placer Title Company? If so, an approved notary will be required.

THANK YOU FOR CHOOSING

Placer Title Company



Placer Title Company 1508 Eureka Road, Suite 150 Roseville, CA 95661 Phone: (916)782-3711

none: (916)782-3711 Fax: (800) 521-1393

Order No.: P-451897 Update (Version 5)

Reference:

Escrow Officer: Tracy Murphy

Email: TeamTracy@placertitle.com
Email Loan Docs To: 110edocs@placertitle.com

Proposed Underwriter: Westcor Land Title Insurance Company

Property Address: Fiddyment F-6B (to be a portion of Lot 3 of Fiddyment Map Book EE page 74), Roseville,

CA 95747

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, Placer Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said Policy or Policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated: May 3, 2022 at 7:30AM

Title Officer: Mitch Delaney

Update (Version 5)
Order Number: P-451897

The form of policy of title insurance contemplated by this report is: 2006 ALTA Standard Owners Policy 2006 ALTA Extended Loan Policy The estate or interest in the land hereinafter described or referred to covered by this report is: Fee Simple Title to said estate or interest at the date hereof is vested in: JEN California 15, LLC, a California limited liability company The land referred to in this report is described as follows: See Exhibit "A" Attached for Legal Description

Update (Version 5)
Order Number: P-451897

Exhibit "A" Legal Description

The land described herein is situated in the State of California, County of Placer, City of Roseville, described as follows:

Lot 5, as shown on the "Final Map of Fiddyment Ranch - Phase 3, Village F-6, Subdivision No. PL16-0364", filed September 28, 2021, in Book FF of Maps, Page 75, in the Office of the County Recorder of said County.

APN: 492-500-002-000

Former APN: 492-012-088-000

Update (Version 5) Order Number: P-451897

EXCEPTIONS

At the date hereof, exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. Taxes, special and general, assessment districts and service areas for the fiscal years 2021-2022 and 2022-2023, a lien not yet due or payable.

Affects APN: 492-500-002-000

Prior to the close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

2. Taxes, special and general, assessment districts and service areas for the fiscal year 2022-2023, a lien not yet due or payable.

Affects APN: 492-012-088-000

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

NOTE: (For proration purposes only)

Taxes, special and general, assessment districts and service areas for the Fiscal Year 2021-2022

 1st Installment:
 \$202,456.42
 Paid

 2nd Installment:
 \$202,456.42
 Paid

 Parcel Number:
 492-012-088-000

Code Area: 005-066

Land Value: \$4,253,615.00

Improvements: \$0.00 Exemption: \$0.00

- 4. Any taxes or assessments levied by the following Community Facilities Districts:
 - A. City of Roseville Facilities District No. 2
 - B. City of Roseville Facilities District No. 3
 - C. City of Roseville Facilities District No. 5
- 5. A special assessment for the City of Roseville Facilities District Numbers 2, 3 and 5, in accordance with the "Mello Roos Community Facilities Act of 1982". Said assessments are/or will be collected with the annual tax bill.
- 6. The terms, conditions and provisions as contained in the agreement entitled "School Mitigation Agreement", by and Between the Roseville City School District, and Roseville Fiddyment Land Venture, LLC and 1600 Placer Investors, L.P., relative to the West Roseville Specific Plan, dated September 4, 2003, recorded October 14, 2003, as Instrument No. 2003-0176005, Official Records.

Document Link

The terms and provisions contained in the document entitled "Assignment and Assumption Agreement Relative to the School Mitigation Agreement by and Between the Roseville City School District and Roseville Fiddyment Land Venture LLC and 1600 Placer Investors, LP, relative to the West Roseville Specific Plan", recorded July 15, 2005, Instrument No. 2005-0091880, Official Records.

Document Link

The terms and provisions contained in the document entiled "Assignment and Assumption Agreement Relative to the School Mitigation Agreement by and Between the Roseville City School District, Roseville Fiddyment Land Venture LLC and 1600 Placer Investors, LP relative to the West Roseville Specific Plan", recorded July 19, 2005, Instrument No. 2005-0093282, Official Records.

Document Link

The terms and provisions contained in the document entitled "Addendum No.1 to School Mitigation Agreement", recorded February 03, 2006, Instrument Nos. 2006-0012498 and 2006-0012499, Official Records. Document Link

Document Link

The terms and provisions contained in the document entitled "Addendum No.2 to School Mitigation Agreement", recorded April 29, 2014, Instrument No. 2014-0027052, Official Records.

Document Link

The terms and provisions contained in the document entitled "Addendum No.3 to School Mitigation Agreement", recorded October 5, 2015, Instrument No. 2015-0087214 and November 19, 2015, Instrument No. 2015-0101056, Official Records.

Document Link

Document Link

The terms, conditions and provisions as contained in the Agreement entitled "Addendum No. 4 to School Mitigation Agreement", by and between Roseville City School District and Roseville Schools, LLC, a California limited liability company, June 23, 2016, recorded June 30, 2016, as (instrument) 2016-0052363, Official Records.

Document Link

Assignment and Assumption Agreement recorded December 19, 2019, Instrument No. 2019-0103417, Official Records.

Document Link

7. The terms, conditions and provisions as contained in the agreement entitled "Development Agreement by and between the City of Roseville and Roseville Fiddyment Land Venture, LLC, relative to the West Roseville Specific Plan", recorded June 21, 2004, as Instrument No. 2004-0080708, Official Records.

Document Link

The terms and provisions contained in the document entitled "Assignment and Assumption Agreement Relative to West Roseville Specific Plan Development Agreement", recorded July 15, 2005, Instrument No. 2005-0091878, Official Records.

Document Link

Documents(s) declaring modifications there of, recorded March 02, 2006, Instrument No. 2006-0022488, Official Records.

Document Link

Document(s) declaring modifications thereof, recorded July 22, 2008, Instrument No. 2008-0059263, Official Records.

Document Link

Documents(s) declaring modifications thereof, recorded September 10, 2009, Instrument No. 2009-0078876, Official Records.

Document Link

Document(s) declaring modifications thereof, recorded August 20, 2013, Instrument No. 2013-0082174, Official Records.

Document Link

Document declaring modifications thereof, recorded June 18, 2014, Instrument No. 2014-0040699, Official Records.

Document Link

Said document was modified in part by instrument recorded August 14, 2014, (instrument) 2014-0055752, Official Records.

Document Link

Said document was modified in part by instrument recorded September 22, 2017, (instrument) 2017-0073441, Official Records.

Document Link

Assignment and Assumption Agreement Relative to West Roseville Specific Plan Development Agreement recorded December 19, 2019 as Instrument No. 2019-0103416 of Official Records.

Document Link

Said document was modified in part by instrument recorded June 9, 2020, (instrument) 2020-0054607, Official Records.

Document link

Said document was modified in part by instrument recorded August 27, 2020, (instrument) 2020-0092428, Official Records.

Document Link

8. The terms, conditions and provisions as contained in the agreement entitled "Amended West Roseville Specific Plan/Mutual Benefit High School Mitigation Agreement", recorded November 17, 2004, as Instrument No. 2004-0153916, Official Records.

Document Link

Replaces West Roseville Specific Plan/Mutual Benefit High School Mitigation Agreement, recorded May 17, 2004, Instrument No. 2004-0062203, Official Records.

Document Link

The terms and provisions contained in the document entitled "Assignment and Assumption Agreement Relative to the West Roseville Specific Plan/Mutual Benefit High School Mitigation Agreement", recorded July 15, 2005, Instrument No. 2005-0091881, Official Records.

Document Link

Documents(S) declaring modifications thereof, recorded July 18, 2006, Instrument No. 2006-0076952, Official Records.

Document Link

Assignment and Assumption Agreement recorded December 19, 2019, Instrument No. 2019-0103418, Official Records.

Document Link

9. The terms, conditions and provisions as contained in the document entitled Notice of Conveyance fee and First Amended and Restated Community Benefit Conveyance Fee Agreement recorded July 14, 2005, Instrument No. 2005-0091542, Official Records.

Document Link

Notice of First Amendment to First Amended and Restated Community Benefit Conveyance Fee Agreement recorded July 14, 2005, Instrument No. 2005-0091543, Official Records.

Document Link

Notice of Second Amendment to First Amended and Restated Community Benefit Conveyance Fee Agreement recorded March 9, 2006, Instrument No. 2006-0025291, Official Records.

Document Link

Assignment and Assumption Agreement recorded December 19, 2019, Instrument No. 2019-0103419, Official Records.

Document Link

10. Provisions and conditions set forth in the "NOTES" of the following map:

Map: Fiddyment Ranch Phase 2A

Reference is made to a copy of said map for further particulars.

Document Link

- 11. Dedications as set forth and shown on the official map of Fiddyment Ranch Phase 3, Book "EE" of Maps, at Page 74, as follows:
 - a. Irrevocable offer of dedication for right of way as shown thereon.
 - b. Irrevocable offer of dedication for public utility easements as shown thereon.
 - c. Irrevocable offer of dedication for pedestrian easement as shown thereon.

Document link

12. Provisions and conditions set forth in the "NOTES" of the following map:

Map: Fiddyment Ranch Phase 3, Book "EE" of Maps, at Page 74

Reference is made to a copy of said map for further particulars. Document link

13. The terms, conditions and provisions as contained in the document entitled "Assignment of Declarant's Rights", by and between ATC Realty One, LLC, a Delaware limited liability company and JEN California 15, LLC, a California limited liability company, dated December 19, 2019, recorded December 19, 2019, as (instrument) 2019-0103420, Official Records.

Document Link

- 14. The terms, conditions and provisions as contained in the document entitled "Declaration of Annexation for Fiddyment Phase 3", executed by West Roseville Development Company, Inc., a Delaware corporation, dated December 19, 2019, recorded December 23, 2019, as (instrument) 2019-0104197, Official Records. Document Link
- 15. An easement over said land for Public Utility and incidental purposes, as Grant of Easement, in deed recorded August 13, 2021, (instrument) 2021-0019433, Official Records.

Affects: Reference is made to the recorded document for a complete description.

No representation is made as to the current ownership of said easement. Document Link

16. Document entitled "Notice of Completion - Fiddyment Ranch Phase 3 Holt Parkway 3A-1" executed by the City of Roseville, recorded March 10, 2022 as Instrument No. 2022-0021543 of Official Records.

Document Link

- 17. The requirement that Placer Title Company be provided with a Free and Clear Affidavit-Verification of Unencumbered Property executed by the vestee(s) herein.
- 18. Matters which may be disclosed by an inspection or by a survey of said land that is satisfactory to this Company, or by inquiry of the parties in possession thereof.
- 19. For seller JEN California 15, LLC, corporate status discloses good standing as of May 10, 2022. Please provide Title the Resolution authorizing the sale of property in question.

*** CHAIN OF TITLE REPORT:

According to the public records, no deeds conveying the property described in this report have been recorded within a period of 2 years prior to the date of this report, except as shown herein: NONE

*** LENDER'S SUPPLEMENTAL ADDRESS REPORT:

The above numbered report is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association Loan Form Policy:

Placer Title Company states that the herein described property is Commercial/Other and that the property address is:

Fiddyment F-6B (to be a portion of Lot 3 of Fiddyment Map Book EE page 74), Roseville, CA 95747

***NOTICE REGARDING MAPS

Any maps provided herewith are for reference only. The property and/or easements shown are but approximations, and no assurances are given as to accuracy, reliability, dimensions or acreage. This will not limit the coverage provided by a CLTA 116, 116.1 or 116.03 endorsement if issued to the policy.

*** NOTICE REGARDING FUNDS DEPOSITED IN ESCROW:

IMPORTANT NOTICE- ACCEPTABLE TYPE OF FUNDS

Please be advised that in accordance with the provisions of the California Insurance Code, Section 12413.1, any funds deposited for the closing must be deposited into the escrow depository and cleared prior to disbursement. Funds deposited by wire transfer may be disbursed upon receipt. Funds deposit via cashier's checks drawn on a California based bank may be disbursed the next business day. If funds are deposited with the Company by other methods, recording and/or disbursement may be delayed.

IMPORTANT NOTE: PLEASE BE ADVISED THAT ESCROW HOLDER DOES NOT ACCEPT CASH, MONEY ORDERS, ACH TRANSFERS, OR FOREIGN CHECKS.

PLEASE CONTACT ESCROW REGARDING QUESTIONS ON TYPE OF FUNDS REQUIRED IN ORDER TO FACILITATE THE PROMPT CLOSING OF THIS TRANSACTION.

NOTE: If you intend to remit multiple cashier's checks to close your escrow (which may or may not include gift funds or third party funds) IRS cash reporting under IRS Code 8300 may be required. For this reason, you may wish to consider wiring funds in lieu of remitting cashier's checks.

*** DISCLOSURE OF DISCOUNTS ***

You may be entitled to a discount on your title premiums and/or escrow fees if you meet any of the following conditions:

- 1. You are an employee of the title insurer or Placer Title Company and the property is your primary residence; or
- 2. The transaction is a loan, the purpose of which is to rebuild the improvements on the property as a result of a governmentally declared disaster; or
- 3. The property is being purchased or encumbered by a religious, charitable or nonprofit organization for its use within the normal activities for which such entity was intended.

Please advise the company if you believe any of the above discounts apply.

*** LENDER'S NOTE ***

In accordance with Executive Order 13224, and the USA Patriot Act, **PLACER TITLE COMPANY** compares the names of parties to the proposed transaction to the Specially Designated Nationals and Blocked Persons (SDN List) maintained by the United States Office of Foreign Asset Control.

*** BUYER'S NOTE ***

If an ALTA Residential Owner's Policy is requested and if the property described herein is determined to be eligible for this policy, the following Exceptions From Coverage will appear in the policy:

- 1. Taxes or assessments which are not shown as liens by the public records or by the records of any taxing authority.
- 2. (a) Water rights, claims or title to water; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) unpatented mining claims; whether or not the matters exception under (a), (b) or (c) are shown by the public records.
- 3. Any rights, interest or claims of parties in possession of the land which are not shown by the public records.
- 4. Any easements or liens not shown by the public records. This exception does not limit the lien coverage in Item 8 of the Covered Title Risks.
- 5. Any facts about the land which a correct survey would disclose and which are not shown by the public records. This exception does not limit the forced removal coverage in Item 12 of the Covered Title Risks.

CLTA PRELIMINARY REPORT FORM

Attachment One (Rev 06-05-14) CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 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 or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (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 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 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 claim, which arises out of the transaction vesting in the insured the estate of interest insured by this 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.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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 notices of such proceedings, whether or not shown by the records of such agency or by the public records.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I (continued)

- 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, 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.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) 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 those portions of any law or government regulation concerning: a) building; b) zoning; c) land use; d) improvements on the Land; e) land division; and f) environmental protection. This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- 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 limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks: a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records; b) that are Known to You at the Policy Date, but not to Us, unless they are recorded 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.e., 25, 26, 27 or 28.
- 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 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

2006 ALTA LOAN POLICY (06-17-06) 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:

- 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.
 - (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.
- 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.
- 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.

EXCLUSIONS FROM COVERAGE (continued)

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).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

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

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 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.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

2006 ALTA OWNER'S POLICY (06-17-06) 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:

- 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.
 - (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.

EXCLUSIONS FROM COVERAGE (continued)

- 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 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.
- 5. 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 deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

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

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 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 in 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 that 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.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
- 7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13) 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 that 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.
- 9. 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 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

NOTICE FEDERAL FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT OF 1980 (FIRPTA)

Upon the sale of United States real property, by a non-resident alien, foreign corporation, partnership or trust, the Foreign Investment in Real Property Tax Act of 1980 (FIRPTA), and as revised by the Tax Reform Act of 1984 (26 USCA 897 (C)(1)(A)(1) and 26 USCA 1445), Revised by the Path Act of 2015, These changes may be reviewed in full in H.R. 2029, now known as Public Law 114-113. See Section 324 of the law for the full text of FIRPTA changes. Effective February 27, 2016, the amendments to FIRPTA contained in the PATH Act have increased the holdback rate from 10% of gross proceeds to 15% of gross proceeds of the sale, regardless of whether the actual tax due may exceed (or be less than) the amount withheld if ANY of the following conditions are met:

- 1. If the amount realized (generally the sales price) is \$300,000 or less, and the property will be used by the Transferee as a residence (as provided for in the current regulations), no monies need be withheld or remitted to the IRS.
- 2. If the amount realized exceeds \$300,000 but does not exceed \$1,000,000, and the property will be used by the Transferee as a residence, (as provided for in the current regulations) then the withholding rate is 10% on the full amount realized (generally the sales prices)
- 3. If the amount realized exceeds \$1,000,000, then the withholding rate is 15% on the entire amount, regardless of use by the Transferee. The exemption for personal use as a residence does not apply in this scenario.

If the purchaser who is required to withhold income tax from the seller fails to do so, the purchaser is subject to fines and penalties as provided under Internal Revenue Code Section 1445.

Escrow Holder will, upon written instructions from the purchaser, withhold Federal Income Tax from the seller and will deposit said tax with the Internal Revenue Service, together with IRS Forms 8288 and 8288-A. The fee charged for this service is \$25.00 payable to the escrow holder.

CALIFORNIA WITHHOLDING

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a transferee (Buyer) may be required to withhold an amount equal to 3 1/3 percent of the sales price or an alternative withholding amount certified to by the seller in the case of a disposition of California real property interest by either:

- 1. A seller who is an individual or when the disbursement instructions authorize the proceeds to be sent to a financial intermediary or the seller, OR
- 2. A corporate seller that has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars (\$500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

- 1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars (\$100,000.00), OR
- 2. The seller executes a written certificate, under the penalty of perjury, of any of the following:
 - a. The property qualifies as the seller's (or decedent's, if being sold by the decedent's estate) principal residence within the meaning of Internal Revenue Code (IRC) Section 121; or
 - b. The seller (or decedent, if being sold by the decedent's estate) last used the property as the seller's (decedent's) principal residence within the meaning of IRC Section 121 without regard to the two-year time period; or
 - c. The seller has a loss or zero gain for California income tax purposes on this sale; or
 - d. The property is being compulsorily or involuntarily converted and the seller intends to acquire property that is similar or related in service or use to qualify for non-recognition of gain for California income tax purposes under IRC Section 1033; or
 - e. If the transfer qualifies for non-recognition treatment under IRC Section 351 (transfer to a corporation controlled by the transferor) or IRC Section 721 (contribution to a partnership in exchange for a partnership interest); or
 - f. The seller is a corporation (or an LLC classified as a corporation for federal and California income tax purposes) that is either qualified through the California Secretary of State or has a permanent place of Business in California; or
 - g. The seller is a partnership (or an LLC that is not a disregarded single member LLC and is classified as a partnership for federal and California income tax purposes) with recorded title to the property in the name of the partnership of LLC; or
 - h. The seller is a tax-exempt entity under either California or federal law; or
 - i. The seller is an insurance company, individual retirement account, qualified pension/profit sharing plan, or charitable remainder trust; or
 - j. The transfer qualifies as a simultaneous like-kind exchange within the meaning of IRC Section 1031; or
 - k. The transfer qualifies as a deferred like-kind exchange within the meaning of IRC Section 1031; or
 - I. The transfer of this property will be an installment sale that you will report as such for California tax purposes and the buyer has agreed to withhold on each principal payment instead of withholding the full amount at the time of transfer.

The Seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

NOTICE DEPOSIT OF FUNDS AND DISBURSEMENT DISCLOSURE

Unless you elect otherwise (as described below), all funds received by (the "Company") in escrow will be deposited with other escrow funds in one or more non-interest bearing escrow accounts of the Company in a financial institution selected by the Company. The depositor acknowledges that the deposit of funds in a non-interest bearing demand account by Escrow Holder may result in said company receiving a range of economic benefits from the bank in the form of services, credits, considerations, or other things of value. The depositor hereby specifically waives any claim to such economic benefits payable to Escrow Holder resulting from non-interest bearing deposits. Unless you direct the Company to open an interest-bearing account (as described below), the Company shall have no obligation to account to you in any manner for the value of, or to compensate any party for, any benefit received by the Company and/or its affiliated company. Any such benefits shall be deemed additional compensation of the Company for its services in connection with the escrow.

If you elect, funds deposited by you prior to the close of escrow may be placed in an individual interest-bearing account arrangement that the Company has established with one of its financial institutions. You do not have an opportunity to earn interest on the funds deposited by a lender. If you elect to earn interest through this special account arrangement, the Company will charge you an additional fee of \$50.00 for the establishment and maintenance of the account. This fee compensates the Company for the costs associated with opening and managing the interest-bearing account, preparing correspondence/documentation, transferring funds, maintaining appropriate records for audit/reconciliation purposes, and filing any required tax withholding statements. It is important that you consider this cost in your decision since the cost may exceed the interest you earn.



Placer Title Co., Montana Title and Escrow, National Closing Solutions,
National Closing Solutions of Alabama, National Closing Solutions of Maryland,
North Idaho Title Insurance, Placer Title Insurance Agency of Utah,
Premier Reverse Closings, Premier Title Agency, Texas National Title,
Washington Title and Escrow, Western Auxiliary Corp., Wyoming Title and Escrow

NOTICE AT COLLECTION AND PRIVACY POLICY

updated July 1, 2020

We respect your personal information and are committed to protecting it. We are disclosing how Mother Lode Holding Company and its subsidiaries listed above (together referred to as "we," "us," or "our") collect, use, and share your personal information. Sections 1 and 2 constitute our Notice at Collection, Sections 1 – 9 are our Privacy Policy, and Sections 10 – 11 are additional sections of our Privacy Policy that apply only to California residents.

1. Personal Information We Collect

We may collect and over the last 12 months have collected personal information in the following categories: (A) Identity information such as name, postal address, email address, date of birth, social security number, driver's license, passport, signature, physical characteristics or description, telephone number, or other similar information; (B) Financial information (such as bank account information) and insurance information; (C) Records of services or products requested or purchased; (D) Biometric information (thumbprints obtained by notaries); (E) Internet or other electronic network activity information, such as online identifiers, Internet Protocol address, and information relating to interaction with our Internet websites and mobile applications; (F) Audio (voice messages), electronic, or similar information; (G) Professional or employment-related information; (H) Education information; (I) Characteristics of protected classifications such as marital status; (J) Geolocation information (with consent when using our mobile applications); and (K) information relating to pandemics, including medical, health, and travel information.

1. Purposes

We collect the above information, and have collected it in the last 12 months, for the following purposes: Our operational purposes, including providing escrow and title services, fulfilling a transaction, verifying customer information, and providing and improving customer service (categories A-J); Detecting, protecting against, and reporting malicious, deceptive, fraudulent, or illegal activity (A-I); Providing and improving Websites, and debugging to find and repair errors (A, C E, F, J); Auditing and complying with legal and other similar requirements (A-I); and to reduce the risk of spreading infectious diseases and to protect our employees and guests (K).

1. Sources, Sharing

The sources from which the information is and was collected include: the consumer or their authorized representative (A-J); government entities, service providers, financial institutions, our affiliates, real estate settlement service providers, real estate brokers and agents (A-D, F-I); and our internet websites and mobile applications (A-C, E-J). The categories of third parties with whom we share and have shared personal information include: a consumer's authorized representative (A-I); government entities, service providers and consultants, financial institutions, our affiliates, real estate settlement service providers, real estate brokers and agents, abstractors (A-I); notaries public (K); and data analytics and internet service providers (E, F, J). We may also disclose your information as part of a business transaction, such as a merger, sale, reorganization or acquisition (A-J).

1. Cookies and similar technologies

We use "cookies" and similar technologies when you access our websites or mobile applications. A "cookie" is a piece of information that our website sends to your browser, which then stores this information on your system. If a cookie is used, our website will be able to "remember" information about you and your preferences either until you exit your current browser window (if the cookie is temporary) or until you disable or delete the cookie. Many users prefer to use cookies in order to help them navigate a website as seamlessly as possible.

We use "cookies" in the following situations. The first situation is with respect to temporary cookies. If you are accessing our services through one of our online applications our server may automatically send your browser a temporary cookie, which is used to help your browser navigate our site. The only information contained in these temporary cookies is a direction value that lets our software determine which page to show when you hit the back button in your browser. This bit of information is erased when you close your current browser window. The second situation in which we may use cookies is with respect to permanent cookies. This type of cookie remains on your system, although you can always delete or disable it through your browser preferences. There are two instances in which we use a permanent cookie. First, when you visit our website and request documentation or a response from us. When you are filling out a form, you may be given the option of having our website deliver a cookie to your local hard drive. You might choose to receive this type of cookie in order to save time in filling out forms and/or revisiting our website. We only send this type of cookie to your browser when you have clicked on the box labeled "Please remember my profile information" when submitting information or communicating with us. The second instance where we use a permanent cookie is where we track traffic patterns on our site. Analysis of the collected information by our tracking technologies allows us to improve our website and the user experience. In both instances of a persistent cookie, if you choose not to accept the cookie, you will still be able to use our website. Even if you choose to receive this type of cookie, you can set your browser to notify you when you receive any cookie, giving you the chance to decide whether to accept or reject it each time one is sent.

1. Links to Other Websites and Do Not Track

Our website may contain links to third party websites, which are provided and maintained by the third party. Third party websites are not subject to this notice or privacy policy. Currently, we do not recognize "do not track" requests from Internet browsers or similar devices.

1. Sale

We do not sell personal information about consumers and have not sold information about consumers in the last 12 months.

1. Minors

We do not collect information from minors under the age of 18.

1. Safeguards

We restrict access to the information we collect to individuals and entities who need to know the information to provide services as set forth above. We also maintain physical, electronic and procedural safeguards to protect information, including data encryption.

1. Access and Changes

This notice and policy can be accessed https://www.mlhc.com/privacy-policy. Disabled consumers may access this notice in an alternative format by contacting MLHC Counsel, Legal Dept., 1508 Eureka Rd., #130, Roseville, CA 95661, or calling our toll free number at 1-877-626-0668, or emailing privacy@mlhc.com. This notice and policy will change from time to time. All changes will be provided at https://www.mlhc.com/privacy-policy and furnished through an appropriate method such as electronically, by mail, or in person. The effective date will be stated on the notice and policy.

Questions about this notice and privacy policy may be sent to MLHC Counsel, Legal Dept., 1508 Eureka Rd., #130, Roseville, CA 95661 or privacy@mlhc.com.

CALIFORNIA SUPPLEMENT - THE REMAINDER OF THIS POLICY APPLIES ONLY TO CALIFORNIA RESIDENTS

1. Requests Under the California Consumer Privacy Act ("CCPA")

California residents have the right to make a "request to know" (1) the specific pieces of personal information we have collected about them; (2) categories of personal information we have collected; (3) categories of sources from which the personal information was collected; (4) categories of personal information we disclosed for a business purpose; (5) purpose for collecting the information; and (6) categories of third parties with whom we shared personal information. California residents have the right to request that we deliver to them their personal information free of charge. California residents have the right to make a "request to delete" from our records of their personal information that we have collected, subject to legal limitations. We do not discriminate against consumers for exercising rights under the CCPA or other laws.

1. How to Make a Request under the California Consumer Privacy Act

To make a CCPA "request to know," a "request to delete," or any other request under the CCPA, a California consumer may (1) submit a request to privacy@mlhc.com; (2) call us toll-free at 1-877-626-0668; or (3) send a written request to MLHC Counsel, Legal Dept., 1508 Eureka Rd., #130, Roseville, CA 95661. Please note that you must verify your identity before we take further action. To verify your identity, we will try to use information you have already provided. We may also need additional information. Consistent with California law, you may designate an authorized agent to make a request on your behalf. To do this, you must provide a valid power of attorney, the requester's valid government issued identification, and the authorized agent's valid government issued identification. California residents may "opt out" of the sale of their personal information. However, we do not sell your personal information and therefore we do not offer an "opt out."

Upon receipt of a verified consumer request, we will respond by giving you the information requested for the 12-month period before our receipt of your verified consumer request at no cost to you, or deleting the information and notifying any service providers to delete it, subject to legal limitations. If we have a valid reason to retain personal information or are otherwise unable to comply with a request, we will tell you. For example, the law may not require us or allow us to delete certain information collected. In addition, personal information we collect pursuant to the federal Gramm-Leach-Bliley Act is exempt from most of the provisions of the CCPA.

Questions about this notice and privacy policy may be sent to MLHC Counsel, Legal Dept., 1508 Eureka Rd., #130, Roseville, CA 95661 or privacy@mlhc.com.

GRAMM-LEACH-BLILEY ACT PRIVACY POLICY NOTICE

Title V of the Gramm-Leach-Bliley Act (GLBA) requires financial companies to provide you with a notice of their privacy policies and practices, such as the types of nonpublic personal information that they collect about you and the categories of persons or entities to whom it may be disclosed. In compliance with the Gramm-Leach-Bliley-Act, we are notifying you of the privacy policies and practices of:

Mother Lode Holding Co.
Montana Title and Escrow Co.
National Closing Solutions, Inc.
National Closing Solutions of Alabama
National Closing Solutions of Maryland
Premier Reverse Closings

Placer Title Co.
Placer Title Insurance Agency of Utah
Premier Title Agency
North Idaho Title Insurance Co.
Texas National Title
Western Auxiliary Corp.
Wyoming Title and Escrow Co.

The types of personal information we collect and share depend on the transaction involved. This information may include:

- Identity information such as Social Security number and driver's license information.
- Financial information such as mortgage loan account balances, checking account information and wire transfer instructions
- Information from others involved in your transaction such as documents received from your lender

We collect this information from you, such as on an application or other forms, from our files, and from our affiliates or others involved in your transaction, such as the real estate agent or lender.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to non-affiliates as permitted by law for our everyday business purposes, such as to process your transactions and respond to legal and regulatory matters. We do not sell your personal information or share it for marketing purposes.

We do not share any nonpublic personal information about you with anyone for any purpose that is not specifically permitted by law.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Questions about this notice and privacy policy may be sent to MLHC Counsel, Legal Dept., 1508 Eureka Rd., #130, Roseville, CA 95661 or privacy@mlhc.com.

PRIVACY POLICY Westcor Land Title Insurance Company

Westcor Land Title Insurance Company ("WLTIC") values its customers and is committed to protecting the privacy of personal information. In keeping with that philosophy, we have developed a Privacy Policy, set out below, that will ensure the continued protection of your nonpublic personal information and inform you about the measures WLTIC takes to safeguard that information.

Who is Covered

Our Privacy Policy applies to each customer who purchases a WLTIC title insurance policy. Typically, this means that the customer covered by our Privacy Policy at the closing of the real estate transaction.

Information Collected

In the normal course of business and to provide the necessary services to our customers, we may obtain nonpublic personal information directly from the customer, from customer-related transactions, or from third parties such as our title insurance agents, lenders, appraisers, surveyors or other similar entities.

Access to Information

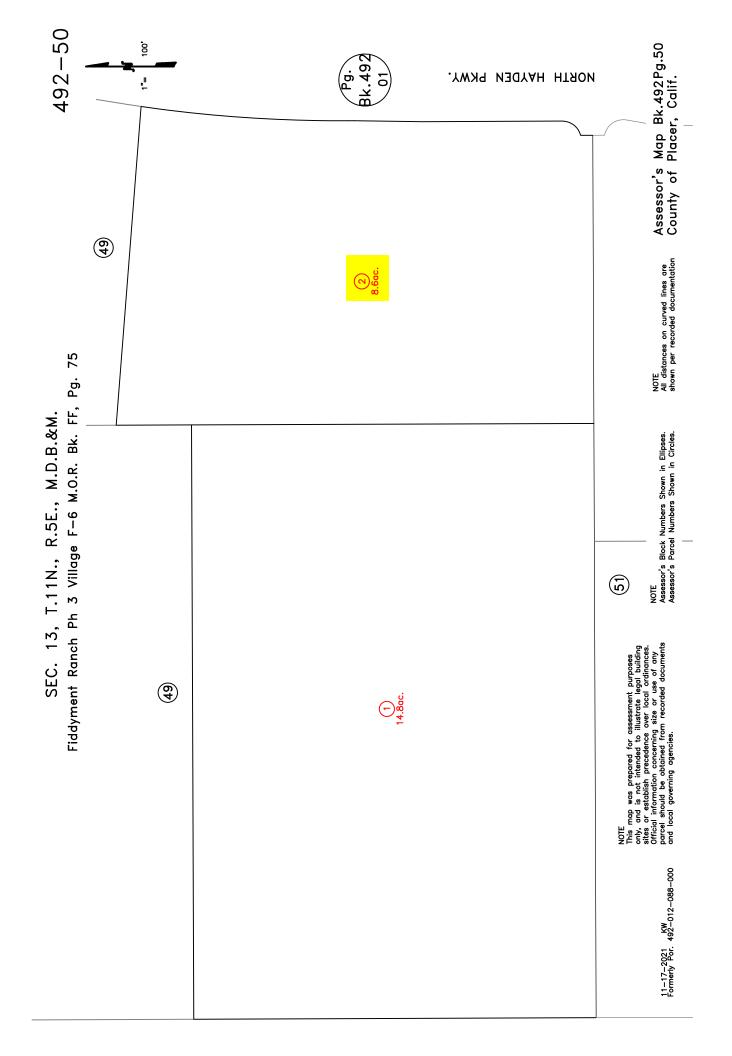
Access to all nonpublic personal information is limited to those employees who have a need to know in order to perform their jobs. These employees include, but are not limited to, those in departments such as legal, underwriting, claims administration and accounting.

Information Sharing

It is the policy of WLTIC not to share nonpublic personal information that it collects with anyone other than our policy issuing agents as necessary to complete the real estate settlement services and issue the title insurance policy requested by our customer. WLTIC may share nonpublic personal information as permitted by law with entities with whom WLTIC has a joint marketing agreement. Entities with whom WLTIC has a joint marketing agreement have agreed to protect the privacy of our customer's nonpublic personal information by utilizing similar precautions and security measures to those that WLTIC uses to protect this information and only to use the information for lawful purposes. WLTIC, however, may share information as required by law in response to a subpoena, to a government regulatory agency or to prevent fraud.

Information Security

WLTIC, at all times, strives to maintain the confidentiality and integrity of the personal information in its possession and has instituted measures to guard against its unauthorized access. We maintain physical, electronic and procedural safeguards in compliance with federal standards to protect that information.





APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

Prospera At Fiddyment Ranch 2801 N Hayden Parkway Roseville, CA 95747

Inquiry Number: 7025497.4

June 21, 2022

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

06/21/22

Site Name: Client Name:

Prospera At Fiddyment Ranch 2801 N Hayden Parkway Roseville, CA 95747

EDR Inquiry # 7025497.4

2010 Crow Canyon Place San Ramon, CA 94583 Contact: Allison Hauger

Engeo Inc.



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:			
P.O.#	16880.002.000	Latitude:	38.799015 38° 47' 56" North		
Project:	Prospera at Fiddyment Ranch	Longitude:	-121.372762 -121° 22' 22" West		
-	,	UTM Zone:	Zone 10 North		
		UTM X Meters:	641307.28		
		UTM Y Meters:	4295730.96		
		Elevation:	105.72' above sea level		
Maps Provided:					
2018	1942				
2015	1941				
2012	1910				
1992	1893				
1981	1892				
1975	1891				
1967					
1953					

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Roseville 2018 7.5-minute, 24000

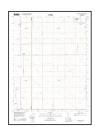


Pleasant Grove 2018 7.5-minute, 24000

2015 Source Sheets



Roseville 2015 7.5-minute, 24000



Pleasant Grove 2015 7.5-minute, 24000

2012 Source Sheets



Roseville 2012 7.5-minute, 24000



Pleasant Grove 2012 7.5-minute, 24000



Roseville 1992 7.5-minute, 24000 Aerial Photo Revised 1992

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1981 Source Sheets



Pleasant Grove 1981 7.5-minute, 24000 Aerial Photo Revised 1978



Roseville 1981 7.5-minute, 24000 Aerial Photo Revised 1978

1975 Source Sheets



Roseville 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1967 Source Sheets



Pleasant Grove 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Roseville 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Pleasant Grove 1953 7.5-minute, 24000 Aerial Photo Revised 1949



Roseville 1953 7.5-minute, 24000 Aerial Photo Revised 1949

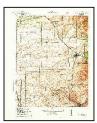
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1942 Source Sheets



Markham Ravine 1942 15-minute, 62500 Aerial Photo Revised 1939

1941 Source Sheets



MARKHAM RAVINE 1941 15-minute, 62500

1910 Source Sheets



Roseville 1910 7.5-minute, 31680



Pleasant Grove 1910 7.5-minute, 31680



Sacramento 1893 30-minute, 125000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

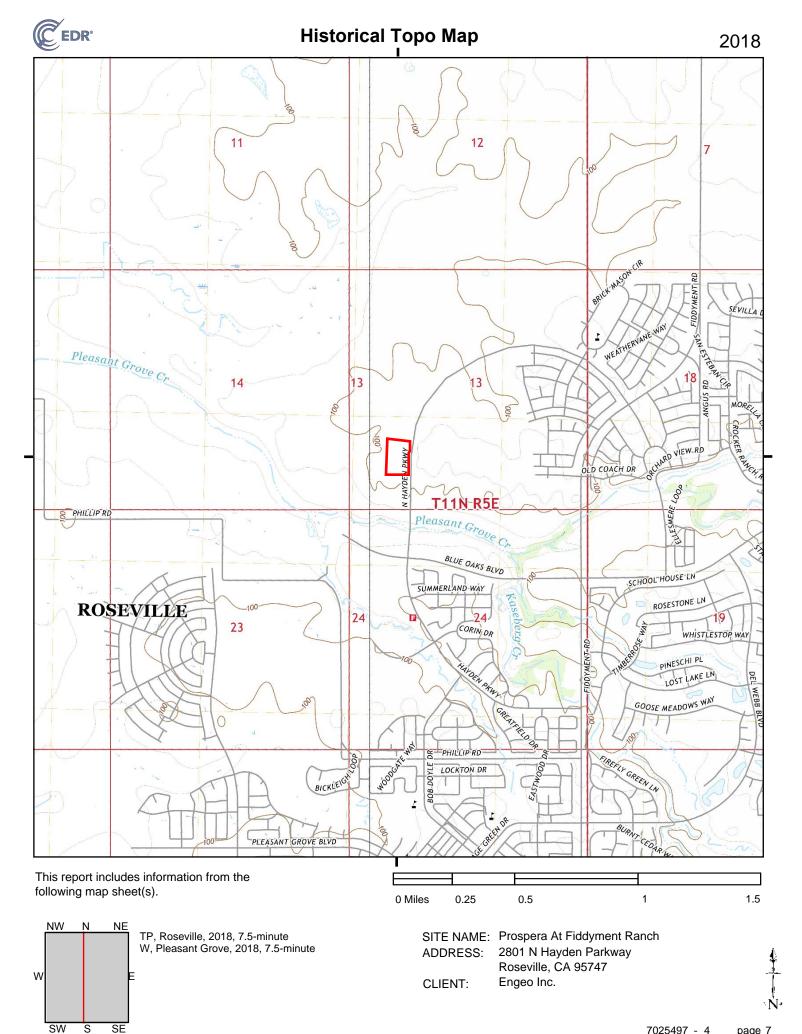
1892 Source Sheets

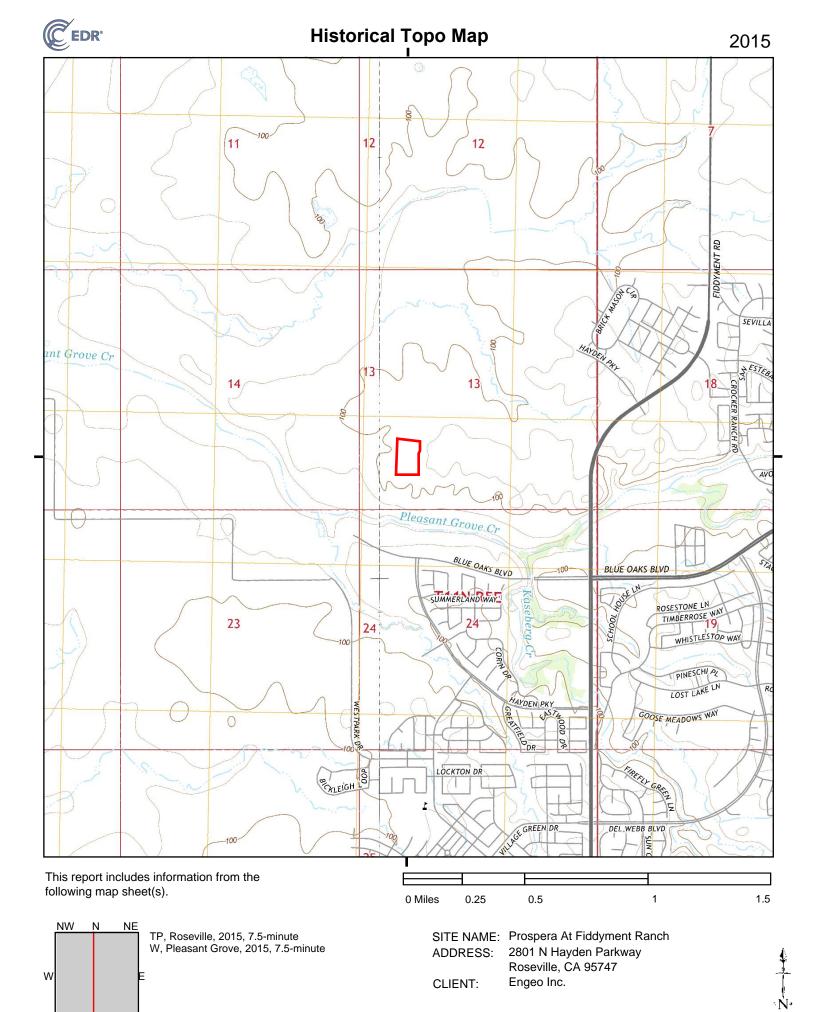


Sacramento 1892 30-minute, 125000



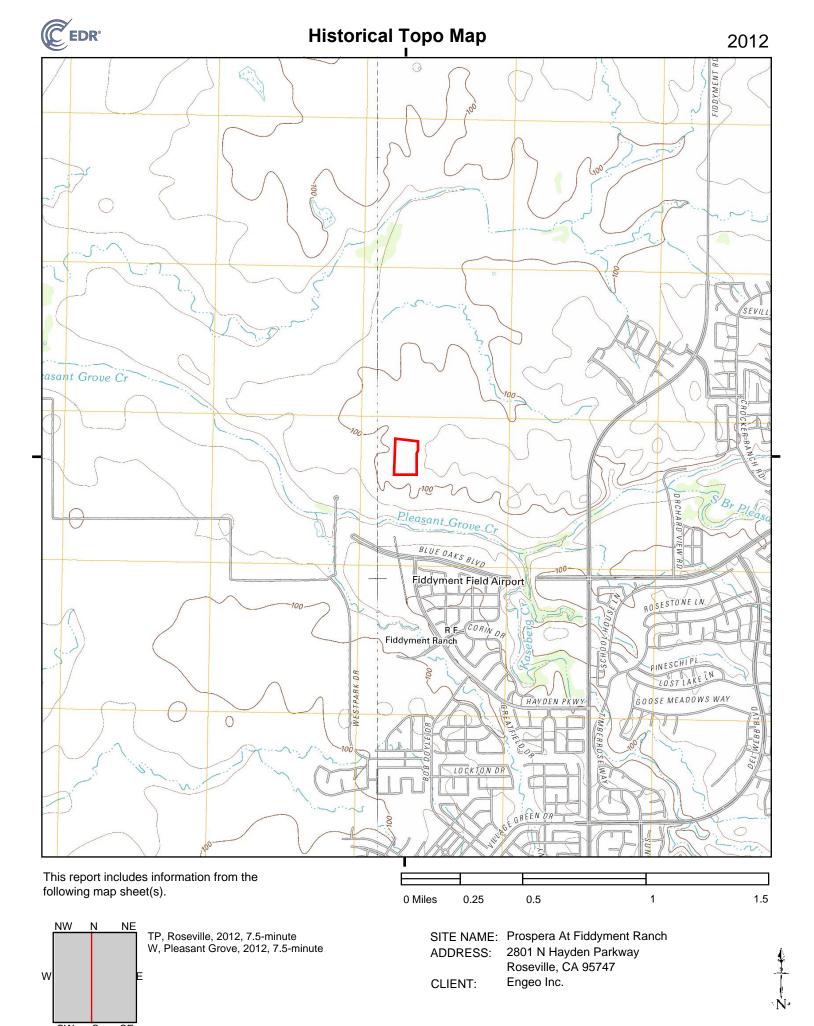
Sacramento 1891 30-minute, 125000

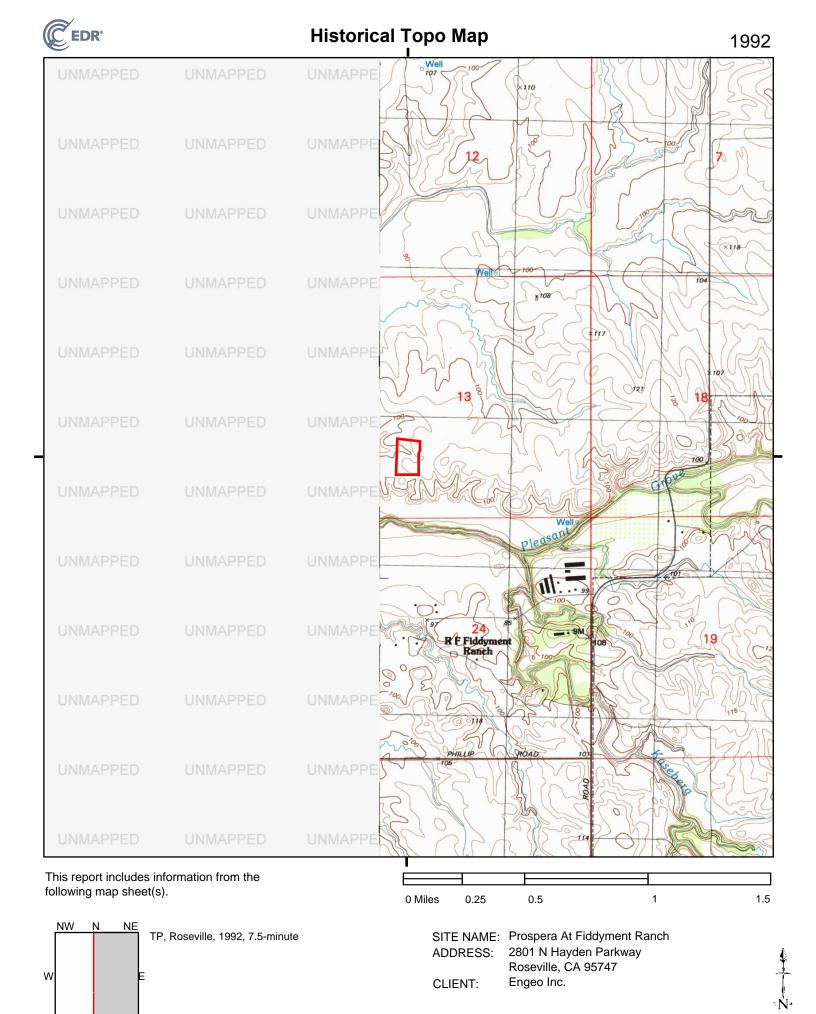


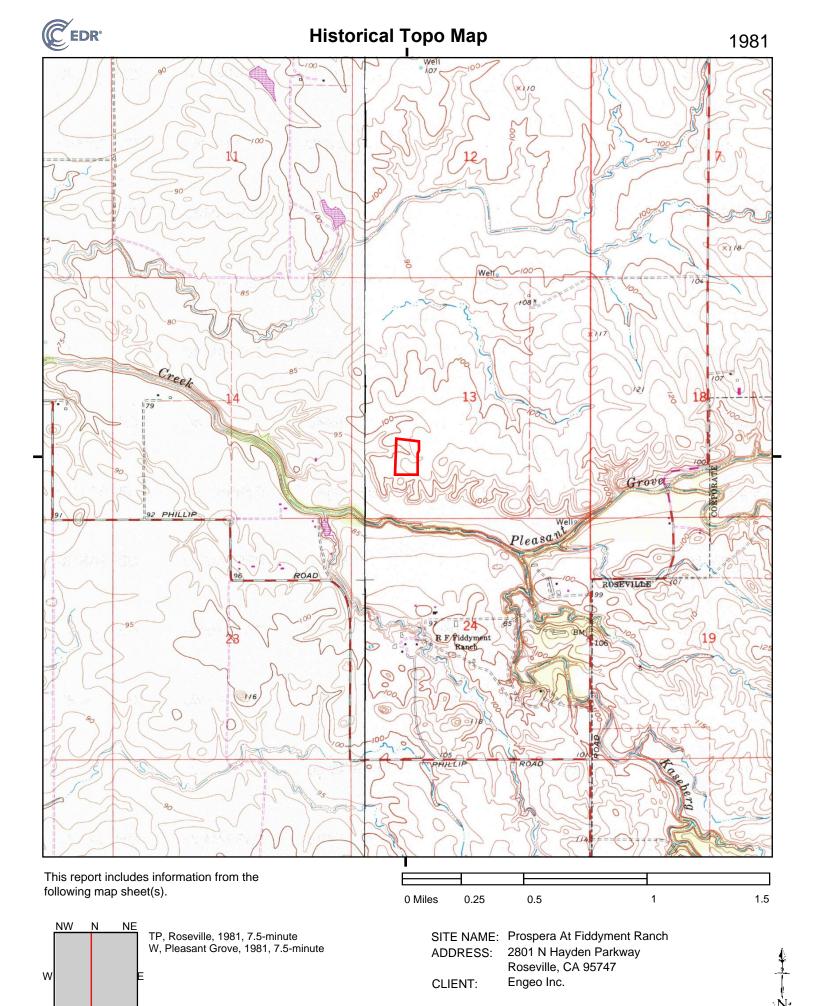


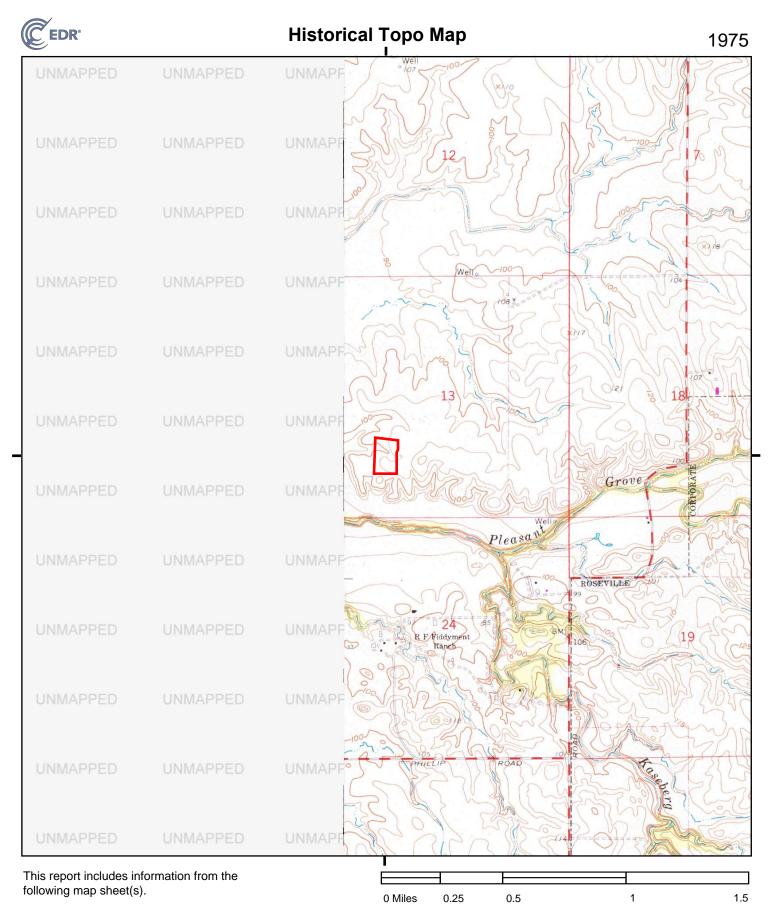
SW

SE







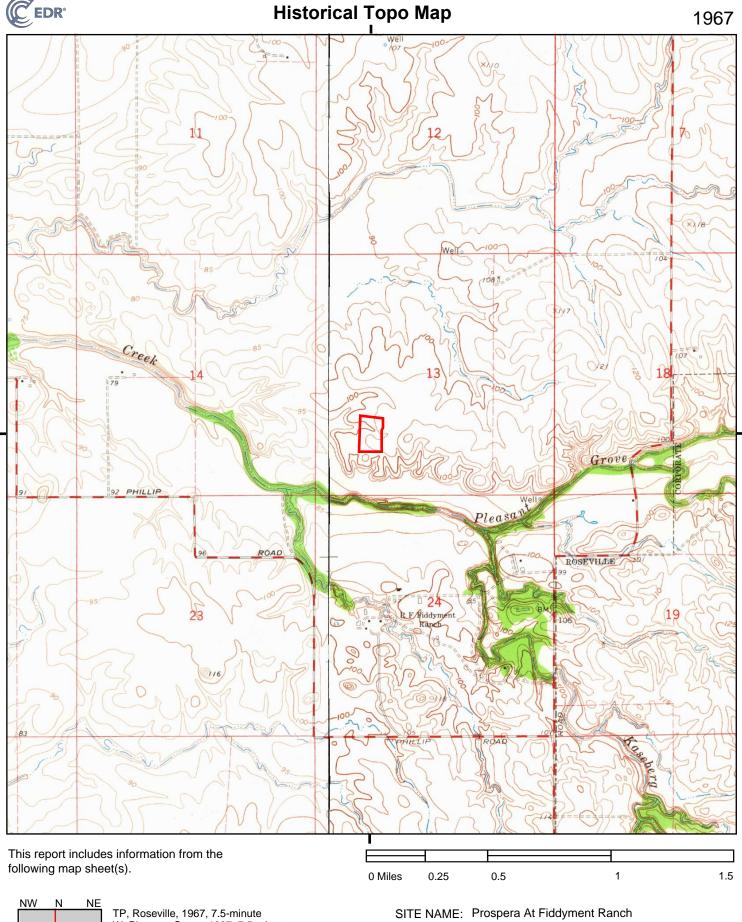


NW N NE TP, Roseville, 1975, 7.5-minute

SITE NAME: Prospera At Fiddyment Ranch ADDRESS: 2801 N Hayden Parkway

Roseville, CA 95747

CLIENT: Engeo Inc.

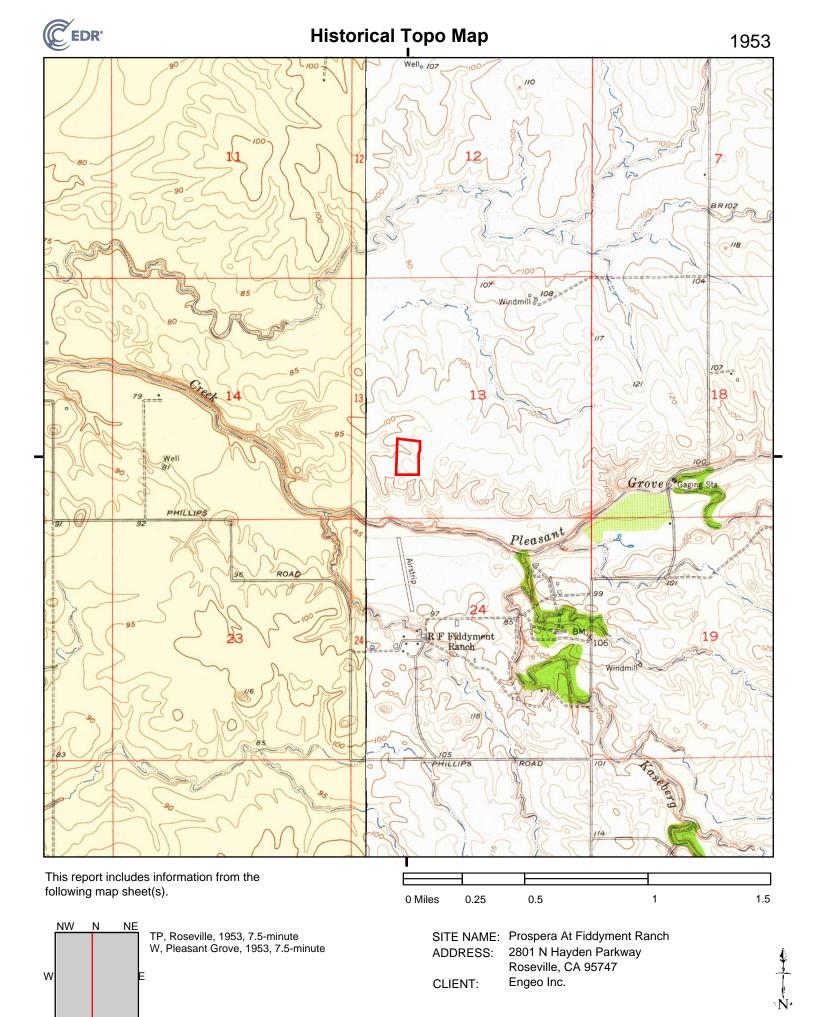


NW N NE TP, Roseville, 1967, 7.5-minute W, Pleasant Grove, 1967, 7.5-minute SW S SE

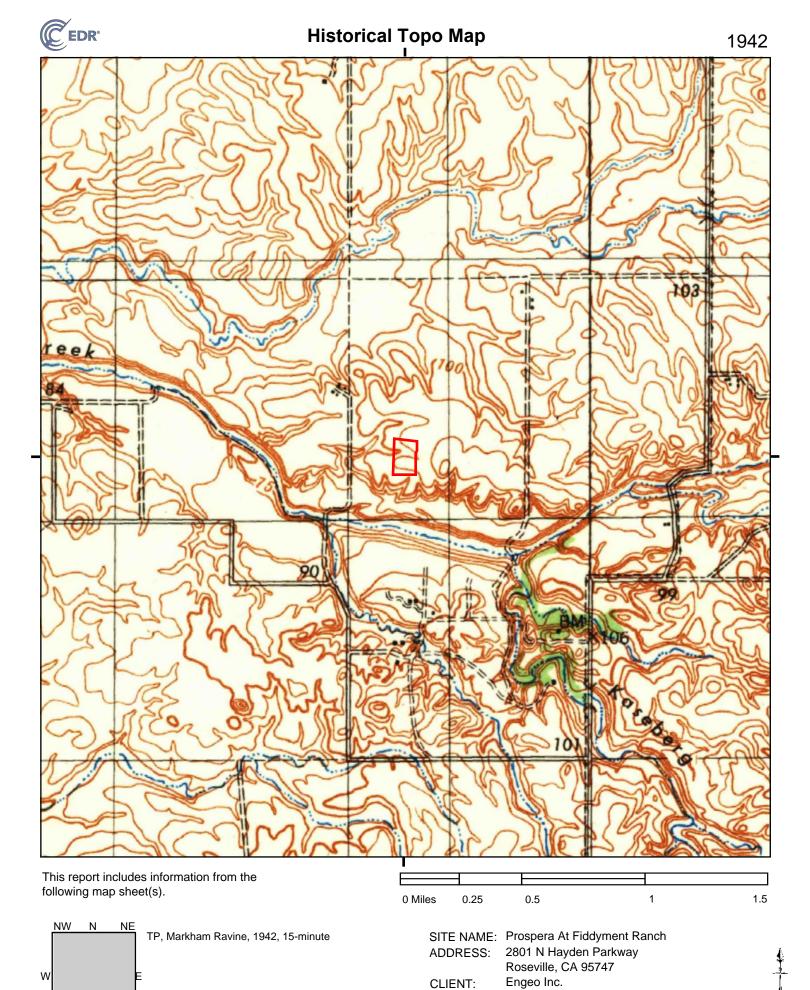
SITE NAME: Prospera At Fiddyment Ranch ADDRESS: 2801 N Hayden Parkway

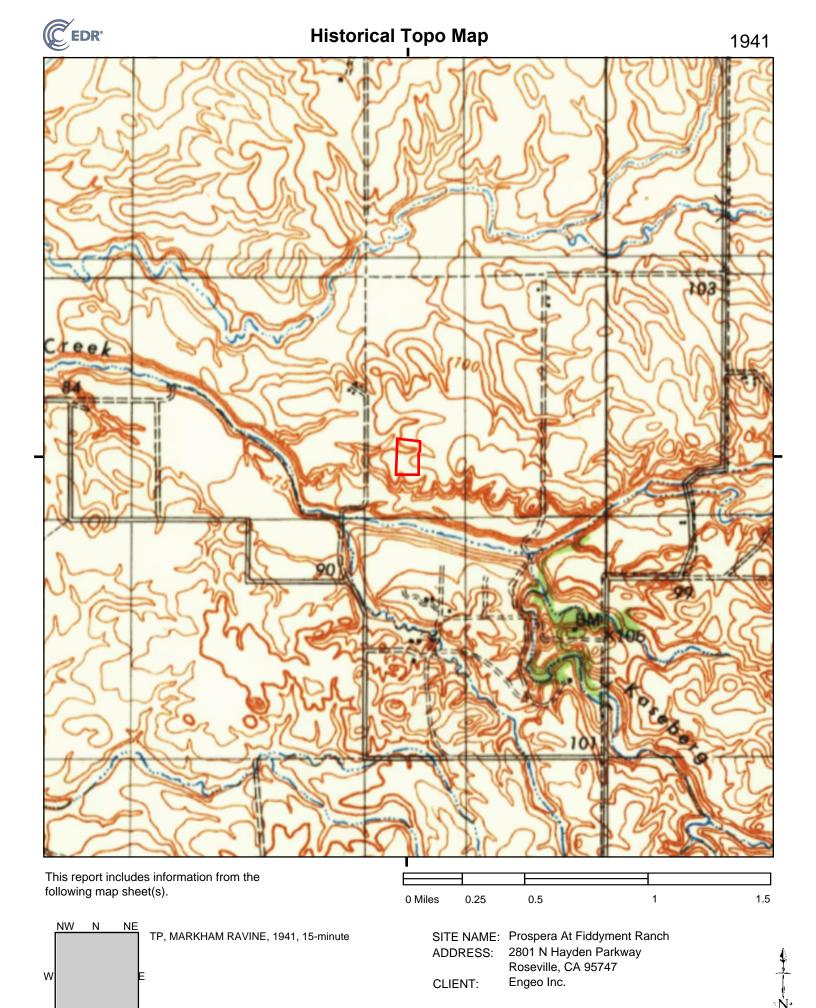
Roseville, CA 95747

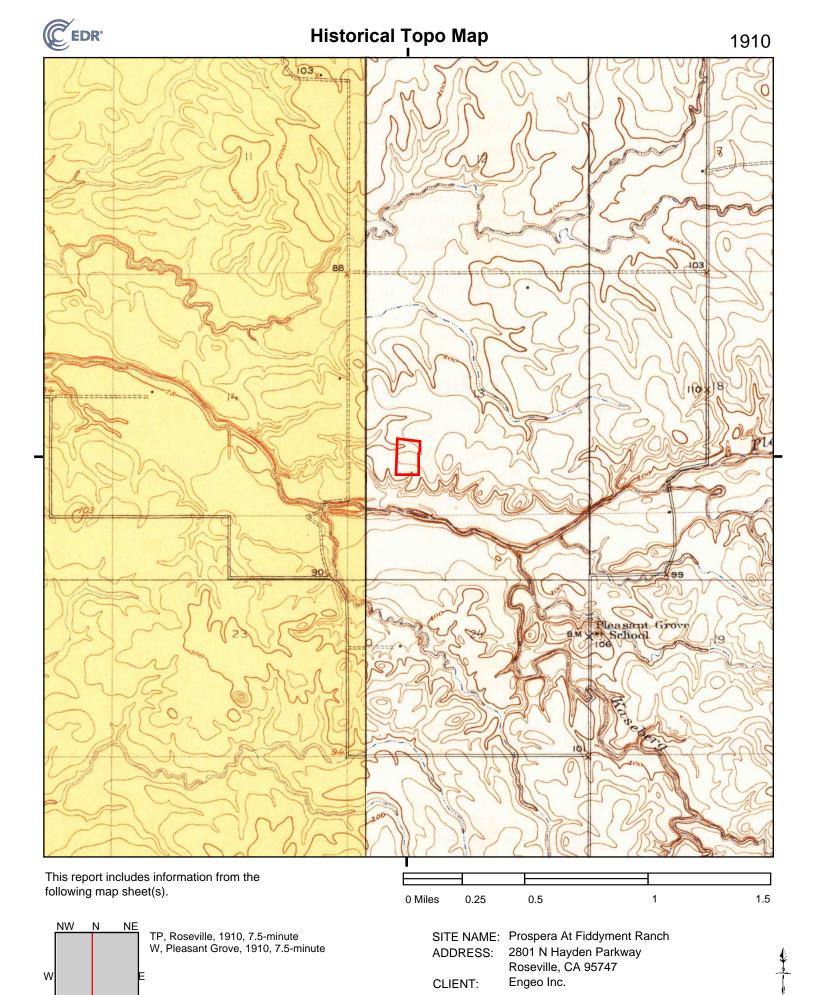
CLIENT: Engeo Inc.

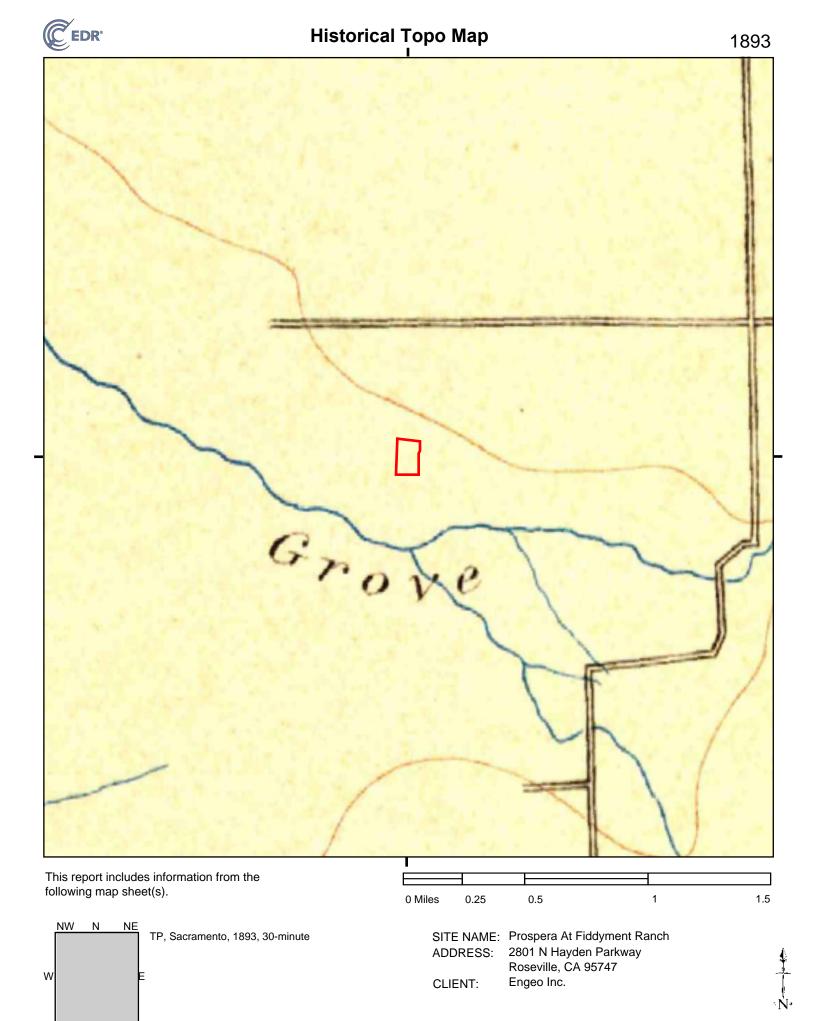


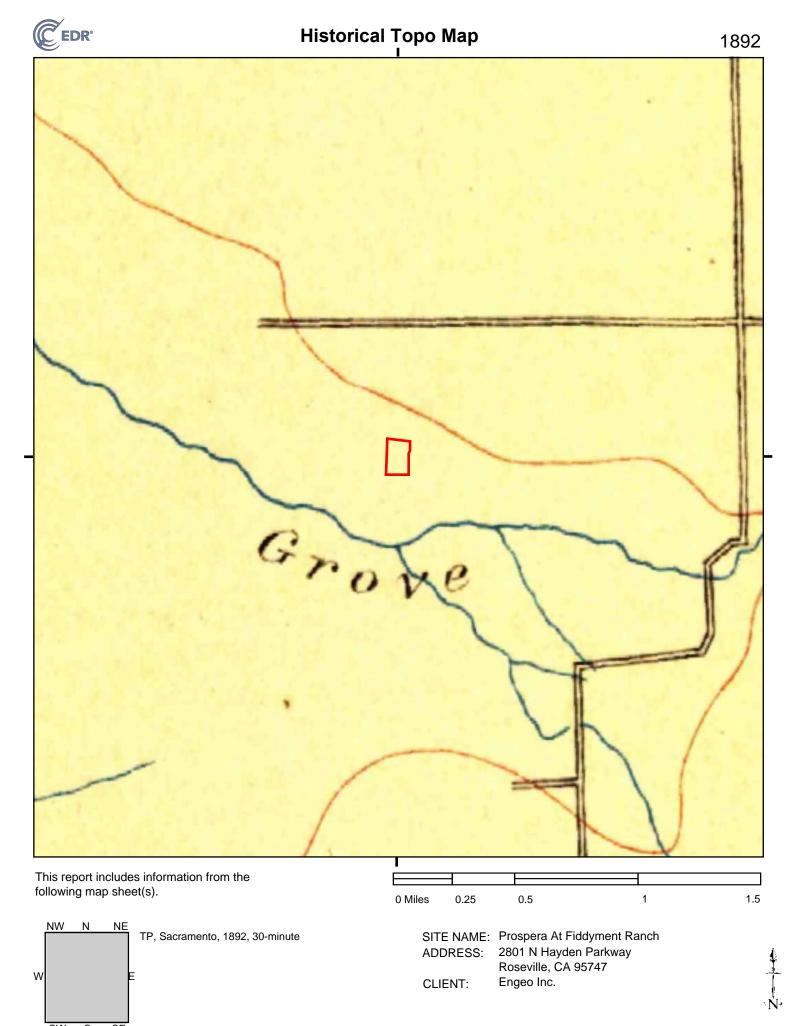
SW

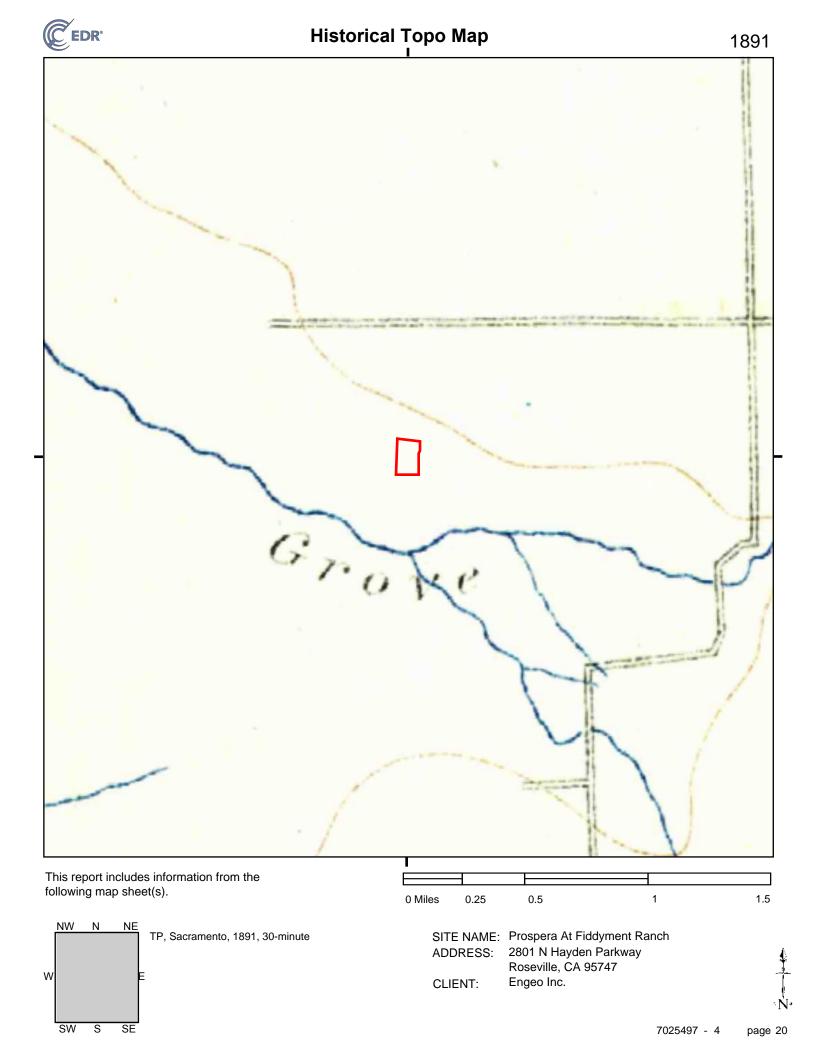


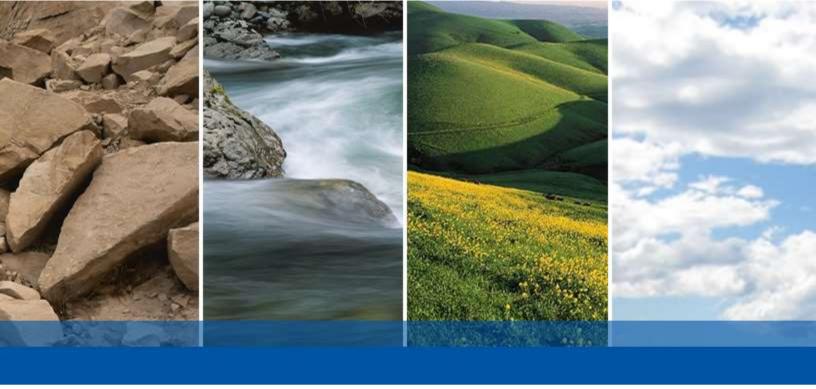












APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package

Prospera At Fiddyment Ranch

2801 N Hayden Parkway Roseville, CA 95747

Inquiry Number: 7025497.8

June 22, 2022

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

06/22/22

Site Name: Client Name:

Prospera At Fiddyment Ranch 2801 N Hayden Parkway

Roseville, CA 95747 EDR Inquiry # 7025497.8 Engeo Inc.

2010 Crow Canyon Place San Ramon, CA 94583 Contact: Allison Hauger



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: May 23, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1975	1"=500'	Flight Date: August 25, 1975	USGS
1966	1"=500'	Flight Date: August 04, 1966	USGS
1962	1"=500'	Flight Date: July 28, 1962	USGS
1952	1"=500'	Flight Date: July 18, 1952	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: September 01, 1937	USDA

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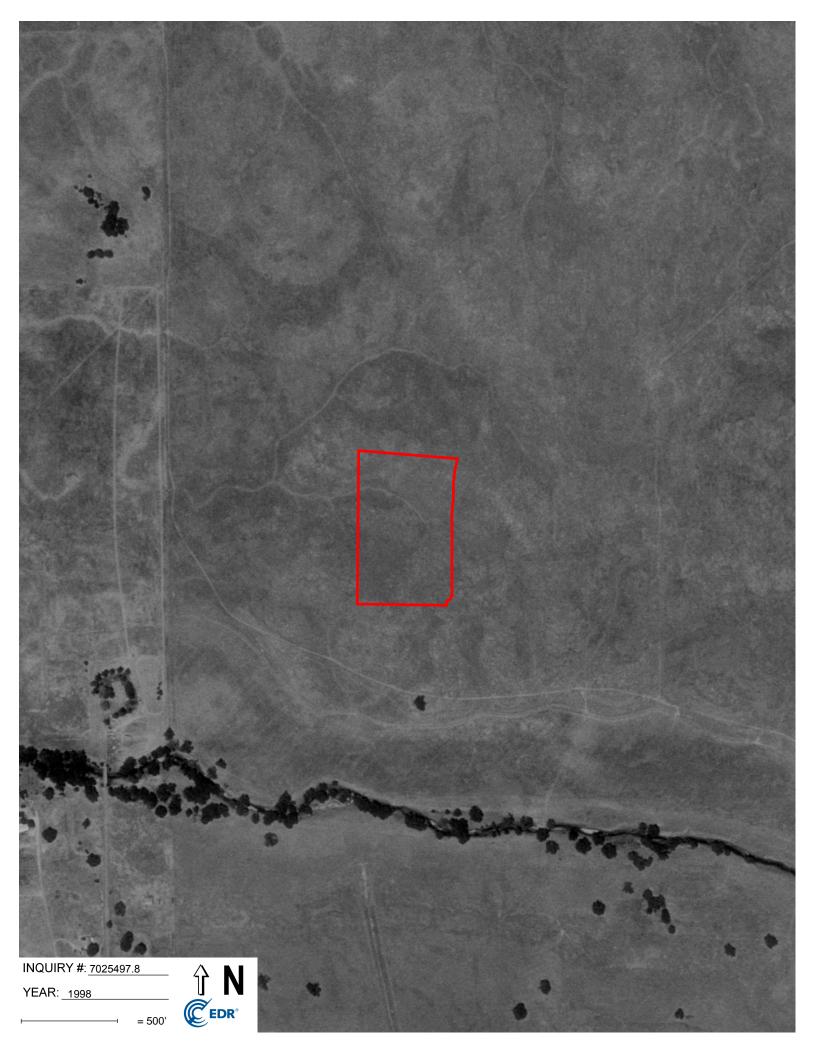
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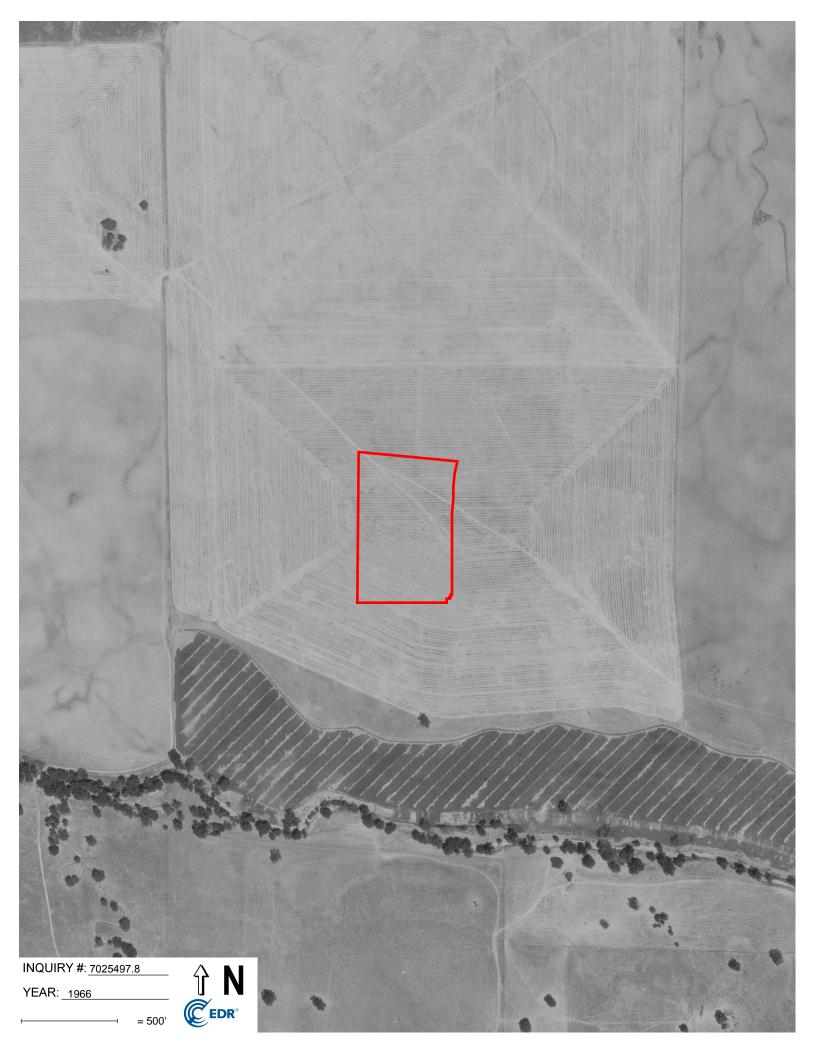




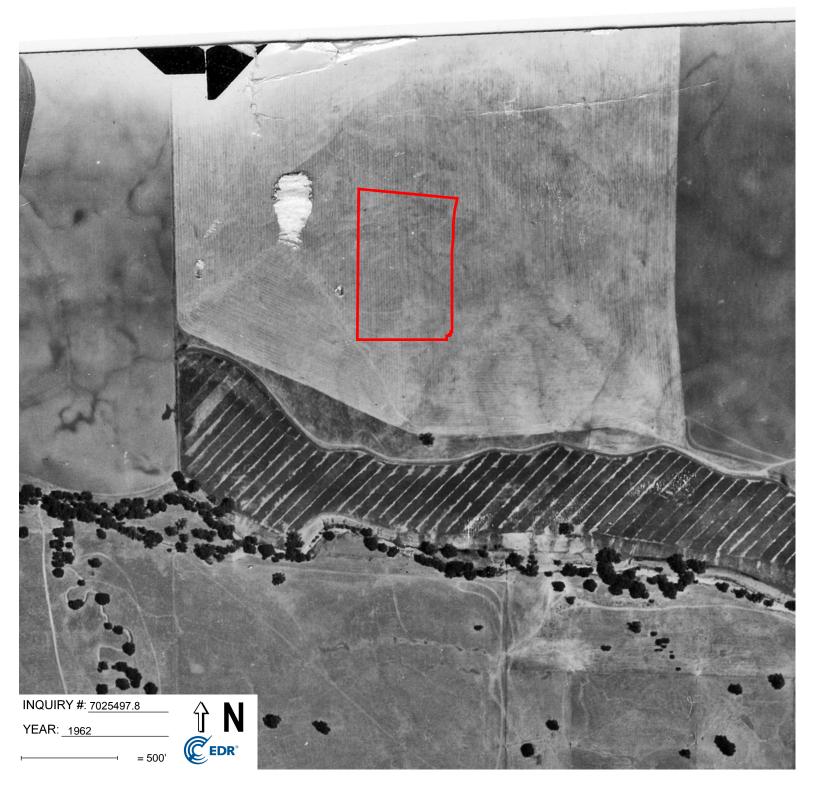


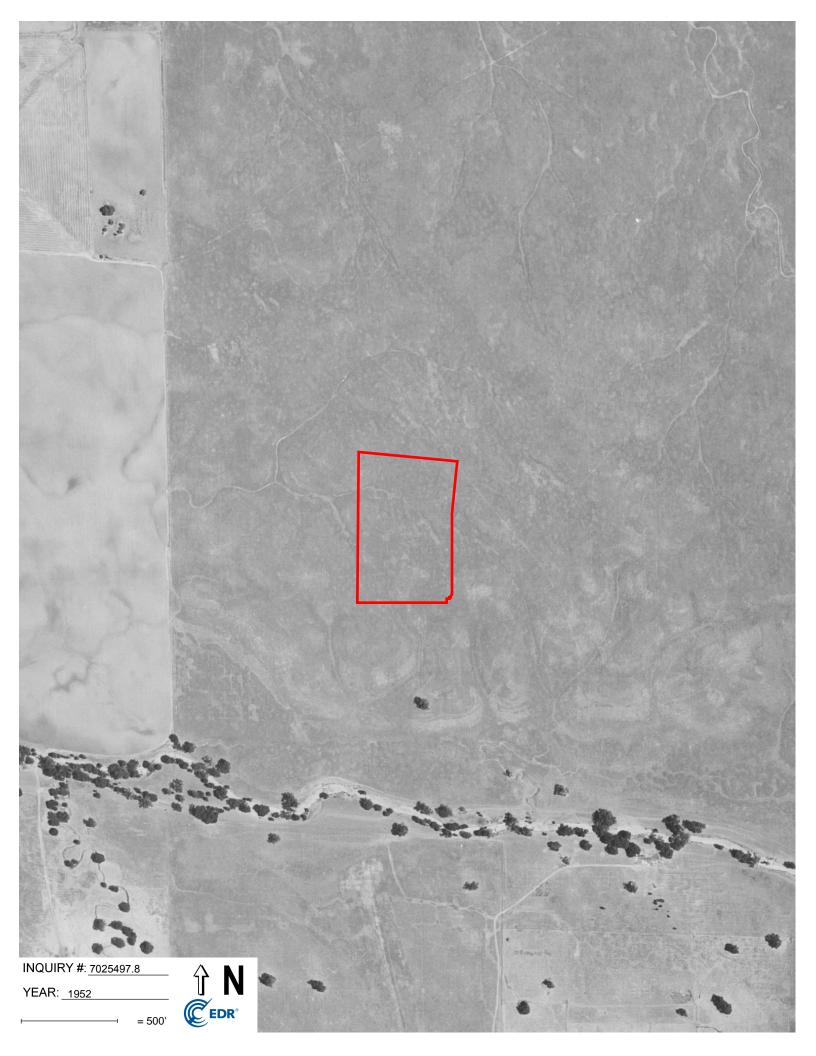






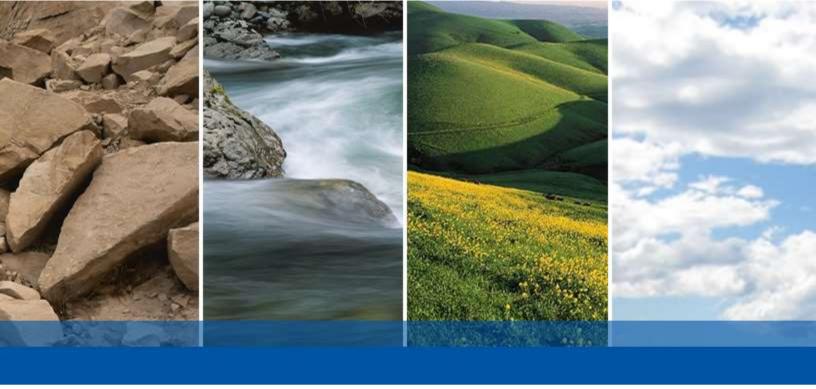












APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

Prospera At Fiddyment Ranch 2801 N Hayden Parkway Roseville, CA 95747

Inquiry Number: 7025497.3

June 21, 2022

Certified Sanborn® Map Report



Certified Sanborn® Map Report

06/21/22

Site Name: Client Name:

Prospera At Fiddyment Ranch 2801 N Hayden Parkway Roseville, CA 95747

EDR Inquiry # 7025497.3

Engeo Inc.

2010 Crow Canyon Place San Ramon, CA 94583

Contact: Allison Hauger



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

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

Certified Sanborn Results:

Certification # DF8D-4C3C-8D5A **PO #** 16880.002.000

Project Prospera at Fiddyment Ranch

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.



Sanborn® Library search results

Certification #: DF8D-4C3C-8D5A

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

The Sanborn Library LLC Since 1866™

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Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

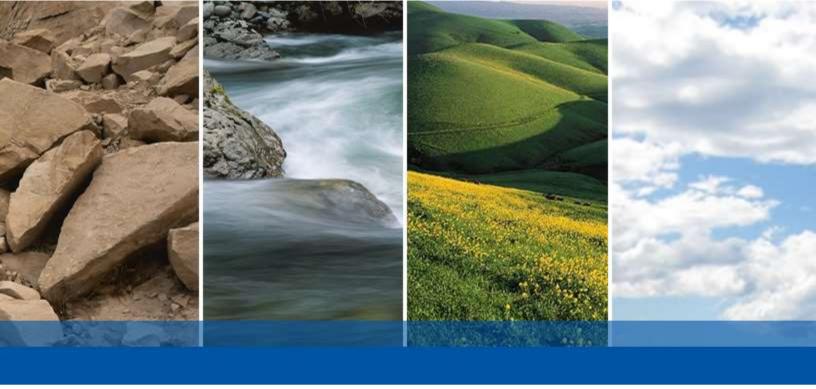
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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Prospera At Fiddyment Ranch

2801 N Hayden Parkway Roseville, CA 95747

Inquiry Number: 7025497.5

June 24, 2022

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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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.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. 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>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005			EDR Digital Archive
2000			EDR Digital Archive
1995			EDR Digital Archive
1992			EDR Digital Archive
1990			Haines Criss-Cross Directory
1986			Haines Criss-Cross Directory
1981			Haines Criss-Cross Directory
1977			Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory
1966			Polk's City Directory
1963			Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

2801 N Hayden Parkway Roseville, CA 95747

<u>Year</u>	CD Image	Source				
HAYDEN PKWY						
2017	pg A2	EDR Digital Archive				
2014	pg A4	EDR Digital Archive				
2010	pg A6	EDR Digital Archive				
2005	-	EDR Digital Archive	Street not listed in Source			
2000	-	EDR Digital Archive	Street not listed in Source			
1995	-	EDR Digital Archive	Street not listed in Source			
1992	-	EDR Digital Archive	Street not listed in Source			
1990	-	Haines Criss-Cross Directory	Street not listed in Source			
1986	-	Haines Criss-Cross Directory	Street not listed in Source			
1981	-	Haines Criss-Cross Directory	Street not listed in Source			
1977	-	Haines Criss-Cross Directory	Street not listed in Source			
1971	-	Haines Criss-Cross Directory	Street not listed in Source			
1966	-	Polk's City Directory	Street not listed in Source			
1963	-	Polk's City Directory	Street not listed in Source			

7025497-5 Page 3

FINDINGS

CROSS STREETS

No Cross Streets Identified

7025497-5 Page 4



HAYDEN PKWY 2017

2501 AVERY, ANDRE L

BACHINSKY, ZHANNA

BANISTER, ARIEL H

BARTHOLOMEW, DARLENE K

BREWSTER, JOANNA M

BUKATY, ANNA N

BUKATY, LEAH

CHIRKA, DENYS

CHIRKA, VITALII

CHUMBLEY, JERMILLA S

CHUN, KAITLYN

CRAMER, CURTIS B

DAVYDYUK, NATALIYA

DUMONT, EILEEN H

FENSTON, DEBORAH

FULTON, BRENDA

GARMA, COURTNEY

GAUL, ARVONNA S

GOOD, GEORGE

HABIBULLAH, HAFIZULLAH

HARRIS, MICHELE R

HAYDUCHENKO, ZHANNA

HILL, LAURA L

KALINOVSKIY, VADIM

KARSSIES, LAMBERT C

KATSEL, LIDIIA

KHADZHI, SVETLANA

KIEVA, AMANDA

KILGORE, TERRA L

KING, RICK

KISSA, DIMA

KUDRYK, PAVLO

LAVOR, VADIM S

LEE, CARISA M

LEVCHUK, IGOR

LOCUST, LISA

MACARIO, JESUS

MAFTEY, LILIA

MARTINEZ, LEONA

MARTINEZ, MARY E

MAYNARD, SUZY M

MAYS, CHIVAS J

MCDOWELL, KIM R

MCFARIAND, JASON K

MCKINNON, NATHANIEL L

MUNOZ, JENNY L

NICKS, ANTHONY

NIEMI, RACHEL A

ODNORALOV, ELLA

ONO, TAKAKO

HAYDEN PKWY 2017 (Cont'd)

2501 POLIVI, N Y

PRINCE, TINA M RAMIREZ, ADRIANA RASTELLI, LOUIS J

REYNOLDS, CHRISTINE J ROBINSON, THERESA C RODRIGUEZ, CECILIA

ROSE, AMY

SCHIMKE, ANTHONY R SCHUMACHER, LAURA SCOGGINS, ARTWAN SELAYMANKHAIL, SOFIA SHESHURIAK VASYI

SHESHURIAK, VASYL SHVETS, ELINA SLIVCA, RAPHAEL SMITH, THIA E STAGGS, ERIKA

STEELE, MAUREEN J STROH, LAURA M TARASOV, SERGY TARASOVA, OLENA

TARASYUK, NADEZHDA

TARR, JEFFERY N

TORRES, JESSICA

TREMBLAY, JILL L

VAIL, HILARY

VEGA, CYNTHIA

WILSON, ARY

WISE, CHARLEEN R WOOD, BRANDON T

HAYDEN PKWY 2014

2501 ANDERSON, VERSIE L

AVERY, BEV K

BLAIR, CAMMERA R

BREWSTER, JOANNA M

BRIONES, LOUIS R

BUKATY, LEAH

BULA, VLADIMIR E

BUNYAK, LARYSA

CHAMBERS, KRYSTIN

CHIRKA, VITALII

CHUMBLEY, JERMILLA S

CHUN, KAITLYN

CRAMER, CURTIS B

CURRIER, JAMIE N

DAVYDYUK, NATALIYA

DEMCHUCK, NATALIE

DUMONT, EILEEN K

FELIX, ANDREW

GARCIA, RICHARD L

GAVRILOV, NIKOLAY

GEER, PAUL

GIBBS, ROBINANN A

GOLOVANOVA, INNA

GOMEZ, JOANNE

HADDEN, KENNETH C

HAN, HONG

HARRIS, MICHELE R

HARVEL, KEITH R

HENRIKSON, MARK A

HILL, LAURA L

HRYTSAK, V

JEN, MERISSA E

JOHNSON, KATIE M

KALINOVSKIY, VADIM

KARSSIES, LAMBERT C

KATSEL, LIDIIA

KEEFE, TAYLOR

KILGORE, TERRA L

KLIMKIV, ANGELICA

KUZYANOV, SHELLEE

LAVOR, VADIM S

LEE, CARISA M

LEVCHUK, IGOR

LUNARDI, RACHAEL E

MAFTEI, AURAM

MARTIN, JEFFREY R

MARTINEZ, MARC

MARTINEZ, TERRI E

MATHEWS, MICHAEL R

MAYMON, HILARY R

HAYDEN PKWY 2014 (Cont'd)

2501 MAYS, CHAVIS

MCCORMICK, EILEEN B MCFARLAND, HARVEY M MCKINNON, NATHANIEL L MCKISSICK, MICHAEL C MULLEN, BRIAN K

MUNOZ, JENNY L MURRAY, CHERREE

MYKHAYLENKO, DZIYANA

NUCKELS, IRINA K ORLANDO, DEBRA A OROURKE, TIMOTHY J

PEOPLES, KENNETH S

POLIVI, NY

QAUEEMI, SOFIA

RASTELLI, LOUIS J

REYNOLDS, CHRISTINE J

ROBERTSON, COREY

RODRIGUEZ, CECILIA

ROSA, ROBERTA

RUSSELL, NAN

SCHUMACHER, LAURA

SEVILLE, KAYLA

SHANKS-SMITH, THIA E

SHESHURIAK, VASYL

SHVETS, ELINA

SILVAS, STEPHANIE A

SIMPTON, JOSEPH M

SOKIL, VALENTINA

STEELE, MARCUS A

STROH, LAURA

TARASOVA, OLENA

TARASYUK, NADEZHDA

TARR, YOLANDA

TKACHUK, CHRISTINA

UHLIANITSA, MIKHAIL

VEGA, CYNTHIA

WATTIER, LAUREN

WEAVER, KAYLA J

WEISS, GRANT M

WILLIAMS, TEELA

WISE, CHARLEEN R

WOOD, BRANDON T

YGLESIAS, RONALD A

HAYDEN PKWY 2010

2501 ATKINSON, ADAM M

BABIY, LYUDMILA

BARONE, LISA

BOWEN, BRENDA D

BRACKETT, TIM D

BRIONES, LOUIS R

BUKATY, ANNA N

CHAMBERS, KRYSTIN

CHAO, NAIYOON

CHERNYETSKY, IGOR

CHUN, KAITLYN

CONNEALY, TANYA A

CRUZ, VERONICA P

DAVENPORT, JEFF

DAVYDYUK, NATALIYA

DEANDA, LAURA E

DUMONT, EILEEN K

FLOWERS, MARGARET E

GAMEL, NANCY E

GEER, PAUL

GERFEN, AMANDA N

GIBBS, ROBINANN A

HART, THOMAS

HASAPIS, N

HELLAR, KYLE R

HINZEY, DANIEL C

KENNEDY, DAVID L

KLIMKA, ALA

KLIMKIV, ESTHER

KUZNETSOVA, YEKATERINA

LEE, CARISA M

LITTLE, MISHALINDA

MAKITRIN, AIMEE

MARKINA, YULIYA

MARTYNYUK, SERGEY V

MCCORMICK, EILEEN B

MCFARLAND, VERONICA

MULLEN, BRIAN

NELSON, GALEN W

ORLANDO, DEBRA A

POLIVI, NY

POLOVIN, TATYANA A

QAUEEMI, SOFIA

RENCHER, TAMMEY J

RODRIGUEZ, RUTH

ROSLER, KIMBERLY

RUSSELL, NAN

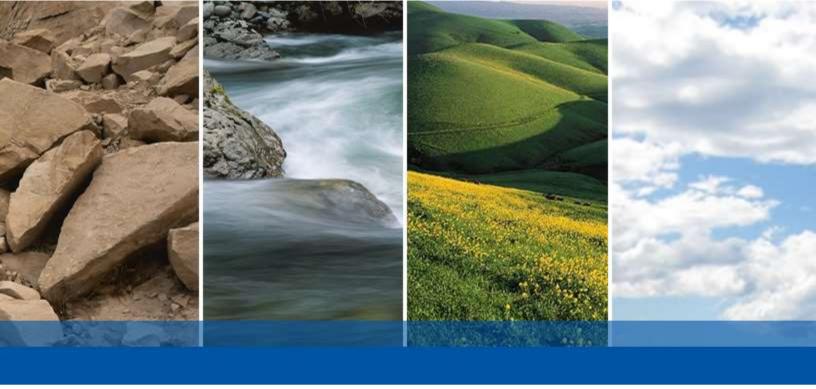
SHANKS-SMITH, THIA

SIMON, BARBARA E

STEELE, MELODY

HAYDEN PKWY 2010 (Cont'd)

25	STROH, LAURA THOMAS, HAYDEN UHLIANITSA, MIKHAIL VALENZUELA, MARIA G



APPENDIX G

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Project Name: Prospera at Fiddyment Ranch

Furutre single family homes.

Project No. P2022.001.428



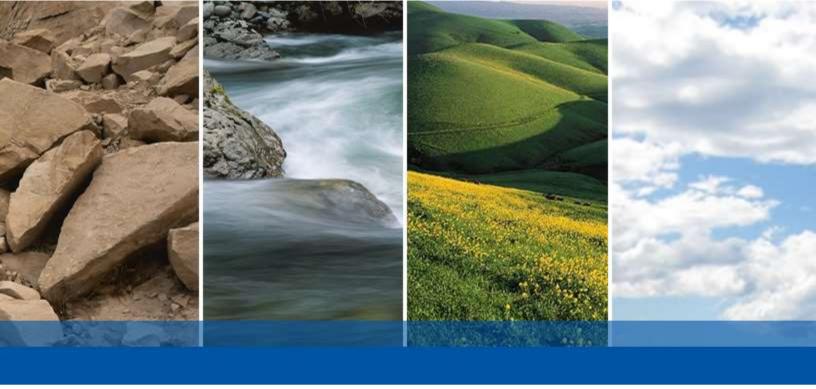
ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR CLIENT

requ	evaluate the potential for possible environmentally related impacts and site contamination the following information uested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or the phase one environmental site assessment.
PAF	RTI
1.	Property address and Assessor's Parcel Number (APN):
	2801 N. Hayden Parkway Roseville CA95747
2.	Current property owner (name, address, voice/fax number):
	JEN California LLC 508 Gibson Drive, Suite 260 Roseville, CA 95678
3.	Date current property owner assumed title of property:
4.	Current property development/improvements:
	Currently there are no property development/improvements. The property has been approved for future affordable housing development.
5.	Past property use, development/improvements:
	To the best of our knowledge, farmland.
6.	Neighboring property uses:



PART II

Sigr	nature: Date: 6/17/22			
Nan	ne (Printed/Typed): Charles Peters			
l cei	rtify that the information herein is true and correct to the best of my knowledge as of the date sig	ned belov	V.	
lf a	"Yes" response was provided to any of the above questions, please provide details below	w:		
7.	Based on your knowledge and experience related to the <i>property</i> are there any obvious indicators that point to the presence or likely presence of contamination at the <i>property</i> ?	Yes	√ No	
	(a) do you know of specific chemicals that are present or once were present at the <i>property?</i>(b) do you know of spills or other chemical releases that have taken place at the <i>property?</i>(c) do you know of any environmental cleanups that have taken place at the <i>property?</i>	Yes	No	
6.	Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,			
5.	If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property?</i>	Yes	No	√ N/A
4.	If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ?	Yes	√ No	
3.	Do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the <i>property</i> or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Yes	√ No	
2.	Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?	Yes	√ No	
1.	Are you aware of any environmental cleanup liens against the <i>property</i> that are filed under federal, tribal, local or state law?	Yes	√ No	



APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Principal Princi

EDUCATION

BS Geology University of California, Davis 1985

EXPERIENCE

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413 Professional Geologist, CA 5810 HAZWOPER 40 Hour Training, CA 100830513934 HAZWOPER 8 Hour Training, CA 180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- · Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SHAWN MUNGER, CHG

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA *Principal in Charge*. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.



Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination die to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a "no further action" letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and



groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for exsitu bioremediation.







