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## Attachment 13



# **Phase I Environmental Site Assessment**

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DeFrees/Wagner Property  
3800 Portola Drive  
APNs 032-092-01 & 032-092-05  
Santa Cruz, California



*Prepared at the request of:*

**Franklin Loffer**

Northpoint Investments  
San Francisco, California

December 4, 2013

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- 1 SITE LOCATION MAP
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#### **ATTACHMENTS**

- A PROPERTY INSPECTION PHOTOGRAPHS
- B EDR RADIUS MAP™ REPORT WITH GEOCHECK®
- C EDR HISTORICAL TOPOGRAPHIC MAP REPORT
- D REGULATORY CORRESPONDENCE RELATED TO 3800 PORTOLA DRIVE, SANTA CRUZ



## 1.0 EXECUTIVE SUMMARY

At the request of Mr. Franklin Loffer, managing member of North Point Investments, Remediation Risk Management, Inc. (RRM) has prepared this Phase I Environmental Site Assessment (ESA) for the real property located at 3800 Portola Drive, Santa Cruz, Santa Cruz County, California (the Property) (Figures 1 and 2). The Santa Cruz County Assessor's Office (SCCAO) identifies the Property with assessor's parcel numbers (APN) 032-092-01 and 032-092-05.

RRM performed the ESA in general accordance with the American Society of Testing and Materials (ASTM) Standard Practices E 1527-05 and E 1527-13. Practice E 1527-05 satisfies the Environmental Protection Agency's (EPA's) "All Appropriate Inquiries" (AAI) rule qualifying an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser for protection from potential liability under CERCLA<sup>1</sup>. Final recognition of ASTM E 1527-13 as compliant with the AAI rule is still pending with the EPA. Consequently, RRM has addressed the modifications to the most recent ASTM Standard in order that this Phase I shall remain valid upon EPA's soon expected recognition of ASTM E 1527-13. Where referenced below as "the ASTM Standard" or "ASTM E 1527", the remark pertains to both versions of the Standard. Comments specific to one or the other of the two versions will be so identified.

The ASTM Standard specifies minimum requirements for ESAs that permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (commonly referred to as the "landowner liability protections", or "LLPs"): that is, the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 U.S.C. §9601(35)(B).

As such, this ESA includes the following components: records review, site reconnaissance, interviews, and report preparation. Exceptions to this practice are presented in Section 2.4 of this report. The following information was obtained from these sources:

| Report Section                         | Not an Environmental Concern / Not Applicable | De Minimis Condition* | Recognized Environmental Condition (REC)** | Historical Recognized Environmental Condition (HREC)*** | Environmental Concern |
|--|---|-----------------------|--|---|-----------------------|
| Adjacent Land Use                      | X   |                       |  | X   |                       |
| User Provided Information              | X   |                       |  |   |                       |
| Historical Site Use                    |   | X                     |  |   |                       |
| Historical Site Use - Adjacent Parcels |   |                       |  | X   | X                     |
| HVAC Systems                           | X   |                       |  |   |                       |
| Elevators                              | X   |                       |  |   |                       |
| Hazardous Materials / Waste Storage    | X   |                       |  |   |                       |
| Radiological Hazards                   | X   |                       |  |   |                       |
| Unidentified Substance Containers      | X   |                       |  |   |                       |

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601), also known as Superfund

| Report Section                               | Not an Environmental Concern / Not Applicable | De Minimis Condition* | Recognized Environmental Condition (REC)** | Historical Recognized Environmental Condition (HREC)*** | Environmental Concern |
|--|---|-----------------------|--|---|-----------------------|
| Underground Storage Tanks (UST)              | X   |                       |  |   |                       |
| Aboveground Storage Tanks (AST)              | X   |                       |  |   |                       |
| Hydraulic Lifts / Equipment                  | X   |                       |  |   |                       |
| Wastewater Treatment, Clarifiers, Separators | X   |                       |  |   |                       |
| Pits, Ponds, Lagoons                         | X   |                       |  |   |                       |
| Septic Systems                               | X   |                       |  |   |                       |
| Private Water Systems / Wells                | X   |                       |  |   |                       |
| Stained Soil / Distressed Vegetation         | X   |                       |  |   |                       |
| Spills, Leaks, Corrosion, and Odors          | X   |                       |  |   |                       |
| Cisterns, Sumps, Floor Drains                | X   |                       |  |   |                       |
| Storm Drains / Other Drains                  | X   |                       |  |   |                       |
| Mines, Oil and Gas Wells                     | X   |                       |  |   |                       |
| Pipelines                                    | X   |                       |  |   |                       |
| Polychlorinated Biphenyls (PCBs)             | X   |                       |  |   |                       |
| Environmental Database Findings              |   |                       |  |   | X                     |
| Asbestos                                     |   |                       | (possible)                                 |   |                       |
| Lead-Based Paint                             |   |                       | (possible)                                 |   |                       |
| Vapor Encroachment                           |   |                       |  |   | X                     |

\* *De Minimis* conditions are defined by ASTM E 1527-13 as conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions that are determined to be *de minimis* are not *recognized environmental conditions*.

\*\* A *Recognized Environmental Condition* (REC) is defined by ASTM E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to the release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

\*\*\* A *Historical Recognized Environmental Condition* (HREC) is defined by ASTM E 1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with a property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted land use criteria established by a regulatory authority, without subjecting the property to any required controls.

## **1.1 Significant Findings**

No recognized environmental conditions, or significant data gaps concerning the Property history and uses were discovered during this assessment.

## **1.2 Conclusions & Recommendations**

RRM has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We have performed a Phase I Environmental Site Assessment of 3800 Portola Drive, Santa Cruz, California; Assessors Parcel Numbers 032-092-01 and 032-092-05 (the Property) in conformance with the scope and limitations of ASTM Standard Practice E 1527. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

This Phase I ESA documents groundwater conditions at nearby sites that indicate the Property has potentially been impacted with tetrachloroethylene (PCE). If a greater degree of certainty is desired regarding concentrations of PCE that may exist in soil, soil gas, and/or groundwater beneath the Property, a limited subsurface investigation should be performed.

Based on the age of the Property building, it is possible that some of the construction materials contain asbestos or lead. An asbestos and lead survey should be conducted prior to any demolition, remodeling, or maintenance that may disturb these materials.

## 2.0 INTRODUCTION

### 2.1 Purpose of this Assessment

The purpose of this ESA was to determine the potential for soil and groundwater contamination resulting from the use of hazardous substances or petroleum products on or near the commercial Property located at 3800 Portola Drive, Santa Cruz, California. This ESA has been performed at the request of Mr. Franklin Loffer, Managing Member of North Point Investments, who is considering purchasing the Property.

### 2.2 Detailed Scope of Services

Exceptions and limitations of this assessment are presented in Sections 2.3. Special terms and conditions for this assessment are presented in Section 2.4.

The steps included for this ESA are as follows:

- **Site Reconnaissance.** Accessible areas of the Property and Property vicinity were physically inspected in order to identify possible hazardous waste storage, dumping, or contamination.
- **Records Review.** A review of reasonably ascertainable records was conducted; sources included regulatory agency files, lists and databases, topographical maps, address listings, and aerial photographs.
- **Interviews.** One of the current Property owners and a previous tenant were interviewed in order to establish current and previous Property uses, current and previous use of hazardous materials, and hazardous waste practices at the Property.
- **Report Preparation.** The information gathered for this ESA was compiled, and the findings are presented in this report.

Additional Services:

- **Tier 1 Vapor Encroachment Screen.** Pursuant to ASTM Standard Guide E2600-10 a review of reasonably ascertainable records was conducted to determine if a vapor encroachment condition exists at the Property.

Each of the steps of the Phase I ESA is described in detail in Sections 3.0 through 8.0; the Tier 1 Vapor Encroachment Screen is presented in Section 9.0; the findings of this assessment are presented in Section 10.0, opinions regarding the findings are presented in Section 11.0, and the conclusions and recommendations of this assessment are presented in Section 12.0. The qualifications and signature of the environmental professional performing the Phase I ESA are presented in Section 13.0. References are presented in Section 14.0.

### 2.3 Significant Assumptions

RRM interviewed one of the current Property owners and a former tenant to obtain details regarding the Property conditions, the historic use of the Property, and hazardous materials handling practices at the Property. By presenting this reported information about uses of the Property, RRM has assumed that the

persons interviewed have been forthright and truthful regarding their knowledge of the conditions, uses, and materials handling practices at the Property.

## **2.4 Exceptions and Limitations**

We have developed and performed appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and as defined in ASTM Practice E 1527-05 and E 1527-13.

Exceptions to these are as follows:

- Sanborn Maps (Sanborns) are historic fire insurance maps that provide details about the construction materials and uses of structures in developed areas. EDR reported that Sanborns were not available for the Property vicinity.

This Phase I ESA is based strictly on the information obtained during this assessment. This ESA does not include the testing or sampling of petroleum hydrocarbons, solvents, radon, pesticides, molds, lead-based paint, asbestos, or polychlorinated biphenyls. Additionally, this ESA does not provide a comprehensive survey of wetlands, mining, oil, pipeline, and gas wells. Determining all historic hazardous materials and/or hazardous waste practices for the Property is not practicable and is beyond the scope of this assessment.

All reasonable care and professionalism in carrying out this Phase I ESA was taken by RRM. However, no warranty or guarantee of any kind whatsoever, expressed or implied, is made or intended other than that this Phase I ESA has been compiled using ordinarily exercised professional standards. There are inherent risks associated with Phase I ESAs. No matter how detailed a Phase I ESA is performed, all potential hazardous material or hazardous waste locations may not be determined. RRM's findings, interpretations, and recommendations are based solely on the strength of information obtained and/or reviewed.

## **2.5 Special Terms and Conditions**

Mr. Loffer did not request any special terms or conditions outside the requirements in ASTM Standard Practice E 1527.

## **2.6 User Reliance**

This Phase I ESA is provided expressly for use by Mr. Franklin Loffer, his investment partners for the Property, and their lender(s). No other use or disclosure is intended or authorized by RRM. This Phase I ESA may not be relied upon by any other person or entity without the express written permission of RRM.

## **3.0 PROPERTY DESCRIPTION**

### **3.1 Location and Legal Description**

The Property is comprised of two parcels totaling approximately 35,370 square feet situated on the southeast corner of the intersection of Portola Drive with 38<sup>th</sup> Avenue, in the unincorporated Pleasure Point district of Santa Cruz, Santa Cruz County, California. The Property is identified by SCCAO with APNs 032-092-01 and 032-092-05.



### 3.2 Site and Vicinity General Characteristics

The Property is located in a mixed commercial and residential neighborhood comprised of businesses and office buildings fronting Portola Drive, with residences situated behind these on side streets, including 38<sup>th</sup> Avenue. The parcel adjacent to the Property to the east is occupied by a self-storage business. Parcels across Portola Drive to the north are occupied by an auto repair shop and chiropractor clinic. A small convenience store occupies the parcel to the west of the Property across 38<sup>th</sup> Avenue.

### 3.3 Topography

The Property location is shown on the Soquel, California Quadrangle of the United States Geologic Survey (USGS) 7.5-minute topographic map series (Figure 1). Surface topography in the Property vicinity is generally flat. Surface elevation at the Property is approximately 45 feet above mean sea level (msl). Other than the Pacific Ocean, located approximately 1,200 feet to the southeast, the nearest surface water relative to the Property is Moran Lake, a coastal lagoon located approximately one-half mile to the west of the Property.

### 3.4 Geology and Hydrogeology

The Property is situated on a broad marine terrace and is set back approximately 1,200 feet to the northwest from the Pacific Ocean. The Property and vicinity are underlain by terrace (alluvial) deposits: silt, clay, sand, and gravel, with finer-grained clays, silts, silty clays, sandy silts, and sandy clays to approximately ten feet below ground surface (bgs). The terrace deposits are underlain by the Purisima Formation, which is the uppermost bedrock unit consisting of interbedded mudstones, siltstones, and fine-grained sandstones. Based on topography and available records from other nearby properties, the direction of local shallow groundwater flow is predominantly south to southeast.

### 3.5 Current Property Uses

The Property is currently vacant.

### 3.6 Property Improvements

The Property is improved with a single-story warehouse-style building with mezzanine levels in the north portion and alongside the east and west walls of the structure. A sloped roof on the western side of the building forms a canopy over areas formerly used for lumber and machinery storage. The building is of wood frame construction with interior walls constructed of either wood or sheetrock. A single toilet restroom is present in the southwest corner of the building. Former lumber storage racks constructed of wood and built upon bare soil are present along the east and west interior walls of the building. Flooring in the main portion of the building is either paved with concrete, asphalt, or is bare soil. Flooring within interior office/administrative areas is either concrete, or covered in linoleum or carpet. Large sliding doors are present near the southwest corner and front of building on north side. An asphalt-paved parking area fronts the Property building adjacent to Portola Drive. The drive through alongside where lumber was formerly stored and the area at the southeast corner of the Property is paved in asphalt. A chain link fence borders the east, south, and west of the Property.

A site map is presented as Figure 2; site photographs are presented as Attachment A.

### 3.6.1 Utilities

Property water, sewer, storm drain, and solid waste services are provided by Santa Cruz Municipal Utilities; and electricity is provided by Pacific Gas and Electric.

### 3.7 Current Uses of Adjoining Properties

A public storage facility occupies the parcel adjacent to the east of the Property. The parcel to the south of the Property is occupied by a dwelling. An auto repair shop occupies the parcel to the north of the Property across Portola Drive. A convenience store occupies the parcel to the west of the Property across 38<sup>th</sup> Avenue.

## 4.0 USER PROVIDED INFORMATION

According to ASTM E 1527-05 and E 1527-13, in order to qualify for one of the Landowner Liability Protections (LLPs)<sup>2</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user (or person relying on a Phase I ESA) must provide certain information (if available) to the environmental professional preparing the report. Mr. Franklin Loffer provided answers to the ASTM Standard E1527-05 User Questionnaire (which remains the same in the E 1527-13 Standard) on behalf of the user. The following summarizes information provided in response to this questionnaire.

### 4.1 Title Records

RRM verified through the SCCAO the Property APNs and the current title fee holders. However, RRM did not review a title report during the compilation of this ESA.

### 4.2 Environmental Liens or Activity and Use Limitations

Mr. Loffer indicated that to the best of his knowledge, there are no environmental liens or AULs related to the Property.

### 4.3 Specialized Knowledge

Mr. Loffer indicated that he does not have any specialized knowledge or experience that is material to recognized environmental conditions in connection with the Property (as defined in 40 CFR 312.28).

### 4.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information that is material to recognized environmental conditions in connection with the Property as defined in 40 CFR 312.28 was known by Mr. Loffer or discovered during this assessment.

### 4.5 Valuation Reduction for Environmental Issues

Mr. Loffer indicated that the purchase price of the Property reasonably reflects fair market value.

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<sup>2</sup> LLPs is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("Common Elements" Guide) issued on March 6, 2003.

#### **4.6 Owner, Property Manager, and Occupant Information**

Santa Cruz County Assessor confirms the current Property owners are Kenneth H. DeFrees, Trustee, and Phyllis M. Wagner, Trustee.

#### **4.7 Reason for Performing Environmental Site Assessment**

The purpose of this ESA was to determine the potential for soil and groundwater contamination resulting from the use of hazardous substances or petroleum products on or near the Property. The ESA was performed at the request of Mr. Loffer, managing member of North Point Investments, who is considering purchasing the Property.

#### **4.8 Review of Previous Environmental Reports**

There were no previous environmental reports available for the Property.

#### **4.9 Permits and Hazardous Materials Management Plans (HMMP)**

There are no current permits for hazardous materials handling and/or storage, or HMMP plans related to the Property. Permits and HMMP plans used in the former lumber retail business at the Property are discussed in Section 5.2.1 of this report.

### **5.0 RECORDS REVIEW**

The purpose of the records review was to obtain and review records in order to identify recognized environmental conditions associated with the Property and conditions on surrounding properties that may have resulted in contamination to soil or groundwater at the subject Property. Information obtained from the following sources has been incorporated into this assessment:

- EDR Radius Map™ Report
- Santa Cruz County Environmental Health Services File Review
- State Water Resources Control Board GeoTracker database
- Interviews with Persons Knowledgeable About the Property History
- Historical Topographic Maps
- Historical Aerial Photographs
- Historical Address Listings

### **5.1 Standard Environmental Record Sources**

#### **5.1.1 EDR Radius Map™ Report Summary**

EDR provides a research service that examines databases maintained by the U.S. Environmental Protection Agency (US EPA), the California Department of Toxic Substances Control (DTSC), California Environmental Protection Agency (Cal-EPA), California Integrated Waste Management Board, California Department of Health Services (Cal-DHS), the California State Water Resources Control Board



(SWRCB), and other federal, local and state agencies. Listed below is a summary of findings of the EDR Radius Map™ Report. The search radius for each database is specified in ASTM standard E 1527-05 and E 1527-13 (for the ASTM specified Federal, State, and Local records) or was determined by EDR based on the type of records searched. Additional information regarding the databases searched, including the search radius for each database, can be obtained from the EDR Radius Map™ Report, which is included as Attachment B.

Review of readily ascertainable information from governmental environmental databases resulted in the following listings:

| <b>EDR RECORDS SEARCH SUMMARY FINDINGS</b>                     |                               |                        |                           |
|--|-------------------------------|------------------------|---------------------------|
| <b>Database</b>  | <b>Search Radius in miles</b> | <b>Number of Sites</b> | <b>Includes Property?</b> |
| State Site Mitigation and Brownfields Reuse Prog. (ENVIROSTOR) | 1                             | 1                      | No                        |
| State Leaking Underground Storage Tank List (LUST)             | 0.5                           | 7                      | No                        |
| Spills, Leaks, Investigations & Cleanup Program (SLIC)         | 0.5                           | 2                      | No                        |
| The Facility Inventory Database (CAL FID UST)                  | 0.25                          | 3                      | No                        |
| Database of Historic UST Sites (HIST UST)                      | 0.25                          | 2                      | No                        |
| Statewide Environmental Eval. and Planning System (SWEEPS UST) | 0.25                          | 3                      | No                        |
| Hazardous Waste & Substance Site List (HIST CORTESE)           | 0.25                          | 4                      | No                        |
| Certified Unified Program Agency (CUPA)                        | 0.25                          | 5                      | No                        |
| EDR List of Historical Auto Stations (EDR US Hist Auto Stat)   | 0.25                          | 6                      | No                        |
| EDR List of Historical Dry Cleaners (EDR US Hist Cleaners)     | 0.25                          | 2                      | No                        |

In addition to the databases listed above, EDR searched several others in which no listings were found within the specified search radii. A list of the databases with no sites included at or near the Property is included on Page 2 in the executive summary of EDR's Radius Map Report in Attachment B. Several of the 35 database entries represented above are for sites listed in multiple databases.

### **5.1.2 Orphan Sites and Review of EDR Site Listing Relevance**

EDR's report also contained a list of orphan sites. EDR could not pinpoint the location of these sites from location information contained in the databases. There were five orphan sites listed. Of the five unique orphan site listings, based on our experience and familiarity with the area, none of the orphan listings appeared to be the Property or located near the Property.

### **5.1.3 Subject Property**

The Property address was not reported in connection with any of the database listings in the EDR Radius Map Report.

### **5.1.4 EDR Sites of Potential Concern**

Of the 35 EDR listings within the nominal reporting distances, based on our experience, the physical and geological characteristics of the Property and its environs, the proximity of specific sites to the Property, and the status of the environmental issues at these sites, RRM considered the following sites to be of potential concern:

1. 3801 Portola Drive, *Portola Arco, Ed's Portola Arco*
2. 3912 Portola Drive, *Walter Eller Properties*
3. 3690 Portola Drive, *Neighborhood U-Serve-N-Save*
4. 4000 Portola Drive, *Former Chevron #3-2436*
5. 4001 Portola Drive, *Opal Cliffs Auto Center*
6. 3501 Portola Drive, *Emile's Sports Car Performance, Inc.*

These sites are discussed separately in the following sections.

## 5.2 Additional Files Reviewed

Based on a review of the listings in the EDR report, RRM determined that the files for six of the EDR listed sites warranted further review. RRM researched these sites by reviewing available information from Santa Cruz County Environmental Health Services (SCCEHS). Two sites warranting further review were also found in the State Water Resources Control Board GeoTracker database<sup>3</sup>, a publicly accessible database containing all recent<sup>4</sup> reports pertaining to soil and groundwater contamination cases in the State. The additional information obtained from these sources is summarized below.

### 5.2.1 Santa Cruz County Environmental Health Services

#### 5.2.1.1 Former Location of Pleasure Point Lumber Co., Big Creek Lumber, 3800 Portola Drive, Santa Cruz

This site is the subject Property. According to records available at SCCEHS, one of the former businesses at the Property, Big Creek Lumber, operated under a Hazardous Materials Management Plan (HMMP) permit issued in August 2008. Permits issued to this business at this location prior to 2008 were not available in the files at SCCEHS. Big Creek Lumber had noted on a chemical inventory form that small quantities of hazardous materials were being stored and used on the Property. Materials included clean engine oil, transmission, hydraulic, and brake fluids, antifreeze, gasoline, chain saw oil, propane, and grease. The largest container of hazardous materials was a 288-gallon propane storage tank. The materials were used for lubrication, power, and maintenance of saws, forklifts, and other equipment used in the lumberyard business. In 2008, Big Creek Lumber relocated. An inspector from SCCEHS visited the Property on June 2, 2009 and confirmed that Big Creek was no longer operating at the Property. The inspector also noted that all the hazardous materials were removed and hazardous wastes were properly disposed.

SCCEHS files contained a copy of an April 14, 2005 letter from the Central Coast Regional Water Quality Control Board (RWQCB) to the Property owner of record. The letter, a copy of which is included in Attachment D, pertained to the discovery of trichloroethylene (TCE) and tetrachloroethylene<sup>5</sup> (PCE) in groundwater from monitoring wells and exploratory borings installed on parcels to the east of the Property. RWQCB identified the Property as a possible source of the TCE and PCE contamination based on the Property having been used for the storage of hazardous materials, and since the Property

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<sup>3</sup> [geotracker.waterboards.ca.gov/](http://geotracker.waterboards.ca.gov/)

<sup>4</sup> Since about 2005, and possibly earlier.

<sup>5</sup> Also known as perchlorethylene, or "perc".

is up-gradient of the wells where PCE and TCE were detected. The letter directed the Property owner to provide information on the hazardous materials used and stored on the Property, and to provide any environmental reports pertaining to the Property.

There was no other information in SCCHES files reviewed related to the Property, or the former occupants of the Property: Pleasure Point Lumber Co, Ralph's Lawnmower Shop, Big Creek Lumber, and Wellington Energy.

#### **5.2.1.2 Portola Arco Inc., Ed's Portola Arco, 3801 Portola Drive, Santa Cruz**

This site is located approximately 100 feet from the Property across Portola Drive to the north, in the assumed up-gradient direction of regional shallow groundwater flow. The site had reportedly been a gasoline service station from the early 1970s to the late 1980s. The site is currently an auto repair facility.

In June 1988, three 2,000-gallon gasoline USTs, one 550-gallon waste oil UST, and associated product piping and dispenser islands were removed from the site. Maximum concentrations of gasoline range total petroleum hydrocarbons (TPHg), benzene, and oil and grease were reported in site soils at 5,800 parts per million (ppm), 2 ppm, and 8,000 ppm, respectively. In August 1989, eight soil borings were installed at the site; three soil borings were converted to groundwater monitoring wells. An additional groundwater monitoring well was also installed. Maximum concentrations of TPHg and benzene in groundwater were 2,250 parts per billion (ppb) and 6.39 ppb, respectively. Monitoring well MW-1 was abandoned shortly after installation, and MW-2 was removed during excavation activities in June 1999. During the excavation event in June 1999, approximately 430 cubic yards of soil was removed from the site and properly disposed. Additional groundwater monitoring wells MW-5, MW-6, MW-7 and EW were installed in 1999. Groundwater monitoring was conducted in the first quarter of 1990 and continued until 2001. Following the second quarter groundwater monitoring event conducted in May 2001, the RWQCB was petitioned for site case closure based on soil and groundwater contamination having reached levels below actionable thresholds.

Two of the groundwater monitoring wells, MW-6 and MW-7, had been installed on the south side of Portola Drive, adjacent to the Property. During the last monitoring event conducted in May 2001, petroleum hydrocarbons were not detected in samples from these wells above laboratory detection limits.

On March 1, 2002, the RWQCB issued a case closure letter stating no further action was required for cleanup at the site, and all groundwater monitoring wells should be properly decommissioned. The groundwater monitoring wells were destroyed on June 10, 2002, and RWQCB issued their final closure letter on September 24, 2002. Based on soil and groundwater conditions at the site during the last monitoring event, and the regulatory status of the site, it is unlikely that fugitive petroleum hydrocarbons from this site are present at the Property.

#### **5.2.1.3 Walt Eller Properties, 3912 Portola Drive, Santa Cruz**

This site is located approximately 125 feet to the east of the Property and is listed in the EDR report with a SLIC (Spills, Leaks, Investigations and Cleanup) listing, which is a statewide database of sites where contamination has impacted groundwater. This site was flagged for the SLIC program following the discovery of the chlorinated solvents PCE and TCE in site groundwater monitoring wells intended for

monitoring the petroleum hydrocarbon plume emanating from 4001 Portola Drive. PCE and TCE were initially discovered in July 1996 and during regulator monitoring events until 2000.

In February 1999, additional sampling for chlorinated solvents was conducted to verify the data from previous monitoring events. The highest concentration of PCE was detected in a well located in the southwest corner of the site. The well, designated MW-12, contained 3,000 ppb of PCE. MW-12 is located approximately 135 feet to the east of the Property. TCE was not detected in groundwater during this time.

In August 2003, a limited site investigation was conducted to locate and delineate the source of the chlorinated solvent plume. Three soil borings were installed to the north, east, and south of MW-12. PCE was detected at a maximum concentration of 360 ppb from grab-groundwater samples collected from the borings. In addition, groundwater from MW-12 was analyzed and contained 1,000 ppb PCE. The conclusions from this investigation suggested an aged PCE plume due to the low and trace concentrations of TCE, a breakdown product of PCE. The source of the chlorinated solvents was not discovered during the investigation.

In response to the investigations, RWQCB issued a requirement of the site owner to further investigate the presence of chlorinated solvents on their property by installing additional wells and investigating sites up-gradient. During that time, RRM was a consultant for the owner of 3912 Portola Drive. In a letter dated August 16, 2004, RRM responded to RWQCB's request with the argument that the site was an unlikely source of the chlorinated solvent plume (based on the site's history) and RWQCB should focus their efforts on other nearby properties in their search for a responsible party. Since there was not a response to RRM's letter available in the records at SCCEHS or on Geotracker, RRM contacted Alison Jones, RWQCB's current caseworker for the 3912 Portola Drive case, on November 7, 2013. In response to RRM's inquiry regarding the status of the case, Ms. Jones reported that the source and/or responsible party of the PCE contamination has not yet been identified. Although the SLIC case remains open with RWQCB, they have not issued current requirements to the owner of 3912 Portola Drive for further investigation.

In 2005, RWQCB sent letters to nearby sites, including the subject Property, with orders to supply information regarding the storage and handling practices of hazardous materials. In October 2005, a groundwater monitoring report of wells related to 4000 and 4001 Portola Drive was issued. The report contained data on MW-12 in addition to several wells down-gradient to the south and southeast. PCE and TCE were detected in wells several hundred feet to the south and southeast of MW-12. During the monitoring event, the maximum concentration of PCE was detected in MW-12, at 2,700 ppb. A groundwater concentration map from the report shows the PCE plume extending to the northwest of MW-12 onto the parcel adjacent to the Property to the east, and as far south as Bramble Lane, located to the southeast of the Property.

#### **5.2.1.4 Neighborhood U-Serve-N-Save, 3690 Portola Drive, Santa Cruz**

This site is located approximately 375 feet to the west of the Property and is listed in the EDR report with listings related to the site's former use as a gas station. On August 8, 1991, one 12,000-gallon gasoline UST, one 10,000-gallon gasoline UST, one 5,000-gallon gasoline UST, and one 280-gallon waste oil UST were removed from the site.



At the time the USTs were removed, the soils in the UST pit were determined to be contaminated with petroleum hydrocarbons. Approximately 1,250 cubic yards of soil was removed in an attempt to remove the contamination. Following the UST removals, five groundwater monitoring wells were installed. Over the course of cleanup and monitoring activities at the site, maximum concentrations of TPHg, benzene, and oil and grease in site soils was 6,900 mg/kg, 37 mg/kg, and 23,000 mg/kg, respectively. Maximum concentrations of TPHg and benzene in groundwater were 1,600 ppb and 69 ppb, respectively. MtBE was not detected in soil or groundwater at the site.

In August 1997, two groundwater monitoring wells were removed because they had been installed incorrectly. The remaining three groundwater monitoring wells were removed in April 1998. Based on the soil data from samples collected from borings installed in 1997 and 1998, RWQCB issued a letter dated June 8, 1998 indicating that no further investigation appeared to be warranted at this site. Based on the analytical results from remedial excavation activities performed at this site it is unlikely that petroleum hydrocarbons from this site have impacted the Property.

#### **5.2.1.5 Former Chevron #3-2436, 4000 Portola Drive, Santa Cruz**

This site is located approximately 400 feet to the east of the Property, at the southwest corner of Portola Drive and 41<sup>st</sup> Avenue. A gasoline station had occupied the site from 1953 until 1974. Although data from previous investigations show the possibility of a separate release from this site, RWQCB determined in 2006 that the site across the street at 4001 Portola site was largely responsible for the hydrocarbon plume in the area and directed cleanup orders to the property owner of 4001 Portola Drive. Since that time, corrective action has been focused on the 4001 Portola Drive site. Details for this site are presented below.

#### **5.2.1.6 Opal Cliffs Auto Center, 4001 Portola Drive, Santa Cruz**

This site is located approximately 550 feet to the northeast of the Property and is the former location of one 2,000-gallon gasoline UST, two 550-gallon USTs, and one 265-gallon waste oil UST that were removed from the site in August 1992. The site had operated as a gasoline station from 1950 until sometime in the late 1980s.

Subsequent to the UST removals, several investigations have been conducted to delineate the petroleum hydrocarbon plume, which has been determined to be commingled with the plume associated with the former Chevron station at 4000 Portola Drive. Since 1993, twenty-nine soil borings and twenty-nine groundwater monitoring wells have been installed at the site and to the south of the site, in the down-gradient direction of shallow groundwater flow. In addition, several temporary well points and sub-slab gas probes have been installed during remedial investigations. Maximum concentrations of TPHg, diesel range total petroleum hydrocarbons (TPHd), and benzene in soil were detected at 11,700 ppm, 2,100 ppm, and 130 ppm, respectively. The highest concentrations of petroleum hydrocarbons were detected in soils located southeast of the site, in the down-gradient direction of shallow groundwater flow.

Groundwater monitoring has been conducted on a quarterly or semi-annual basis since 1994. Since that time, the maximum concentrations of TPHg and benzene detected in groundwater are 1,700,000 ppb and 17,000 ppb, respectively. According to data collected by the current environmental consultant for the site, the groundwater hydrocarbon plume is defined to the north, east, south, and west of the site. Although PCE and TCE have been detected in several wells to the south of the site (and to the

southeast of the Property), the source area for these solvents is unknown and is not the focus of monitoring and cleanup activities currently underway at 4001 Portola Drive.

Based on the current site conditions, the regulatory status, and the site's location in the cross-gradient direction of shallow groundwater flow relative to the Property, it is unlikely that petroleum hydrocarbons originating from this site have migrated to the Property.

#### **5.2.1.7 Emile's Sports Car Performance, Inc., 3501 Portola Drive, Santa Cruz**

This site is located approximately 950 feet west from the Property, and is the former location of three 4,000-gallon gasoline USTs, one 6,000-gallon gasoline UST, one 5,000-gallon gasoline UST, and one 500-gallon waste oil UST that were removed in February 1991. During UST removal activities, 73 milligrams per kilogram (mg/kg) of motor oil was detected in soil beneath the waste oil UST; petroleum hydrocarbon contamination in the soils beneath the gasoline USTs was not encountered. Petroleum hydrocarbon contamination was discovered in shallow soils beneath product lines and dispensers.

In May 1992, seven soil borings were installed near the former dispenser locations. Maximum concentrations of TPHg in soil was 718 mg/kg. TPHg was detected in groundwater at a maximum concentration of 116,800 ppb. In November 1999, five additional soil borings were installed at and in the site vicinity. During that investigation, TPHg and benzene were detected in soil and groundwater at maximum concentrations of 180 ppb and 0.65 ppb, respectively. Soil samples collected from borings did not contain detectable concentrations of petroleum hydrocarbons.

Based on the investigation conducted in November 1999, no further action was required by RWQCB and SCCEHS in letters dated May 22, 2000 and June 5, 2000. Based on the regulatory history of the site, and the distance of the site from the Property, it is unlikely that petroleum hydrocarbons from this site have impacted the Property.

## **6.0 HISTORICAL REVIEW**

### **6.1 Physical Setting and Historical Use Sources**

Several sources were used to evaluate the physical setting and historical uses of the Property. These sources included historical topographic maps, historical aerial photographs, historical address listings, and interviews with persons knowledgeable about the Property history. The following details RRM's inquiry regarding the physical setting and historical Property uses.

#### **6.1.1 Historical Topographic Maps**

Topographic Maps (topos) are created by the United States Geological Survey. Historical topos for the Property and vicinity were obtained from EDR. EDR provided copies of topographic maps for the Property vicinity for the years 1914, 1954, 1968, 1980, 1987, and 1994. Selected details pertaining to the Property vicinity from each map are described below.

**1914** (scale: 1:62,500) The Property is shown to the south of Portola Drive and appeared to be undeveloped. An unnamed railroad is shown adjacent to the Property along Portola Drive. The Southern Pacific railroad corridor is shown further to the north of the Property. 38<sup>th</sup> Avenue appeared to be

constructed to the north of Portola Drive, and is shown developed with several structures (represented by small filled-in squares).

**1954** (scale: 1:24,000) Dense development, signified by pink map coloration, is present in the Property vicinity to the south of Portola Drive and to the northeast, which was designated the Opal Cliffs community during that era. The railroad adjacent to Portola Drive shown on the 1914 topo was not present. 38<sup>th</sup> Avenue is shown to the south of Portola Drive, extending to East Cliff Drive, which follows the contour of the ocean bluffs. Portola Drive is depicted as a secondary highway connecting Capitola to the northeast and Santa Cruz to the west.

**1968** (scale: 1:24,000) The features on the 1968 topo were generally the same as shown on the 1954 topo. General development had increased in the area between Portola Drive and the Southern Pacific railroad corridor, which remained to the north of the Property.

**1980** (scale: 1:24,000) As above.

**1987** (scale: 1:50,000) As above; the extent of development shown is similar to present conditions.

**1994** (scale: 1:24,000) As above.

A copy of EDR's Historical Topographic Map Report is presented in Attachment C.

### **6.1.2 Aerial Photograph Review**

RRM reviewed digitized aerial photographs in Google Earth and in the collection maintained by the University of California, Santa Cruz. Aerial photographs of the Property and vicinity were available for the years 1931, 1943, 1956, 1966, 1975, 1984, 1989, 2001, and 2013 (Google Earth). The purpose of the aerial photograph review was to determine historical Property uses and to verify the information collected from other sources. The results of this review are presented below.

#### **April 1, 1931**

[Scale: 1:12,000]

The Property vicinity during this era was characterized by large, sparsely developed parcels. The Property itself and parcel adjacent to east appeared to be vacant, undeveloped land. Portola Drive and 38<sup>th</sup> Avenue appeared to the north and west of the Property, respectively. Parcels to the south of the Property along 38<sup>th</sup> appeared to be developed with structures that resembled dwellings and associated outbuildings, barns, and/or garages. Several parcels in the vicinity of the Property appeared to be used for agriculture. Parcels to the north of the Property across Portola Drive appeared to be associated with farms or dwellings along 38<sup>th</sup> Avenue.

#### **October 2, 1943**

[Scale: 1:10,000]

By the early 1940s, many of the major roadways and streets that exist today in the Property vicinity had been built. The Property remained vacant, undeveloped land. The parcels to the south of the Property appeared to be occupied by dwellings and buildings that were associated with an orchard. Parcels to the west of the Property across 38<sup>th</sup> Avenue appeared to be occupied by small structures associated with a dwelling or large barn. Development on parcels to the north, across Portola Drive, had increased during the last decade. Several parcels along 38<sup>th</sup> Avenue appeared to be developed with farms or dwellings.

**June 4, 1956**

[Scale: 1:10,000]

Development in the Property vicinity appeared to have increased. The Property appeared to be occupied by a large rectangular building situated on the east half of the parcel. The west portion of the Property appeared to have an access point or driveway leading from 38<sup>th</sup> Avenue into the parcel. The southerly adjacent parcel appeared to be occupied by a dwelling. Dwellings also appeared to be present to the west along 38<sup>th</sup> Avenue. Portions of the orchard and associated structures present in 1943 on parcels to the south of the Property appeared to be present. The parcel on the northeast corner of Portola Drive and 38<sup>th</sup> Avenue appeared to be occupied by two small structures adjacent to a vacant field. The parcel to the west across 38<sup>th</sup> Avenue appeared to be occupied by a small structure with open space fronting Portola Drive. Other areas in the Property vicinity were developed with structures resembling commercial buildings, dwellings, mobile homes, and small farms.

**June 14, 1966**

[Scale: 1:3,600]

The Property appeared to be occupied by the same structure as shown on the aerial photograph from 1956. An addition to the structure appeared to be present, built onto the southwest (rear) side of the structure. The structure occupied the majority of the eastern portion of the parcel. A narrow rectangular structure or awning appeared to occupy the southeast corner of the Property. Areas of the Property not occupied by the structure appeared to be used for parking (facing Portola Drive) and storage (facing 38<sup>th</sup> Avenue). A small rectangular structure appeared to be present on along the western boundary of the Property. The parcel adjacent to the Property to the south appeared to be occupied by the same dwelling as shown in previous photos. The parcel to the west of the Property at the southwest corner of Portola Drive and 38<sup>th</sup> Avenue appeared to be occupied by a small structure and canopy suggestive of a gas station. The parcel adjacent to the Property to the east appeared to be occupied by a small structure backed by a large, vacant field. Parcels to the north of the Property across Portola Drive appeared generally the same as in the June 4, 1956 aerial photo.

**October 14, 1975**

[Scale: 1:10,000]

As above, with the exception of Portola Drive, which appeared to have been widened into a divided, four lane road. The parcel adjacent to the Property to the east, as described above, appeared to be occupied by a small structure backed by a large, vacant field with a footpath or unpaved driveway leading from the northwest corner of the parcel to the southeast corner.

**April 2, 1984**

[Scale: 1:10,000]

The Property appeared to be generally the same as in the aerial photographs from 1966 and 1975. The northwest portion of the Property appeared to be used for storage of lumber, given that a lumber business was operating at the Property during this time. A drive through area appeared to be present between the lumber storage area and the structure. Surrounding parcels appear generally as above.

**October 18, 1989**

[Scale: 1:12,000]

As above, with the exception of a large, rectangular object resembling a trailer or temporary storage unit that appeared to be present in the vacant field on the easterly adjacent parcel.



**June 7, 2001**

[Scale: 1:12,000]

With the exception of the area along the northwestern portion of the Property, which appeared to be in use as storage for lumber, the Property and surrounding vicinity appeared as today. The structure and vacant field present on the parcel adjacent to the east of the Property appeared to have been redeveloped with two large structures that are present today. The narrow rectangular structure or awning in the southeast portion of the Property appeared to have been removed.

**April 15, 2013 (Google Earth)<sup>6</sup>**

The Property and surrounding vicinity appeared as it does today.

**6.1.3 City Directories**

Polk and Haines City Directories are annual street directories that provide tenant and/or owner information for specific addresses. Listings from the Polk and Haines Directories for the Property and Property vicinity were obtained from the Santa Cruz Public Library (Central Branch) and reviewed in approximate five-year intervals. These directories were reviewed to evaluate former occupants, and thus uses, of the Property.

The first address listing for the Property was in the directory from 1953. Prior directories did not list the Property address. In 1953, Pleasure Point Lumber was listed at 3800 Portola Drive. In the directories from 1956-57, 1959, and 1961, Ralph's Lawn Mower Shop was listed in addition to Pleasure Point Lumber. The directories from 1963, 1968, 1973, 1978, 1982-83, 1988, and 1993 listed only Pleasure Point Lumber at the Property address. In the directories from 1998, 2003, and 2008, Big Creek Lumber was listed at the Property address. The 2009, 2012, and 2013 directories did not list a name or business at 3800 Portola Drive. Directories from 2010 and 2011 were not available.

**6.2 Historical Use Summary for the Property**

The Property was initially developed sometime in the early 1950s. According to SCCAO, the Property was developed with improvements in 1955; however, in the historical telephone and address directory from 1953, Pleasure Point Lumber was listed for the Property address. Pleasure Point Lumber operated at the Property since the time it was initially developed, and from sometime in the mid-1950s to early 1960s, the Property was also used by a lawn mower shop. Big Creek Lumber operated a lumber retail business at the Property from the mid 1990s until 2008.

In 2009, Big Creek Lumber had been reported to have moved, according to a site inspection conducted on June 2, 2009 by SCCEHS. The inspector from SCCEHS noted in their report that all hazardous materials had been removed. Following Big Creek Lumber's departure from the Property, a PG&E contractor, Wellington Energy, leased the Property until August 2013. Since that time, the Property has been vacant.

<sup>6</sup> Google Earth V 7.0.3.8542. (April 15, 2013). 3800 Portola Drive, Santa Cruz, CA. 36deg57'46.63"N 121deg58'01.21"W, Eye alt 1003 feet. DigitalGlobe 2013. <http://www.earth.google.com> [November 11, 2013].

### **6.3 Historical Use Summary for Adjacent Parcels**

The parcel adjacent to the Property to the east was first developed sometime between 1943 and 1956, when a small structure resembling an outbuilding or shed appeared to occupy the north portion of the parcel on an aerial photograph from 1956. An additional structure appeared to have been built sometime between 1966 and 1975, adjacent to the smaller structure. By 2001, the easterly adjacent parcel appeared to have been developed with the structures that are present today, which are currently used for a self storage business.

The parcel adjacent to the Property to the north across Portola Drive was developed sometime prior to 1956 and had been used as a gasoline station from the early 1970s to the late 1980s. It is currently an auto service shop. The parcel adjacent to the Property to the west, across 38<sup>th</sup> Avenue, also was a former gasoline station. This service station was not listed in the EDR report and records were not available at SCCEHS. Parcels to the south of the Property have been in continuous use as residences since early in the 1900s. The parcel adjoining the Property to the south was initially developed sometime between 1943 and 1956 with the same dwelling that exists today.

## **7.0 PROPERTY INSPECTION**

### **7.1 Methodology and Limiting Conditions**

The Property was inspected by RRM staff on November 18, 2013. The purpose of the inspection was to further evaluate Property conditions with respect to the current or previous presence of contamination from hazardous materials, petroleum hydrocarbons, and hazardous waste. The Property inspection was limited to areas that were immediately accessible.

### **7.2 General Site Setting and Observations**

The Property is located within a mixed commercial and residential neighborhood within the Pleasure Point district of Santa Cruz, California. The Property is situated on the southeast corner at the intersection of Portola Drive and 38<sup>th</sup> Avenue. An asphalt-paved parking area fronts the Property building adjacent to Portola Drive. The drive through alongside where lumber was formerly stored and the area at the southeast corner of the Property is paved in asphalt. A chain link fence borders the east, south, and west of the Property.

### **7.3 Site Improvements and Building Construction**

The Property is improved with a single-story warehouse-style building with mezzanine levels in the north portion and alongside the east and west walls of the structure. A sloped roof on the west side of the building is contiguous with a canopy over areas formerly used for lumber and machinery storage. The building is of wood frame construction with interior walls constructed of either wood or sheetrock. A single toilet restroom is present in the southwest corner of the building. Former lumber storage racks constructed of wood and built upon bare soil are present along the building east and west interior walls. Flooring in the main portion of the building is either paved with concrete, asphalt, or is bare soil. Flooring within interior office/administrative areas is either concrete, or covered in linoleum or carpet. Large sliding doors are present near the southwest corner and front of building on north side.

### **7.3.1 HVAC Systems**

The Property building utilizes electric baseboard heating units within office/administrative areas. There are no air conditioners or cooling systems present on the Property.

### **7.3.2 Elevators and Conveyances**

The Property building has no elevators or similar conveyances.

### **7.3.3 Industrial Equipment / Manufacturing Processes**

There was no industrial equipment present at the Property during this assessment.

### **7.3.4 Radiological Hazards**

Radiological hazards are conditions that result from the deposition, storage, or use of radioactive substances that pose a threat to human health or the environment. There were no radiological hazards discovered at the Property or in the vicinity.

### **7.3.5 Underground Storage Tanks (USTs)**

There were no current or former USTs or evidence of current/past USTs observed on the Property or discovered during this assessment.

### **7.3.6 Aboveground Storage Tanks (ASTs)**

There were no ASTs observed on the Property. According to the SCCEH-maintained HMMP file for Big Creek Lumber, a 288-gallon propane tank had been present in the southwest corner of the Property. The propane was reportedly used for fueling the forklifts used in the lumber business.

### **7.3.7 Hydraulic Lifts and Equipment**

Hydraulic equipment was not observed on the Property during this assessment.

### **7.3.8 Generators and Emergency Power**

A pad-mounted rotary phase generator was observed on the Property adjacent to the west exterior wall of the building.

### **7.3.9 Wastewater Treatment, Clarifiers, Separators**

All wastewater generated at the Property is serviced through the city's municipal sewer system. No other wastewater treatment systems, clarifiers, or separators were observed at the Property during the inspection.

### **7.3.10 Pits, Ponds, Lagoons**

No pits or ponds etc., are present.

### **7.3.11 Septic Systems**

No septic systems or evidence of septic systems were observed or discovered on the Property during this assessment.

### **7.3.12 Stained Soil / Distressed Vegetation**

Stained soil and/or distressed vegetation can indicate the presence of contamination or hazardous substances inhibiting the normal growth of plants. RRM observed areas of the Property occupied by bare soil and/or landscaping and did not observe distressed vegetation or stained soil.

### **7.3.13 Spills, Leaks, Corrosion, and Odors**

Other than minor surface staining from water in the restroom, and evidence of water leakage from an ice machine used by a former tenant, RRM did not observe any spills, leaks, corrosion or odors that could indicate the presence of hazardous materials, during the Property inspection.

### **7.3.14 Cisterns, Sumps, Floor Drains**

There were no cisterns or floor drains observed on the Property.

### **7.3.15 Storm Drains, Other Drains**

Roof gutter drains were observed adjacent to the Property building at various exterior locations and emptied into small storm drains outside the building.

### **7.3.16 Mines, Oil and Gas Wells**

There are no documented mines, oil, or gas wells on the Property or nearby the Property.

### **7.3.17 Pipelines**

There are no documented pipelines or other conveyances other than for common utilities (natural gas, water, sewer, electrical) on the Property, or within close enough proximity to affect the Property.

### **7.3.18 Polychlorinated Biphenyls (PCBs)**

PCBs are insulating or coolant fluids that are commonly found in indoor fluorescent light ballasts manufactured before 1979 and in power pole transformers. The Property was initially developed prior to 1978. It is possible that lighting fixtures within the building were manufactured prior to 1979.

## **7.4 Hazardous Substances in Connection with Identified Uses**

Other than minimal amounts of interior and/or exterior paints and cleaning supplies, hazardous substances were not observed on the Property at the time of the Property inspection. All containers of cleaning supplies and paints appeared to be intact and in good condition.

## **7.5 Unidentified Substance Containers**

Unidentified containers were not observed on the Property during the inspection.

## 7.6 Other Conditions Noted

Based on the age of the Property building, it is possible that some of the construction materials contain asbestos or lead. Sampling for potential asbestos or lead-containing materials was outside the scope of this assessment.

## 8.0 INTERVIEWS

In an email dated November 7, 2013, RRM contacted Ms. Alison Jones, Staff Environmental Scientist at the Central Coast RWQCB, regarding the solvent plume that is documented on parcels near the Property. RWQCB contacted the owner of the subject Property in a letter dated April 14, 2005 with a request to supply information about the storage and handling of hazardous materials at the Property. At that time, RWQCB was attempting to locate the source of the chlorinated solvents that were discovered in groundwater monitoring wells in the Property vicinity. Ms. Jones stated that the source for the solvents have not yet been identified. Ms. Jones also reported that Mr. Ken DeFrees, owner of the Property, responded to RWQCB's request and supplied information about the hazardous materials storage and handling practices being conducted by Big Creek Lumber, the tenant at the Property during that time. A copy of this correspondence is included in Attachment D.

On November 18, 2013, RRM spoke to Mr. Mike White, Interim Operations Manager for Big Creek Lumber and an employee of the company for approximately 36 years. Mr. White reported that Big Creek Lumber used the Property only for retail sale of lumber; treatment processes of lumber had not been conducted at the Property. Mr. White reported that he was unaware of the presence of any USTs or ASTs, with the exception of an above-ground tank used for propane fuel storage. Mr. White also reported that hazardous materials used at the Property during Big Creek Lumber's tenure were limited to small quantities of lubricants and solvents used in maintaining equipment and machinery.

Mr. Ken DeFrees, one of the current owners of the Property, was interviewed on November 18, 2013, during the site inspection. Mr. DeFrees reported that he purchased the Property in approximately 1979. According to Mr. DeFrees, the Property was used as a lumber retail business since the time it was first developed, in the early 1950s. Mr. DeFrees also reported that Wellington Energy, a contractor for PG&E, leased the Property for approximately two years following Big Creek Lumber's departure. Mr. DeFrees reported that Wellington Energy used the Property for storage of smart meters and service vehicles.

Mr. DeFrees reported that he was not aware of the current or past storage of hazardous materials, other than for the lumberyard businesses, petroleum products, or the use of USTs at the Property. Mr. DeFrees also reported that he was not aware of any liens or governmental notification relating to past or current violations of environmental laws by users of the Property.

## 9.0 TIER 1 VAPOR ENCROACHMENT SCREEN

Vapor encroachment is the migration of vapors into subsurface soils from on or off-site soils and/or groundwater that is contaminated with petroleum hydrocarbons or other volatile organic compounds. The migration of contaminated vapors into a building or structure can pose a health risk to occupants. To assess for the potential of vapor encroachment, ASTM issued the Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions, ASTM E 2600-10. The guide is intended for use on a voluntary basis by parties who wish to conduct a VES on a parcel of real estate to determine if a vapor encroachment condition (VEC) exists at the parcel. The VES consists



of two tiers of screening. Tier 1 consists of an initial, non-invasive approach using similar methodology as performing a Phase I ESA. If the Tier 1 screening cannot rule out the possibility of a VEC, then a Tier 2 screening can be conducted.

RRM conducted a Tier 1 VES on the Property in general accordance with ASTM E 2600-10 and has identified one site within the area of concern (AOC). The AOC is a radius of approximately one-third of a mile around the Property; governmental records should be reviewed for any sites of potential concern within the AOC.

#### **Sites With Potential for a Vapor Encroachment Condition within the Area of Concern**

- 3912 Portola Drive – Walter Eller Properties

The Walter Eller Properties site is discussed in section 5.2.1.3 of this report and is within one-third of a mile from the Property. PCE and TCE have been detected in groundwater samples from a monitoring well located approximately 135 feet away from the southeastern border of the Property, and in other wells and test borings located further south and southeast of this well. Based on this finding, a VEC at the Property cannot be ruled out.

### **9.1 Additional Information Used in VES Determination**

To further determine the likelihood of a VEC existing at the Property, RRM reviewed additional information as outlined in ASTM E 2600-10.

#### **9.1.1 Geological and Soil Characteristics**

The Property and surrounding vicinity are situated on a marine terrace that is characterized by unconsolidated alluvial deposits (silt, clay, sand, gravel, with finer-grained clays, silts, silty clays, sandy silts, and sandy clays) to a depth of approximately ten feet bgs. Below the alluvial deposits is the Purisima Formation, which generally is non-water bearing at its uppermost level. Such soils are generally of moderate to high permeability, and are typically permeable to migrating soil vapors.

#### **9.1.2 Contaminant Characteristics**

The primary contaminant of concern of this VES is PCE (perchloroethylene, tetrachloroethylene), which is a non-flammable, colorless liquid that is approximately 60% more dense than water. In the vapor phase, it has a sharp, sweet odor that can be detected at 50 parts per million, and from a liquid volatilizes rapidly to the atmosphere from water and soil (EPA, 1994). Because of its relative density to water, PCE released into groundwater will dissolve and continue to migrate (sink) downward until it reaches an aquitard, or barrier, and will then migrate laterally or pool in one or more area(s), continuing to dissolve into surrounding groundwater.

PCE degrades or naturally attenuates via a dechlorination process through metabolic functions of microbes (bacterial organisms) present in the subsurface. PCE can persist in groundwater for long periods of time because the degradation process requires anaerobic conditions, or environments without oxygen. These anaerobic environments tend to be less prevalent in shallow subsurface soils where shallow groundwater is being recharged, and thus oxygenated, more rapidly than in deeper zones.

### **9.1.3 Contaminated Plume Migration**

The migration properties of a PCE plume can be influenced by several factors. The soil type, presence of preferential pathways such as utility trenches, the quantity of the release, and duration of the release are some of the various factors that affect the migration of PCE in the subsurface. In some cases, PCE plumes can extend as long as a mile from the original source (SCVWD, 2007).

According to recent conversations with RWQCB regarding the PCE plume to the east and south of the Property, the source of the PCE has not yet been identified. The findings from previous investigations into the PCE plume suggest the source is likely up-gradient (to the northwest) of the well that is 135 feet southeast from the Property. PCE has also been detected in groundwater monitoring wells on sites further southeast of the Property, which indicates the PCE is migrating southeastward, in the general direction of regional shallow groundwater flow. The findings of this Phase I ESA indicate the Property is not a likely source of the PCE contamination. Based on investigations conducted on nearby sites, the most recent data from groundwater monitoring performed on nearby sites, and the direction of regional shallow groundwater flow, it is likely the PCE is migrating through groundwater down-gradient from a source to the northwest of the Property.

### **9.1.4 Significant and/or Preferential Pathways for Contaminant Migration**

A significant or preferential pathway is the path of least resistance for migration of a liquid or vapor. In soil, a preferential pathway is usually a permeable layer that readily permits the flow of water or vapor. Faults, cracks (such as in a building foundation or in piping), pipes, and utility trenches lined with permeable material can also act as significant conduits for the migration of contaminants. Other than subsurface utility corridors beneath Portola Drive and 38<sup>th</sup> Avenue, there are no known significant or preferential pathways associated with the Property.

### **9.1.5 Groundwater**

Shallow groundwater flow in the Property vicinity is predominantly to the southeast. The Property appears to be down-gradient of the likely location of the PCE source.

## **10.0 FINDINGS**

The following summarizes the information obtained from the historic record review, aerial photograph review, topographic map review, address listings, interviews, Property inspection, and regulatory agency file review.

The Property is comprised of two parcels totaling approximately 35,370 square feet situated on the southeast corner of the intersection of Portola Drive with 38<sup>th</sup> Avenue, in the unincorporated Pleasure Point district of Santa Cruz, Santa Cruz County, California. The Property location is shown on the Soquel, California Quadrangle of the USGS 7.5-minute topographic map series (Figure 1). Surface topography in the Property vicinity is generally flat. Surface elevation at the Property is approximately 45 feet above msl. Other than the Pacific Ocean, located approximately 1,200 feet to the southeast, the nearest surface water relative to the Property is Moran Lake, a coastal lagoon located approximately one-half mile to the west of the Property.

The Property is improved with a single-story warehouse-style building with mezzanine levels in the north portion and alongside the east and west walls of the structure. A sloped roof on the western side of the building is contiguous with a canopy over areas formerly used for lumber and machinery storage. The building is of wood frame construction with interior walls constructed of either wood or sheetrock. A single toilet restroom is present in the southwest corner of the building. Former lumber storage racks constructed of wood and built upon bare soil are present along the east and west interior walls of the building. Flooring in the main portion of the building is either paved with concrete, asphalt, or is bare soil. Flooring within interior office/administrative areas is either concrete, or covered in linoleum or carpet. Large sliding doors are present near the southwest corner and front of building on north side. An asphalt-paved parking area fronts the Property building adjacent to Portola Drive. The drive through alongside where lumber was formerly stored and the area at the southeast corner of the Property is paved in asphalt. A chain link fence borders the east, south, and west of the Property. The Property building is currently vacant.

Historic street directories, historical aerial photographs, county regulatory files, and interviews with the current Property owner and former tenant were used to determine historic Property uses. From these sources it was determined that the Property was developed in the early 1950s for use as a retail lumber business. Prior to its development, the Property appeared to be vacant land. Pleasure Point Lumber operated at the Property since the time it was initially developed, and from sometime in the mid-1950s to early 1960s, the Property was also used by a lawn mower shop. Big Creek Lumber operated a lumber retail business at the Property from the mid 1990s until 2008. In 2009, Big Creek Lumber had been reported to have moved, according to a site inspection conducted on June 2, 2009 by SCCEHS. The inspector from SCCEHS noted in their report that all hazardous materials had been removed. Following Big Creek Lumber's departure from the Property, a PG&E contractor, Wellington Energy, leased the Property until August 2013. Since that time, the Property has been vacant.

Other than minimal amounts of interior and/or exterior paints and cleaning supplies, hazardous substances were not observed on the Property at the time of the Property inspection. All containers of cleaning supplies and paints appeared to be intact and in good condition.

Based on the findings of government database research, several sites were identified in the vicinity of the Property where known recognized environmental conditions were present. A file review for the subject Property and sites in the Property vicinity conducted at SCCEHS indicated that it is likely that contaminants from an unidentified source in the Property vicinity have migrated onto the Property.

According to records available through SCCEH and GeoTracker, the chlorinated solvents PCE and TCE have been detected in monitoring wells down-gradient of the Property; the closest monitoring well to the Property is approximately 135 feet to the east of the Property. The source of the chlorinated solvent plume has not yet been identified. Based on the findings of this Phase I ESA, and the direction of regional shallow groundwater flow (documented to the south and southeast), it is likely the source of the PCE and TCE is located to the northwest of the Property.

To address the likelihood that PCE and TCE have impacted the Property, RRM conducted a Tier 1 Vapor Encroachment Screen (VES) on the Property in general accordance with ASTM Standard E 2600-10. Although the source of the PCE and TCE contamination has not yet been identified, based on review of available governmental records documenting conditions at this site, it is RRM's opinion that a vapor



encroachment condition (VEC) likely exists at the Property resulting from these contaminants migrating through groundwater.

## 11.0 OPINION

RRM has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of 3800 Portola Drive, Santa Cruz, California; Assessors Parcel Numbers 032-092-01 and 032-092-05 (the Property). Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

We offer the following opinion as to whether this inquiry, conducted in accordance with 40 CFR Part 312, has identified conditions indicative of releases or threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the subject Property.

- This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.
- Based on information in the EDR report, site investigation and remediation documents available in the GeoTracker database, and from SCCEH for environmental conditions at nearby sites, it appears that contaminants from an off-Property, unknown source, may have impacted, or have the potential to impact the Property.

## 12.0 CONCLUSIONS AND RECOMMENDATIONS

This Phase I ESA documents groundwater conditions at nearby sites that indicate the Property has potentially been impacted with tetrachloroethylene (PCE). If a greater degree of certainty is desired regarding the concentrations of PCE that may exist in soil, soil gas, and/or groundwater beneath the Property, a limited subsurface investigation should be performed.

Based on the age of the Property building, it is possible that some of the construction materials contain asbestos or lead. An asbestos and lead survey should be conducted prior to any demolition, remodeling, or maintenance that may disturb these materials.

### 13.0 QUALIFICATIONS AND SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

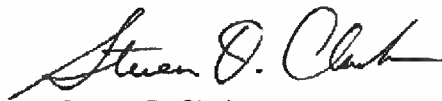
The following describes the specific qualifications of the environmental professionals who performed this assessment. Further detail regarding these qualifications can be obtained by contacting RRM.

- **Steven Clark** is a California State Registered Professional Geologist, Certified Hydrogeologist, and former Registered Environmental Assessor<sup>7</sup>. Mr. Clark has been performing site assessments, investigations, and development and implementation of corrective action measures at contaminated sites for over 20 years. Mr. Clark received his Bachelor of Science degree in Geology from Humboldt State University in 1985.
- **Cate Townsend** is an RRM Staff Geologist and received her Bachelor of Science degree from the University of California at Santa Cruz in 1996 and has been performing work involved with environmental site assessments and remediation since 1998.

We declare that to the best of our professional knowledge and belief, we meet the definition of Environmental Professional pursuant to 40 CFR Part 312. We have the specific qualifications based on education, training, and experience to assess a property regarding its nature, history, and setting.

Sincerely,

**RRM, Inc.**



Steven D. Clark  
Professional Geologist  
Certified Hydrogeologist



Cate Townsend  
Geologist

<sup>7</sup> Formerly Registered Environmental Assessor (REA 1) 30196, the REA program was terminated as of July 1, 2012, with the passage of State Senate Bill 1018.

## 14.0 REFERENCES

The following references were used in inquiry related to this assessment:

- American Society for Testing and Materials, Standard Practice E 1527-05
- American Society for Testing and Materials, Standard Practice E 1527-13
- Environmental Data Resources, Inc. (EDR), The EDR Radius Map Report 3779737.2s; November 7, 2013
- EDR, The EDR Historical Topographic Map Report, 3779737.4, November 7, 2013
- United States Geological Survey, Soquel, California Quadrangle of the USGS 7.5-minute topographic map series, 1954; photo revised 1994
- Santa Cruz County Assessors Office; Selected Records
- Santa Cruz County Environmental Health; Selected Records
- State of California Water Resources Control Board GeoTracker Database; Selected Records
- RRM, Inc., *Soil and Water Investigation Report, Walt Eller Properties*, November 19, 2003
- RRM, Inc., *Walt Eller Properties, 3910 Portola Drive, Santa Cruz, California*, August 16, 2004
- Santa Clara Valley Water District (SCVWD), *Study of Potential for Groundwater Contamination from Past Dry Cleaner Operations in Santa Clara Valley*, 2007, (SCVWD, 2007)
- Environmental Protection Agency (EPA), *Chemical Summary for Perchloroethylene*, August 1994, (EPA, 1994)





QUADRANGLE LOCATION



SCALE IN FEET



Ref. M710/M710-SLADWS  
Base Map from TOPOTI 100

PREPARED BY



## SITE LOCATION MAP

### DeFrees/Wagner Property

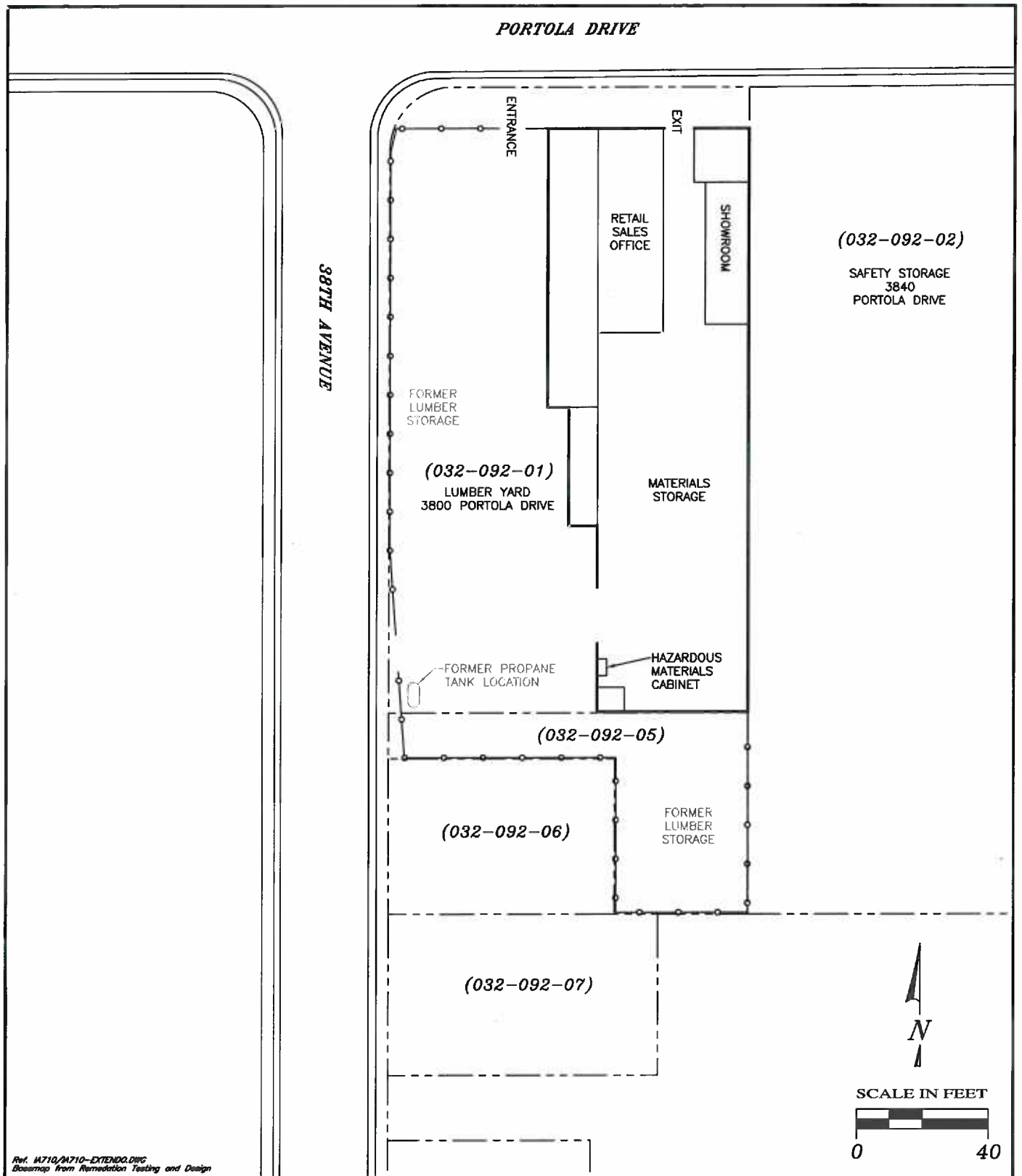
3800 Portola Drive  
Santa Cruz, California


FIGURE:

**1**

PROJECT:

IA710



|  |   |  |                     |
|--|---|--|---------------------|
| PREPARED BY<br> | SITE MAP  |  | FIGURE:<br><b>2</b> |
|  | DeFrees/Wagner Property<br>3800 Portola Drive<br>Santa Cruz, California |  | PROJECT:<br>IA710   |

PROJECT:  
IA710

**A**

---

**PROPERTY INSPECTION PHOTOGRAPHS**

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**OVERVIEW OF PROPERTY, VIEWED TO SOUTHWEST FROM ACROSS PORTOLA DRIVE**



**WEST SIDE OF BUILDING VIEWED FROM SOUTHWEST PROPERTY CORNER**



**BUILDING WEST SIDE, SHOWING FORMER LUMBER STORAGE AREA**



**BUILDING WEST SIDE, SHOWING FORMER LUMBER, MACHINERY, AND EQUIPMENT AREAS**





**BUILDING SOUTH SIDE VIEWED FROM SOUTHEAST PROPERTY CORNER**



**SOUTHEAST CORNER**



**BOX PLANTER IN FORMER LOCATION OF PROPANE TANK ON SOUTHWEST PROPERTY CORNER**



**EMPTY 55-GALLON STEEL DRUM AT SOUTHWEST CORNER OF BUILDING**





ROTARY PHASE GENERATOR ADJACENT TO WEST SIDE OF BUILDING



BUILDING ENTRANCE ON NORTH SIDE, VIEWED TOWARD PORTOLA DRIVE



OFFICE AND SHOWROOM FOR FORMER BUSINESS, BIG CREEK LUMBER



BUILDING OFFICES



**BUILDING OFFICES**



**MEZZANINE LEVEL IN WEST INTERIOR OF BUILDING**





**PAINT BUCKETS STORED ON MEZZANINE LEVEL**



**LUMBER STORAGE AREA ON MEZZANINE LEVEL**



**LUMBER STORAGE RACKS BELOW MEZZANINE LEVEL**



**LUMBER STORAGE RACKS CONSTRUCTED ON BARE SOIL**



**SOUTHEAST PORTION OF BUILDING**



**RESTROOM IN SOUTHWEST CORNER OF BUILDING**





**BUILDING INTERIOR, SOUTHWEST CORNER**

**B**

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**EDR RADIUS MAP™ REPORT  
WITH GEOCHECK®**

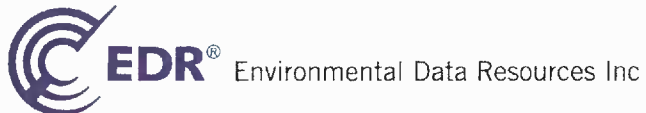
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**3800 Portola Drive**  
3800 Portola Drive  
Santa Cruz, CA 95062

Inquiry Number: 3779737.2s  
November 07, 2013

## The EDR Radius Map™ Report with GeoCheck®



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[www.edrnet.com](http://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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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

3800 PORTOLA DRIVE  
SANTA CRUZ, CA 95062

#### COORDINATES

Latitude (North): 36.9634000 - 36° 57' 48.24"  
Longitude (West): 121.9673000 - 121° 58' 2.28"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 591933.2  
UTM Y (Meters): 4091107.2  
Elevation: 47 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 36121-H8 SOQUEL, CA  
Most Recent Revision: 1994

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

UST..... Active UST Facilities

## EXECUTIVE SUMMARY

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

### **State and tribal voluntary cleanup sites**

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

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

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

#### **Local Land Records**

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

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

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

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees



## EXECUTIVE SUMMARY

|                          |   |
|--------------------------|---|
| ROD.....                 | Records Of Decision   |
| UMTRA.....               | Uranium Mill Tailings Sites   |
| US MINES.....            | Mines Master Index File   |
| TRIS.....                | Toxic Chemical Release Inventory System   |
| TSCA.....                | Toxic Substances Control Act  |
| FTTS.....                | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS.....           | FIFRA/TSCA Tracking System Administrative Case Listing  |
| SSTS.....                | Section 7 Tracking Systems  |
| ICIS.....                | Integrated Compliance Information System  |
| PADS.....                | PCB Activity Database System  |
| MLTS.....                | Material Licensing Tracking System  |
| RADINFO.....             | Radiation Information Database  |
| FINDS.....               | Facility Index System/Facility Registry System  |
| RAATS.....               | RCRA Administrative Action Tracking System  |
| RMP.....                 | Risk Management Plans   |
| CA BOND EXP. PLAN.....   | Bond Expenditure Plan   |
| UIC.....                 | UIC Listing   |
| NPDES.....               | NPDES Permits Listing   |
| Cortese.....             | "Cortese" Hazardous Waste & Substances Sites List   |
| Notify 65.....           | Proposition 65 Records  |
| DRYCLEANERS.....         | Cleaner Facilities  |
| WIP.....                 | Well Investigation Program Case List  |
| ENF.....                 | Enforcement Action Listing  |
| HAZNET.....              | Facility and Manifest Data  |
| EMI.....                 | Emissions Inventory Data  |
| INDIAN RESERV.....       | Indian Reservations   |
| SCRD DRYCLEANERS.....    | State Coalition for Remediation of Drycleaners Listing  |
| COAL ASH DOE.....        | Steam-Electric Plant Operation Data   |
| COAL ASH EPA.....        | Coal Combustion Residues Surface Impoundments List  |
| HWT.....                 | Registered Hazardous Waste Transporter Database   |
| HWP.....                 | EnviroStor Permitted Facilities Listing   |
| Financial Assurance..... | Financial Assurance Information Listing   |
| LEAD SMELTERS.....       | Lead Smelter Sites  |
| 2020 COR ACTION.....     | 2020 Corrective Action Program List   |
| US AIRS.....             | Aerometric Information Retrieval System Facility Subsystem  |
| PRP.....                 | Potentially Responsible Parties   |
| WDS.....                 | Waste Discharge System  |
| EPA WATCH LIST.....      | EPA WATCH LIST  |
| US FIN ASSUR.....        | Financial Assurance Information   |
| PCB TRANSFORMER.....     | PCB Transformer Registration Database   |
| PROC.....                | Certified Processors Database   |
| MWMP.....                | Medical Waste Management Program Listing  |

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

#### ***EDR Exclusive Records***

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 09/05/2013 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>                                      | <u>Address</u>                 | <u>Direction / Distance</u>          | <u>Map ID</u>    | <u>Page</u>      |
|--|--------------------------------|--------------------------------------|------------------|------------------|
| <b><i>OPAL CLIFFS SCHOOL SITE</i></b><br>Status: No Further Action | <b><i>4400 JADE STREET</i></b> | <b><i>NE 1/2 - 1 (0.613 mi.)</i></b> | <b><i>24</i></b> | <b><i>41</i></b> |

#### ***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, and dated 09/16/2013 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>                | <u>Direction / Distance</u>         | <u>Map ID</u>     | <u>Page</u>      |
|--|-------------------------------|-------------------------------------|-------------------|------------------|
| PORTOLA ARCO   | 3801 PORTOLA DR               | E 0 - 1/8 (0.035 mi.)               | A3                | 10               |
| <b><i>ED'S PORTOLA ARCO</i></b><br>Status: Completed - Case Closed           | <b><i>3801 PORTOLA DR</i></b> | <b><i>E 0 - 1/8 (0.035 mi.)</i></b> | <b><i>A5</i></b>  | <b><i>12</i></b> |
| CHEVRON SS #3-2436 (FORMER)<br>Status: Completed - Case Closed               | 4000 PORTOLA DR               | E 0 - 1/8 (0.076 mi.)               | 11                | 19               |
| <b><i>OPAL CLIFFS AUTO CENTER</i></b><br>Status: Open - Remediation          | <b><i>4001 PORTOLA DR</i></b> | <b><i>E 0 - 1/8 (0.105 mi.)</i></b> | <b><i>C14</i></b> | <b><i>25</i></b> |
| OPAL CLIFFS AUTO   | 4001 PORTOLA DR               | E 0 - 1/8 (0.105 mi.)               | C15               | 34               |
| <u>Lower Elevation</u>   | <u>Address</u>                | <u>Direction / Distance</u>         | <u>Map ID</u>     | <u>Page</u>      |
| <b><i>NEIGHBORHOOD U-SERVE-N-SAVE</i></b><br>Status: Completed - Case Closed | <b><i>3690 PORTOLA DR</i></b> | <b><i>W 0 - 1/8 (0.071 mi.)</i></b> | <b><i>B10</i></b> | <b><i>16</i></b> |

## EXECUTIVE SUMMARY

| <u>Lower Elevation</u>   | <u>Address</u>         | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|--------------------------------|---------------|-------------|
| <b>EMILE'S SPORTS CAR PERFORMANCE</b><br>Status: Completed - Case Closed | <b>3501 PORTOLA DR</b> | <b>W 1/8 - 1/4 (0.179 mi.)</b> | <b>E21</b>    | <b>37</b>   |

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

A review of the SLIC list, as provided by EDR, and dated 09/16/2013 has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>            | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|------------------------------|---------------|-------------|
| <b>WALTER ELLER PROPERTIES</b><br>Facility Status: Open - Site Assessment | <b>3912 PORTOLA DRIVE</b> | <b>E 0 - 1/8 (0.041 mi.)</b> | <b>A6</b>     | <b>14</b>   |

| <u>Lower Elevation</u>  | <u>Address</u>         | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---|------------------------|--------------------------------|---------------|-------------|
| <b>PLEASURE POINT ROADHOUSE PROPE</b><br>Facility Status: Completed - Case Closed | <b>3905 E CLIFF DR</b> | <b>S 1/4 - 1/2 (0.279 mi.)</b> | <b>23</b>     | <b>41</b>   |

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Registered Storage Tanks**

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>      | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|------------------------------------|------------------------|------------------------------|---------------|-------------|
| <b>PORTOLA ARCO INC.</b>           | <b>3801 PORTOLA DR</b> | <b>E 0 - 1/8 (0.035 mi.)</b> | <b>A1</b>     | <b>8</b>    |
| <b>OPAL CLIFFS AUTO CENTER</b>     | <b>4001 PORTOLA DR</b> | <b>E 0 - 1/8 (0.105 mi.)</b> | <b>C13</b>    | <b>23</b>   |
| <u>Lower Elevation</u>             | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
| <b>NEIGHBORHOOD U-SERVE-N-SAVE</b> | <b>3690 PORTOLA DR</b> | <b>W 0 - 1/8 (0.071 mi.)</b> | <b>B9</b>     | <b>15</b>   |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|------------------------|------------------------------|---------------|-------------|
| <b>PORTOLA ARCO INC.</b>       | <b>3801 PORTOLA DR</b> | <b>E 0 - 1/8 (0.035 mi.)</b> | <b>A2</b>     | <b>9</b>    |
| <b>OPAL CLIFFS AUTO CENTER</b> | <b>4001 PORTOLA DR</b> | <b>E 0 - 1/8 (0.105 mi.)</b> | <b>C14</b>    | <b>25</b>   |

## EXECUTIVE SUMMARY

**SWEEPS UST:** 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>      | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|------------------------------------|------------------------|------------------------------|---------------|-------------|
| <b>PORTOLA ARCO INC.</b>           | <b>3801 PORTOLA DR</b> | <b>E 0 - 1/8 (0.035 mi.)</b> | <b>A1</b>     | <b>8</b>    |
| <b>OPAL CLIFFS AUTO CENTER</b>     | <b>4001 PORTOLA DR</b> | <b>E 0 - 1/8 (0.105 mi.)</b> | <b>C13</b>    | <b>23</b>   |
| <u>Lower Elevation</u>             | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
| <b>NEIGHBORHOOD U-SERVE-N-SAVE</b> | <b>3690 PORTOLA DR</b> | <b>W 0 - 1/8 (0.071 mi.)</b> | <b>B10</b>    | <b>16</b>   |

### **Other Ascertainable Records**

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>         | <u>Address</u>         | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|------------------------|--------------------------------|---------------|-------------|
| <b>ED'S PORTOLA ARCO</b>              | <b>3801 PORTOLA DR</b> | <b>E 0 - 1/8 (0.035 mi.)</b>   | <b>A5</b>     | <b>12</b>   |
| <b>OPAL CLIFFS AUTO CENTER</b>        | <b>4001 PORTOLA DR</b> | <b>E 0 - 1/8 (0.105 mi.)</b>   | <b>C14</b>    | <b>25</b>   |
| <u>Lower Elevation</u>                | <u>Address</u>         | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
| <b>NEIGHBORHOOD U-SERVE-N-SAVE</b>    | <b>3690 PORTOLA DR</b> | <b>W 0 - 1/8 (0.071 mi.)</b>   | <b>B10</b>    | <b>16</b>   |
| <b>EMILE'S SPORTS CAR PERFORMANCE</b> | <b>3501 PORTOLA DR</b> | <b>W 1/8 - 1/4 (0.179 mi.)</b> | <b>E21</b>    | <b>37</b>   |

**CUPA Listings:** 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 5 CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>             | <u>Address</u>            | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|--------------------------------|---------------|-------------|
| <b>ED'S PORTOLA ARCO</b>                  | <b>3801 PORTOLA DR</b>    | <b>E 0 - 1/8 (0.035 mi.)</b>   | <b>A5</b>     | <b>12</b>   |
| <b>VERIZON WIRELESS - PORTOLA &amp; 4</b> | <b>3840 PORTOLA DR</b>    | <b>SE 0 - 1/8 (0.057 mi.)</b>  | <b>8</b>      | <b>15</b>   |
| <b>OPAL CLIFFS AUTO CENTER</b>            | <b>4001 PORTOLA DR</b>    | <b>E 0 - 1/8 (0.105 mi.)</b>   | <b>C14</b>    | <b>25</b>   |
| <u>Lower Elevation</u>                    | <u>Address</u>            | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
| <b>GLENN P DAVIS AUTO REPAIR</b>          | <b>3505 PORTOLA DR #B</b> | <b>W 0 - 1/8 (0.123 mi.)</b>   | <b>D18</b>    | <b>37</b>   |
| <b>EMILE'S SPORTS CAR PERFORMANCE</b>     | <b>3501 PORTOLA DR</b>    | <b>W 1/8 - 1/4 (0.179 mi.)</b> | <b>E21</b>    | <b>37</b>   |

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 6 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------|-----------------------------|---------------|-------------|
| Not reported                  | 3801 PORTOLA DR | E 0 - 1/8 (0.035 mi.)       | A4            | 11          |
| Not reported                  | 4001 PORTOLA DR | E 0 - 1/8 (0.105 mi.)       | C16           | 35          |
| Not reported                  | 4180 COURT DR   | ESE 1/8 - 1/4 (0.173 mi.)   | 20            | 37          |
| <u>Lower Elevation</u>        | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| Not reported                  | 3505 PORTOLA DR | W 0 - 1/8 (0.123 mi.)       | D17           | 36          |
| Not reported                  | 3503 PORTOLA DR | W 1/8 - 1/4 (0.151 mi.)     | 19            | 37          |
| Not reported                  | 3501 PORTOLA DR | W 1/8 - 1/4 (0.179 mi.)     | E22           | 40          |

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

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------|-----------------------------|---------------|-------------|
| Not reported                  | 890 38TH AVE    | N 0 - 1/8 (0.081 mi.)       | 12            | 23          |
| <u>Lower Elevation</u>        | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| Not reported                  | 3621 PORTOLA DR | W 0 - 1/8 (0.055 mi.)       | B7            | 15          |



## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name

SCCSD RIO PUMPING STATION  
PG&E - OPAL CLIFFS SUBSTATION  
NEW BRIGHTON PUMPING STATION  
EAST CLIFF DRIVE CLEANERS  
CALIFORNIA DEPARTMENT OF TRANSPORT

Database(s)

HIST CORTESE, LUST  
CUPA Listings  
UST  
HAZNET  
RCRA-SQG

# OVERVIEW MAP - 3779737.2s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ County Boundary

■ Power transmission lines

■ Oil & Gas pipelines from USGS

■ 100-year flood zone

■ 500-year flood zone

■ National Wetland Inventory

■ Areas of Concern

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

SITE NAME: 3800 Portola Drive  
ADDRESS: 3800 Portola Drive  
Santa Cruz CA 95062  
LAT/LONG: 36.9634 / 121.9673

CLIENT: Remediation Risk Management  
CONTACT: Cate Townsend  
INQUIRY #: 3779737.2s  
DATE: November 07, 2013 2:22 pm



- Dept. Defense Sites

- National Wetland Inventory

CLIENT: Remediation Risk Management  
CONTACT: Cate Townsend  
INQUIRY #: 3779737.2s  
DATE: November 07, 2013 2:26 pm

## MAP FINDINGS SUMMARY

| Database   | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>  |                         |                 |       |           |           |         |     |               |
| <b><i>Federal NPL site list</i></b>  |                         |                 |       |           |           |         |     |               |
| NPL  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Proposed NPL   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPL LIENS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b><i>Federal Delisted NPL site list</i></b>                                   |                         |                 |       |           |           |         |     |               |
| Delisted NPL   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Federal CERCLIS list</i></b>   |                         |                 |       |           |           |         |     |               |
| CERCLIS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| FEDERAL FACILITY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal CERCLIS NFRAP site List</i></b>                                  |                         |                 |       |           |           |         |     |               |
| CERC-NFRAP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                            |                         |                 |       |           |           |         |     |               |
| CORRACTS   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                    |                         |                 |       |           |           |         |     |               |
| RCRA-TSDF  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal RCRA generators list</i></b>                                     |                         |                 |       |           |           |         |     |               |
| RCRA-LQG   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-SQG   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-CESQG   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Federal institutional controls / engineering controls registries</i></b> |                         |                 |       |           |           |         |     |               |
| US ENG CONTROLS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US INST CONTROL  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LUCIS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal ERNS list</i></b>  |                         |                 |       |           |           |         |     |               |
| ERNS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b><i>State- and tribal - equivalent NPL</i></b>                               |                         |                 |       |           |           |         |     |               |
| RESPONSE   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>State- and tribal - equivalent CERCLIS</i></b>                           |                         |                 |       |           |           |         |     |               |
| ENVIROSTOR   | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| <b><i>State and tribal landfill and/or solid waste disposal site lists</i></b> |                         |                 |       |           |           |         |     |               |
| SWF/LF   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>State and tribal leaking storage tank lists</i></b>                      |                         |                 |       |           |           |         |     |               |
| LUST   | 0.500                   |                 | 6     | 1         | 0         | NR      | NR  | 7             |

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SLIC  | 0.500                   |                 | 1     | 0         | 1         | NR      | NR  | 2             |
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>             |                         |                 |       |           |           |         |     |               |
| VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>ADDITIONAL ENVIRONMENTAL RECORDS</b>                     |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b> |                         |                 |       |           |           |         |     |               |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WMUDS/SWAT  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US CDL  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| Toxic Pits  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US HIST CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| CA FID UST  | 0.250                   |                 | 3     | 0         | NR        | NR      | NR  | 3             |
| HIST UST  | 0.250                   |                 | 2     | 0         | NR        | NR      | NR  | 2             |
| SWEEPS UST  | 0.250                   |                 | 3     | 0         | NR        | NR      | NR  | 3             |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS 2   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LIENS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b>                 |                         |                 |       |           |           |         |     |               |
| HMIRS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CHMIRS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LDS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |



## MAP FINDINGS SUMMARY

| Database                           | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| MCS                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                          | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b> |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| DOT OPS                            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOD                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUDS                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CONSENT                            | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| ROD                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                              | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US MINES                           | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TRIS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TSCA                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                          | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FINDS                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RMP                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CA BOND EXP. PLAN                  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UIC                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| NPDES                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| Cortese                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HIST CORTESE                       | 0.500                   |                 | 3     | 1         | 0         | NR      | NR  | 4             |
| CUPA Listings                      | 0.250                   |                 | 4     | 1         | NR        | NR      | NR  | 5             |
| Notify 65                          | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DRYCLEANERS                        | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| WIP                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ENF                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HAZNET                             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EMI                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| INDIAN RESERV                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| COAL ASH DOE                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HWT                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| HWP                                | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Financial Assurance                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LEAD SMELTERS                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| US AIRS                            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| WDS                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US FIN ASSUR                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PCB TRANSFORMER                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PROC     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| MWMP     | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

|                       |       |  |   |   |    |    |    |   |
|-----------------------|-------|--|---|---|----|----|----|---|
| EDR MGP               | 1.000 |  | 0 | 0 | 0  | 0  | NR | 0 |
| EDR US Hist Auto Stat | 0.250 |  | 3 | 3 | NR | NR | NR | 6 |
| EDR US Hist Cleaners  | 0.250 |  | 2 | 0 | NR | NR | NR | 2 |

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**East**  
**< 1/8**  
**0.035 mi.**  
**187 ft.**

**PORTOLA ARCO INC.**  
**3801 PORTOLA DR**  
**SANTA CRUZ, CA 95062**

**CA FID UST** **S101625344**  
**SWEEPS UST** **N/A**

**Site 1 of 6 in cluster A**

**Relative:**  
**Higher**

CA FID UST:

Facility ID: 44000087  
Regulated By: UTNKA  
Regulated ID: 00050210  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4084757227  
Mail To: Not reported  
Mailing Address: 3801 PORTOLA DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA CRUZ 95062  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Actual:**  
**48 ft.**

SWEEPS UST:

Status: Active  
Comp Number: 50210  
Number: 9  
Board Of Equalization: 44-027141  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 12-31-88  
Tank Status: A  
Owner Tank Id: 1  
Swrcb Tank Id: 44-000-050210-000001  
Actv Date: 07-01-85  
Capacity: 2000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 50210  
Number: 9  
Board Of Equalization: 44-027141  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 12-31-88  
Tank Status: A  
Owner Tank Id: 2  
Swrcb Tank Id: 44-000-050210-000002  
Actv Date: 07-01-85  
Capacity: 2000  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA ARCO INC. (Continued)**

**S101625344**

Status: Active  
Comp Number: 50210  
Number: 9  
Board Of Equalization: 44-027141  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 12-31-88  
Tank Status: A  
Owner Tank Id: 3  
Swrcb Tank Id: 44-000-050210-000003  
Actv Date: 07-01-85  
Capacity: 1000  
Tank Use: OIL  
Stg: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**A2**  
**East**  
**< 1/8**  
**0.035 mi.**  
**187 ft.**

**PORTOLA ARCO INC.**  
**3801 PORTOLA DR**  
**SANTA CRUZ, CA 95062**

**HIST UST** **U001602036**  
**N/A**

**Site 2 of 6 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**48 ft.**

**HIST UST:**

Region: STATE  
Facility ID: 00000050210  
Facility Type: Other  
Other Type: REPAIR FACILITY  
Total Tanks: 0003  
Contact Name: NATHAN YOUNG  
Telephone: 4084757227  
Owner Name: NATHAN YOUNG  
Owner Address: 3801 PORTOLA DRIVE  
Owner City,St,Zip: SANTA CRUZ, CA 95062

Tank Num: 001  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, None

Tank Num: 002  
Container Num: 2  
Year Installed: 1974  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, None

Tank Num: 003  
Container Num: 3  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA ARCO INC. (Continued)**

**U001602036**

Type of Fuel: WASTE OIL  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, None

**A3**  
**East**  
**< 1/8**  
**0.035 mi.**  
**187 ft.**

**PORTOLA ARCO**  
**3801 PORTOLA DR**  
**SANTA CRUZ, CA 95062**

**LUST S105124613**  
**N/A**

**Site 3 of 6 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**48 ft.**

LUST REG 3:

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700294  
Status: Case Closed  
Case Number: 895  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: No Action Taken - no action has as yet been taken at the site  
Leak Source: Tank  
Leak Cause: Corrosion  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 02/02/1990  
Discovered Date: Not reported  
Enter Date: 12/24/1990  
Stop Date: Not reported  
Review Date: 09/20/2002  
Enforce Date: Not reported  
Close Date: 9/20/02  
Enforcement Type: CLOS  
Responsible Party: 3801 PORTOLA DRIVE  
RP Address: 3801 PORTOLA DRIVE  
Contact: Not reported  
Cross Street: 38TH  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: TAS  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/26/1992  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 08/10/1999  
Pilot Program: UST  
Interim Action: Not reported  
Funding: R  
MTBE Class: Not reported  
Max MTBE Grnd Wtr: 8  
Max MTBE Soil: Not reported  
Max MTBE Data: 12/05/2000  
MTBE Tested: YES  
Lat/Long: 36.96349843 / -121.9672436  
Soil Qualifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA ARCO (Continued)**

**S105124613**

Grnd Wtr Qualifier: =  
Mtbe Concentratn: 10  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 4.11  
Beneficial: MUN  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: RWQCB REQUESTED MORE INFORMATION ABOUT THE LATERAL EXTENT OF PETROLEUM PRODUCT CONTAMINATION.3/15/99: DOWNGRADIENT EXTENT OF GW CONTAMINATION DEFINED.4/1/99: WORKPLAN APPROVED FOR SOIL & EXCAVATION AND GW EXTRACTION ACTIVITIES, M.WELL REPLACEMENT. NOT

**A4**  
**East**  
**< 1/8**  
**0.035 mi.**  
**187 ft.**

**3801 PORTOLA DR**  
**SANTA CRUZ, CA 95062**

**EDR US Hist Auto Stat 1015458569**  
**N/A**

**Site 4 of 6 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**48 ft.**

**EDR Historical Auto Stations:**

Name: EDS PORTOLA ARCO  
Year: 1999  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2000  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2001  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2002  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2003  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2004  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2005  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2006  
Address: 3801 PORTOLA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015458569

Name: EDS PORTOLA ARCO  
Year: 2007  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2008  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2009  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2010  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2011  
Address: 3801 PORTOLA DR

Name: EDS PORTOLA ARCO  
Year: 2012  
Address: 3801 PORTOLA DR

A5  
East  
< 1/8  
0.035 mi.  
187 ft.

ED'S PORTOLA ARCO  
3801 PORTOLA DR  
SANTA CRUZ, CA 95062  
Site 5 of 6 in cluster A

HIST CORTESE  
LUST  
CUPA Listings

S101309576  
N/A

Relative:  
Higher

CORTESE:  
Region: CORTESE  
Facility County Code: 44  
Reg By: LTNKA  
Reg Id: 895

Actual:  
48 ft.

LUST:  
Region: STATE  
Global Id: T0608700294  
Latitude: 36.963498427  
Longitude: -121.96724355  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/20/2002  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: TAS  
Local Agency: SANTA CRUZ COUNTY LOP  
RB Case Number: 895  
LOC Case Number: Not reported  
File Location: State Records Center  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608700294

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ED'S PORTOLA ARCO (Continued)**

**S101309576**

Contact Type: Regional Board Caseworker  
Contact Name: TOM SAYLES  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PL, SUITE 101  
City: SAN LUIS OBISPO  
Email: tsayles@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0608700294  
Contact Type: Local Agency Caseworker  
Contact Name: SCOTT CARSON  
Organization Name: SANTA CRUZ COUNTY LOP  
Address: 701 Ocean Street, Room 312  
City: SANTA CRUZ  
Email: scott.carson@co.santa-cruz.ca.us  
Phone Number: Not reported

**Status History:**

Global Id: T0608700294  
Status: Completed - Case Closed  
Status Date: 09/20/2002

Global Id: T0608700294  
Status: Open - Case Begin Date  
Status Date: 02/02/1990

Global Id: T0608700294  
Status: Open - Site Assessment  
Status Date: 03/26/1992

Global Id: T0608700294  
Status: Open - Verification Monitoring  
Status Date: 08/10/1999

**Regulatory Activities:**

Global Id: T0608700294  
Action Type: ENFORCEMENT  
Date: 09/20/2002  
Action: Closure/No Further Action Letter

Global Id: T0608700294  
Action Type: ENFORCEMENT  
Date: 03/01/2002  
Action: Staff Letter

Global Id: T0608700294  
Action Type: RESPONSE  
Date: 08/01/2002  
Action: Well Destruction Report

Global Id: T0608700294  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ED'S PORTOLA ARCO (Continued)

S101309576

CUPA SANTA CRUZ:

Facility Id: FA0002674  
Region: SANTA CRUZ  
Cross Street: 38TH ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Facility Id: FA0002674  
Region: SANTA CRUZ  
Cross Street: 38TH ST  
Description: HMMP STANDARD FORM FILING FEE

A6  
East  
< 1/8  
0.041 mi.  
217 ft.

WALTER ELLER PROPERTIES  
3912 PORTOLA DRIVE  
SANTA CRUZ, CA 95062

SLIC S106455277  
N/A

Site 6 of 6 in cluster A

Relative:  
Higher

SLIC:

Actual:  
48 ft.

Region: STATE  
Facility Status: Open - Site Assessment  
Status Date: 05/04/2004  
Global Id: SL0608738858  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 36.9631118598906  
Longitude: -121.966502666473  
Case Type: Cleanup Program Site  
Case Worker: DS  
Local Agency: Not reported  
RB Case Number: S315  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 3:

Region: 3  
Leak Site Cross Street: Not reported  
RB Case In: S315  
Entered Into Database: Not reported  
Discovered: Not reported  
RB Case In: WALT ELLER COMPANY  
Responsible Party: PATTI ELLER ROBB  
RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: 3912 PORTOLA DRIVE SUITE 4  
RP City, St, Zip: SANTA CRUZ, CA 95062  
Date First Reported: Not reported  
Lead Agency: Regional Board  
Program Type: SLIC  
Facility Status: Pollution Characterization  
Case Type: Other ground water affected  
Case Type Undetermined: No  
Case Type Soil Impacted: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALTER ELLER PROPERTIES (Continued)

S106455277

Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: Yes  
PCA: Not reported

B7

West  
< 1/8  
0.055 mi.  
289 ft.

3621 PORTOLA DR  
SANTA CRUZ, CA 95062

Site 1 of 3 in cluster B

EDR US Hist Cleaners 1015049585  
N/A

Relative:  
Lower

EDR Historical Cleaners:

Name: LAUNDRYWORKS NO 2  
Year: 1999

Actual:  
45 ft.

Address: 3621 PORTOLA DR

Name: LAUNDRY WORKS  
Year: 2001  
Address: 3621 PORTOLA DR

Name: LAUNDRYWORKS  
Year: 2008  
Address: 3621 PORTOLA DR

Name: LAUNDRYWORKS  
Year: 2009  
Address: 3621 PORTOLA DR

8

SE  
< 1/8  
0.057 mi.  
300 ft.

VERIZON WIRELESS - PORTOLA & 40TH  
3840 PORTOLA DR  
SANTA CRUZ, CA 95062

CUPA Listings S112832999  
N/A

Relative:  
Higher

CUPA SANTA CRUZ:

Facility Id: FA0007271  
Region: SANTA CRUZ  
Cross Street: MAIN ST  
Description: HMMP SHORT FORM BASE FEE

Actual:  
47 ft.

B9

West  
< 1/8  
0.071 mi.  
375 ft.

NEIGHBORHOOD U-SERVE-N-SAVE  
3690 PORTOLA DR  
SANTA CRUZ, CA 95060

CA FID UST S101594706  
N/A

Site 2 of 3 in cluster B

Relative:  
Lower

CA FID UST:

Facility ID: 44000116  
Regulated By: UTKNI  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported

Actual:  
45 ft.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEIGHBORHOOD U-SERVE-N-SAVE (Continued)

S101594706

Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA CRUZ 95060  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

B10  
West  
< 1/8  
0.071 mi.  
375 ft.

NEIGHBORHOOD U-SERVE-N-SAVE  
3690 PORTOLA DR  
SANTA CRUZ, CA 95062

HIST CORTESE S102434305  
LUST N/A  
SWEEPS UST

Relative:  
Lower

Actual:  
45 ft.

CORTESE:  
Region: CORTESE  
Facility County Code: 44  
Reg By: LTNKA  
Reg Id: 1097

LUST:

Region: STATE  
Global Id: T0608700018  
Latitude: 36.9634109  
Longitude: -121.9685579  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/08/1998  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: BWH  
Local Agency: Not reported  
RB Case Number: 1097  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Status History:

Global Id: T0608700018  
Status: Completed - Case Closed  
Status Date: 06/08/1998

Global Id: T0608700018  
Status: Open - Case Begin Date  
Status Date: 09/22/1989

Global Id: T0608700018  
Status: Open - Remediation  
Status Date: 10/02/1995

Global Id: T0608700018  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEIGHBORHOOD U-SERVE-N-SAVE (Continued)

S102434305

Status Date: 07/09/1991

Global Id: T0608700018  
Status: Open - Site Assessment  
Status Date: 10/05/1993

Global Id: T0608700018  
Status: Open - Site Assessment  
Status Date: 01/20/1994

Global Id: T0608700018  
Status: Open - Verification Monitoring  
Status Date: 08/30/1996

Regulatory Activities:

Global Id: T0608700018  
Action Type: ENFORCEMENT  
Date: 06/08/1998  
Action: Closure/No Further Action Letter

Global Id: T0608700018  
Action Type: ENFORCEMENT  
Date: 04/15/1998  
Action: Closure/No Further Action Letter

Global Id: T0608700018  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

LUST REG 3:

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700018  
Status: Case Closed  
Case Number: 1097  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 09/22/1989  
Discovered Date: Not reported  
Enter Date: 07/09/1991  
Stop Date: Not reported  
Review Date: 08/27/1998  
Enforce Date: Not reported  
Close Date: 6/8/98  
Enforcement Type: Not reported  
Responsible Party: EDWARD W. NESS, JR.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEIGHBORHOOD U-SERVE-N-SAVE (Continued)

S102434305

RP Address: 17291 IRVINE BLVD SUITE 253  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: BWH  
Confirm Leak: Not reported  
Workplan: 10/5/93  
Prelim Assess: 1/20/94  
Pollution Char: 07/09/1991  
Remedial Plan: Not reported  
Remedial Action: 10/2/95  
Monitoring: 08/30/1996  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 36.9632908 / -121.9685093  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 4.11  
Beneficial: Not reported  
Priority: 3A3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: BILL KOCHER  
Well Name: BELTZ WELL 09 - INACTIVE  
Distance From Well: 0  
Assigned Name: 4410010-025  
Summary: SEMIANNUAL GW MONITORINGTHIS CASE IS CLOSED

SWEEPS UST:

Status: Not reported  
Comp Number: 19032  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-019032-000001  
Actv Date: Not reported  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEIGHBORHOOD U-SERVE-N-SAVE (Continued)

S102434305

Status: Not reported  
Comp Number: 19032  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-019032-000002  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 19032  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-019032-000003  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

11  
East  
< 1/8  
0.076 mi.  
399 ft.

CHEVRON SS #3-2436 (FORMER)  
4000 PORTOLA DR  
SANTA CRUZ, CA 95062

LUST S105050810  
N/A

Relative:  
Higher

Actual:  
50 ft.

LUST:  
Region: STATE  
Global Id: T0608799983  
Latitude: 36.9632618799747  
Longitude: -121.965107917786  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 08/07/2006  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: TAS  
Local Agency: SANTA CRUZ COUNTY LOP  
RB Case Number: 3326  
LOC Case Number: 3326  
File Location: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Responsible party transfer to 4001 Portola property site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SS #3-2436 (FORMER) (Continued)**

**S105050810**

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0608799983  
Contact Type: Local Agency Caseworker  
Contact Name: SCOTT CARSON  
Organization Name: SANTA CRUZ COUNTY LOP  
Address: 701 Ocean Street, Room 312  
City: SANTA CRUZ  
Email: scott.carson@co.santa-cruz.ca.us  
Phone Number: Not reported

Global Id: T0608799983  
Contact Type: Regional Board Caseworker  
Contact Name: TOM SAYLES  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PL, SUITE 101  
City: SAN LUIS OBISPO  
Email: tsayles@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0608799983  
Status: Completed - Case Closed  
Status Date: 08/07/2006

Global Id: T0608799983  
Status: Open - Case Begin Date  
Status Date: 10/02/1999

Global Id: T0608799983  
Status: Open - Site Assessment  
Status Date: 10/02/1999

Global Id: T0608799983  
Status: Open - Verification Monitoring  
Status Date: 03/06/2001

**Regulatory Activities:**

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 07/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: ENFORCEMENT  
Date: 04/01/2004  
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0608799983  
Action Type: Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SS #3-2436 (FORMER) (Continued)**

**S105050810**

Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 01/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 07/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: ENFORCEMENT  
Date: 03/06/2001  
Action: Staff Letter

Global Id: T0608799983  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608799983  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Monitoring Report - Quarterly

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SS #3-2436 (FORMER) (Continued)**

**S105050810**

Facility County: Santa Cruz  
Global ID: T0608799983  
Status: Post remedial action monitoring  
Case Number: 3326  
Local Case Num: 3326  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 12/01/2000  
Discovered Date: 12/1/00  
Enter Date: / /  
Stop Date: 12/1/00  
Review Date: 07/22/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: MARK LAFFERTY  
RP Address: 6001 BOLLINGER CANYON RD  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: TAS  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 10/02/1999  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 03/06/2001  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: C  
Max MTBE Grnd Wtr: 50  
Max MTBE Soil: Not reported  
Max MTBE Data: 08/16/2002  
MTBE Tested: YES  
Lat/Long: 36.96322505 / -121.965521  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 4  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SS #3-2436 (FORMER) (Continued)**

**S105050810**

Distance From Well: 0  
Assigned Name: Not reported  
Summary: HAZMAT INCIDENT REPORT FILED. NOT FULLY DOWNGRADIENT. MW-13, 14, 15  
SAMPLED QUARTERLY AND MW-9, 11, 12 SAMPLED SEMI-ANNUALLY.

**12**  
**North**  
**< 1/8**  
**0.081 mi.**  
**429 ft.**

**890 38TH AVE**  
**SANTA CRUZ, CA 95062**

**EDR US Hist Cleaners** **S1015103302**  
**N/A**

**Relative:**  
**Higher**

**EDR Historical Cleaners:**

Name: JASMIN CARPET CLEANING  
Year: 2007  
Address: 890 38TH AVE

**Actual:**  
**48 ft.**

Name: JASMIN CARPET CLEANING  
Year: 2008  
Address: 890 38TH AVE

Name: JASMIN CARPET CLEANING  
Year: 2009  
Address: 890 38TH AVE

**C13**  
**East**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**

**OPAL CLIFFS AUTO CENTER**  
**4001 PORTOLA DR**  
**SANTA CRUZ, CA 95062**

**CA FID UST** **S101625342**  
**SWEEPS UST** **N/A**

**Site 1 of 4 in cluster C**

**Relative:**  
**Higher**

**CA FID UST:**

Facility ID: 44000711  
Regulated By: UTNKA  
Regulated ID: 00035606  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4084750284  
Mail To: Not reported  
Mailing Address: 955 HIGH ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA CRUZ 95062  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Actual:**  
**50 ft.**

**SWEEPS UST:**

Status: Not reported  
Comp Number: 35606  
Number: Not reported  
Board Of Equalization: 44-034501  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

S101625342

Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-035606-000001  
Actv Date: Not reported  
Capacity: 550  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Not reported  
Comp Number: 35606  
Number: Not reported  
Board Of Equalization: 44-034501  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-035606-000002  
Actv Date: Not reported  
Capacity: 550  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 35606  
Number: Not reported  
Board Of Equalization: 44-034501  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-035606-000003  
Actv Date: Not reported  
Capacity: 2000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 35606  
Number: Not reported  
Board Of Equalization: 44-034501  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 44-000-035606-000004  
Actv Date: Not reported  
Capacity: 265

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPAL CLIFFS AUTO CENTER (Continued)**

**S101625342**

Tank Use: OIL  
Stg: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 35606  
Number: 3  
Board Of Equalization: 44-034501  
Referral Date: 07-21-92  
Action Date: 09-29-92  
Created Date: 12-31-88  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: Not reported  
Actv Date: Not reported  
Capacity: Not reported  
Tank Use: Not reported  
Stg: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**C14**  
**East**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**

**OPAL CLIFFS AUTO CENTER**  
**4001 PORTOLA DR**  
**SANTA CRUZ, CA 95062**  
**Site 2 of 4 in cluster C**

**HIST CORTESE** **U001602032**  
**LUST** **N/A**  
**HIST UST**  
**CUPA Listings**

**Relative:**  
**Higher**

**Actual:**  
**50 ft.**

**CORTESE:**  
Region: CORTESE  
Facility County Code: 44  
Reg By: LTNKA  
Reg Id: 2219

**LUST:**  
Region: STATE  
Global Id: T0608700040  
Latitude: 36.9636047819141  
Longitude: -121.965065002441  
Case Type: LUST Cleanup Site  
Status: Open - Remediation  
Status Date: 02/11/2011  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: TAS  
Local Agency: SANTA CRUZ COUNTY LOP  
RB Case Number: 2219  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Cleanup and Abatement Order - Groundwater Monitoring and Sampling suspended until 1Q 2010 due to funding issues. Reduced to semiannual monitoring beginning with first quarter 2010 - 9/15/2009

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

Contact:  
Global Id: T0608700040



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPAL CLIFFS AUTO CENTER (Continued)**

**U001602032**

Contact Type: Local Agency Caseworker  
Contact Name: SCOTT CARSON  
Organization Name: SANTA CRUZ COUNTY LOP  
Address: 701 Ocean Street, Room 312  
City: SANTA CRUZ  
Email: scott.carson@co.santa-cruz.ca.us  
Phone Number: Not reported

Global Id: T0608700040  
Contact Type: Regional Board Caseworker  
Contact Name: TOM SAYLES  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PL, SUITE 101  
City: SAN LUIS OBISPO  
Email: tsayles@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0608700040  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/08/2010

Global Id: T0608700040  
Status: Open - Case Begin Date  
Status Date: 08/26/1992

Global Id: T0608700040  
Status: Open - Remediation  
Status Date: 04/29/2004

Global Id: T0608700040  
Status: Open - Remediation  
Status Date: 02/08/2010

Global Id: T0608700040  
Status: Open - Remediation  
Status Date: 02/11/2011

Global Id: T0608700040  
Status: Open - Site Assessment  
Status Date: 04/22/1994

Global Id: T0608700040  
Status: Open - Site Assessment  
Status Date: 08/22/2007

Global Id: T0608700040  
Status: Open - Verification Monitoring  
Status Date: 04/17/2001

**Regulatory Activities:**

Global Id: T0608700040  
Action Type: ENFORCEMENT  
Date: 11/12/2003  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

U001602032

|              |                                     |
|--------------|-------------------------------------|
| Global Id:   | T0608700040                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 08/23/2002                          |
| Action:      | 13267 Requirement                   |
| Global Id:   | T0608700040                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 09/18/2008                          |
| Action:      | Letter - Notice                     |
| Global Id:   | T0608700040                         |
| Action Type: | RESPONSE                            |
| Date:        | 07/20/2008                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608700040                         |
| Action Type: | RESPONSE                            |
| Date:        | 01/20/2004                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608700040                         |
| Action Type: | RESPONSE                            |
| Date:        | 04/20/2003                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608700040                         |
| Action Type: | REMEDATION                          |
| Date:        | 01/01/1950                          |
| Action:      | Other (Use Description Field)       |
| Global Id:   | T0608700040                         |
| Action Type: | RESPONSE                            |
| Date:        | 01/20/2007                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608700040                         |
| Action Type: | RESPONSE                            |
| Date:        | 04/30/2008                          |
| Action:      | Soil and Water Investigation Report |
| Global Id:   | T0608700040                         |
| Action Type: | RESPONSE                            |
| Date:        | 10/20/2007                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608700040                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 11/06/1997                          |
| Action:      | 13267 Monitoring Program            |
| Global Id:   | T0608700040                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 04/29/2002                          |
| Action:      | 13267 Requirement                   |
| Global Id:   | T0608700040                         |
| Action Type: | ENFORCEMENT                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

U001602032

|              |                                   |
|--------------|-----------------------------------|
| Date:        | 09/02/2008                        |
| Action:      | 13267 Monitoring Program          |
| Global Id:   | T0608700040                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 05/06/2011                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 04/20/2010                        |
| Action:      | Monitoring Report - Semi-Annually |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 04/20/2008                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/20/2005                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/20/2005                        |
| Action:      | Well Installation Report          |
| Global Id:   | T0608700040                       |
| Action Type: | Other                             |
| Date:        | 01/01/1950                        |
| Action:      | Leak Reported                     |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 07/20/2003                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 04/20/2003                        |
| Action:      | Well Installation Report          |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 01/23/2009                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 04/20/2009                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608700040                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/20/2003                        |
| Action:      | Monitoring Report - Quarterly     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

U001602032

|              |  |
|--------------|--|
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 10/20/2010   |
| Action:      | Monitoring Report - Semi-Annually                    |
| Global Id:   | T0608700040  |
| Action Type: | REMEDIATION  |
| Date:        | 01/01/1950   |
| Action:      | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id:   | T0608700040  |
| Action Type: | REMEDIATION  |
| Date:        | 01/01/1950   |
| Action:      | Soil Vapor Extraction (SVE)                          |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 05/30/2012   |
| Action:      | Pilot Study/ Treatability Report                     |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 07/20/2011   |
| Action:      | Remedial Progress Report                             |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 09/30/2008   |
| Action:      | Pilot Study / Treatability Workplan                  |
| Global Id:   | T0608700040  |
| Action Type: | ENFORCEMENT  |
| Date:        | 08/09/2006   |
| Action:      | Clean-up and Abatement Order - #RB3-2006-0081        |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 07/20/2007   |
| Action:      | Monitoring Report - Quarterly                        |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 01/20/2003   |
| Action:      | Monitoring Report - Quarterly                        |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |
| Date:        | 10/20/2006   |
| Action:      | Monitoring Report - Quarterly                        |
| Global Id:   | T0608700040  |
| Action Type: | REMEDIATION  |
| Date:        | 01/01/1950   |
| Action:      | Monitored Natural Attenuation                        |
| Global Id:   | T0608700040  |
| Action Type: | RESPONSE   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

U001602032

|              |   |
|--------------|---|
| Date:        | 01/25/2007                                    |
| Action:      | Other Report / Document                       |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 11/30/2010                                    |
| Action:      | Pilot Study/ Treatability Report              |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/20/2005                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 06/20/2008                                    |
| Action:      | 13267 Requirement                             |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 11/27/2006                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 10/22/2008                                    |
| Action:      | 13267 Requirement                             |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/31/2011                                    |
| Action:      | CAP/RAP - Other Report - Regulator Responded  |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2008                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/20/2008                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 07/20/2013                                    |
| Action:      | Monitoring Report - Annually                  |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 07/20/2012                                    |
| Action:      | Monitoring Report - Annually                  |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 08/04/2008                                    |
| Action:      | Clean Up Fund - 5-Year Review Summary         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

U001602032

|              |   |
|--------------|---|
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 09/22/1992                                    |
| Action:      | Unauthorized Release Form                     |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 05/11/2010                                    |
| Action:      | Clean Up Fund - 5-Year Review Summary         |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 10/04/2012                                    |
| Action:      | Correspondence                                |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/20/2004                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 10/20/2004                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0608700040                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 10/01/2008                                    |
| Action:      | Pilot Study/ Treatability Report              |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 08/09/2006                                    |
| Action:      | 13267 Monitoring Program                      |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 02/11/2010                                    |
| Action:      | 13267 Requirement                             |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 12/09/2008                                    |
| Action:      | Staff Letter                                  |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 07/07/2009                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0608700040                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 02/11/2011                                    |
| Action:      | 13267 Requirement                             |
| Global Id:   | T0608700040                                   |
| Action Type: | Other   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS AUTO CENTER (Continued)

U001602032

Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 06/14/2002  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Other Report / Document

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 05/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 04/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 01/25/2007  
Action: Soil and Water Investigation Report

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 01/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPAL CLIFFS AUTO CENTER (Continued)**

**U001602032**

Global Id: T0608700040  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

**HIST UST:**

Region: STATE  
Facility ID: 00000035606  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0003  
Contact Name: RAY MCELMURRY  
Telephone: 4084750284  
Owner Name: ROBERT N. RUDOLPH  
Owner Address: 955 HIGH ST.  
Owner City,St,Zip: SANTA CRUZ, CA 95060

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

**CUPA SANTA CRUZ:**

Facility Id: FA0002678  
Region: SANTA CRUZ  
Cross Street: 41ST AVE  
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Facility Id: FA0002678  
Region: SANTA CRUZ  
Cross Street: 41ST AVE  
Description: HMMP STANDARD FORM FILING FEE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C15**  
**East**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**

**OPAL CLIFFS AUTO**  
**4001 PORTOLA DR**  
**SANTA CRUZ, CA 95065**

**Site 3 of 4 in cluster C**

**LUST** **S105034635**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**50 ft.**

LUST REG 3:  
Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700040  
Status: Post remedial action monitoring  
Case Number: 2219  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Tank  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 09/22/1992  
Discovered Date: 8/26/92  
Enter Date: 08/25/1992  
Stop Date: Not reported  
Review Date: 07/31/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: ROBERT RUDOLPH  
RP Address: 955 HIGH ST  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: TAS  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 04/22/1994  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 04/17/2001  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: B  
Max MTBE Grnd Wtr: 500  
Max MTBE Soil: Not reported  
Max MTBE Data: 02/01/2002  
MTBE Tested: YES  
Lat/Long: 36.96354243 / -121.965244  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 8  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 4.11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPAL CLIFFS AUTO (Continued)**

**S105034635**

Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: VES PROPOSED FOR SOIL CLEANUP, GW NOT YET CHARACTERIZED, WAITING FOR  
DESIGNS FOR OZONE SPARGING CAP. UST REMOVED 1992. DESIGNS FOR OZONE  
SYSTEM DUE 12/1/02.

**C16**  
**East**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**

**4001 PORTOLA DR**  
**SANTA CRUZ, CA 95062**  
**Site 4 of 4 in cluster C**

**EDR US Hist Auto Stat 1015469713**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**50 ft.**

**EDR Historical Auto Stations:**

Name: OPAL CLIFFS AUTO CENTER  
Year: 1999  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CTR  
Year: 2001  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CTR  
Year: 2003  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CTR  
Year: 2004  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CENTER  
Year: 2005  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CENTER INC  
Year: 2006  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CENTER  
Year: 2007  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CENTER  
Year: 2008  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CENTER  
Year: 2009  
Address: 4001 PORTOLA DR

Name: OPAL CLIFFS AUTO CTR  
Year: 2010



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015469713

Address: 4001 PORTOLA DR

D17  
West  
< 1/8  
0.123 mi.  
650 ft.

3505 PORTOLA DR  
SANTA CRUZ, CA 95062

EDR US Hist Auto Stat 1015443183  
N/A

Site 1 of 2 in cluster D

Relative:  
Lower

EDR Historical Auto Stations:

Actual:  
43 ft.

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2001  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2003  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2004  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2005  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2006  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2007  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2008  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2009  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2010  
Address: 3505 PORTOLA DR

Name: GLENN P DAVIS AUTO REPAIR  
Year: 2012  
Address: 3505 PORTOLA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D18  
West  
< 1/8  
0.123 mi.  
650 ft.

GLENN P DAVIS AUTO REPAIR  
3505 PORTOLA DR #B  
SANTA CRUZ, CA 95062

CUPA Listings S110743278  
N/A

Site 2 of 2 in cluster D

Relative:  
Lower

CUPA SANTA CRUZ:

Facility Id: FA0003819  
Region: SANTA CRUZ  
Cross Street: 35TH AVE  
Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

Actual:  
43 ft.

Facility Id: FA0003819  
Region: SANTA CRUZ  
Cross Street: 35TH AVE  
Description: HMMP SHORT FORM BASE FEE

19  
West  
1/8-1/4  
0.151 mi.  
798 ft.

3503 PORTOLA DR  
SANTA CRUZ, CA 95062

EDR US Hist Auto Stat 1015443052  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: FULL METAL JACKET AUTOMOTIVE  
Year: 1999

Actual:  
39 ft.

Address: 3503 PORTOLA DR

20  
ESE  
1/8-1/4  
0.173 mi.  
915 ft.

4180 COURT DR  
SANTA CRUZ, CA 95062

EDR US Hist Auto Stat 1015484463  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: ONLINE AUTOMOTIVE  
Year: 2002

Actual:  
48 ft.

Address: 4180 COURT DR

E21  
West  
1/8-1/4  
0.179 mi.  
947 ft.

EMILE'S SPORTS CAR PERFORMANCE INC  
3501 PORTOLA DR  
SANTA CRUZ, CA 95062

HIST CORTESE S101309577  
LUST N/A  
CUPA Listings

Site 1 of 2 in cluster E

Relative:  
Lower

CORTESE:

Region: CORTESE  
Facility County Code: 44  
Reg By: LTNKA  
Reg Id: 2323

Actual:  
35 ft.

LUST:

Region: STATE  
Global Id: T0608700051  
Latitude: 36.963903  
Longitude: -121.969967

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMILE'S SPORTS CAR PERFORMANCE INC (Continued)**

**S101309577**

Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/22/2000  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: TAS  
Local Agency: SANTA CRUZ COUNTY LOP  
RB Case Number: 2323  
LOC Case Number: Not reported  
File Location: State Records Center  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0608700051  
Contact Type: Regional Board Caseworker  
Contact Name: TOM SAYLES  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PL, SUITE 101  
City: SAN LUIS OBISPO  
Email: tsayles@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0608700051  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CRUZ COUNTY LOP  
Address: Not reported  
City: SANTA CRUZ  
Email: Not reported  
Phone Number: Not reported

**Status History:**

Global Id: T0608700051  
Status: Completed - Case Closed  
Status Date: 05/22/2000

Global Id: T0608700051  
Status: Open - Case Begin Date  
Status Date: 02/20/1991

Global Id: T0608700051  
Status: Open - Site Assessment  
Status Date: 02/24/1993

**Regulatory Activities:**

Global Id: T0608700051  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608700051  
Action Type: ENFORCEMENT  
Date: 06/05/2000  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMILE'S SPORTS CAR PERFORMANCE INC (Continued)**

**S101309577**

Global Id: T0608700051  
Action Type: ENFORCEMENT  
Date: 05/22/2000  
Action: Closure/No Further Action Letter

Global Id: T0608700051  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0608700051  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700051  
Status: Preliminary site assessment underway  
Case Number: 2323  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: Piping  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 02/24/1993  
Discovered Date: 7/8/91  
Enter Date: 03/31/1993  
Stop Date: 2/20/91  
Review Date: 03/31/1993  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: ROBERT DETTLE  
RP Address: 1101 WATER ST  
Contact: Not reported  
Cross Street: 35TH AVE  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: TAS  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 2/24/93  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMILE'S SPORTS CAR PERFORMANCE INC (Continued)**

**S101309577**

MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: YES  
Lat/Long: 36.96380311 / -121.9703154  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 1  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 4.11  
Beneficial: Not reported  
Priority: 3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: was local lead for many years. After completion of soil and ground water investigation, staff closed the case.

**CUPA SANTA CRUZ:**

Facility Id: FA0002675  
Region: SANTA CRUZ  
Cross Street: 38TH ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

Facility Id: FA0002675  
Region: SANTA CRUZ  
Cross Street: 38TH ST  
Description: HMMP SHORT FORM BASE FEE

**E22**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**3501 PORTOLA DR**  
**SANTA CRUZ, CA 95062**  
**Site 2 of 2 in cluster E**

**EDR US Hist Auto Stat** **1015442827**  
**N/A**

**Relative:**  
**Lower**

**EDR Historical Auto Stations:**

Name: EMILES SPORTS CAR PERFORMANCE  
Year: 2001  
Address: 3501 PORTOLA DR

**Actual:**  
**35 ft.**

Name: EMILES SPORTS CAR PERFORMANCE  
Year: 2004  
Address: 3501 PORTOLA DR

Name: EMILES SPORTS CAR PERFORMANCE  
Year: 2005  
Address: 3501 PORTOLA DR

Name: EMILES SPORTS CAR PERFORMANCE  
Year: 2006  
Address: 3501 PORTOLA DR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015442827

Name: EMILES SPORTS CAR PERFORMANCE  
Year: 2007  
Address: 3501 PORTOLA DR

Name: SPORTS CAR PERFORMANCE JAGUAR & LAND  
Year: 2008  
Address: 3501 PORTOLA DR

Name: SPORTS CAR PERFORMANCE JAGUAR & LAND  
Year: 2009  
Address: 3501 PORTOLA DR

Name: EMILES SPORTS CAR PERFORMANCE  
Year: 2010  
Address: 3501 PORTOLA DR

23  
South  
1/4-1/2  
0.279 mi.  
1473 ft.

**PLEASURE POINT ROADHOUSE PROPERTY**  
**3905 E CLIFF DR**  
**SANTA CRUZ, CA 95062**

SLIC S110041770  
N/A

Relative:  
Lower

Actual:  
40 ft.

SLIC:  
Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 12/14/2010  
Global Id: T10000001576  
Lead Agency: SANTA CRUZ COUNTY LOP  
Lead Agency Case Number: Not reported  
Latitude: 36.9594084132419  
Longitude: -121.966470479965  
Case Type: Cleanup Program Site  
Case Worker: RC  
Local Agency: SANTA CRUZ COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Local Site Address Recorded As: 2-3905 E Cliff Dr, Santa Cruz, CA 95062

[Click here to access the California GeoTracker records for this facility:](#)

24  
NE  
1/2-1  
0.613 mi.  
3236 ft.

**OPAL CLIFFS SCHOOL SITE**  
**4400 JADE STREET**  
**CAPITOLA, CA 95010**

SCH S108936076  
ENVIROSTOR N/A

Relative:  
Higher

Actual:  
62 ft.

SCH:  
Facility ID: 60000752  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPAL CLIFFS SCHOOL SITE (Continued)**

**S108936076**

National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Kamili Siglowide  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204210  
Assembly: 29  
Senate: 17  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 06/04/2009  
Restricted Use: NO  
Funding: School District  
Latitude: 36.96938  
Longitude: -121.9596  
APN: 034-551-02  
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA  
Potential COC: Chlordane, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene, Dieldrin  
Confirmed COC: 30004-NO, 30207-NO, 30023-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, No Contaminants found  
Potential Description: SOIL  
Alias Name: 034-551-02  
Alias Type: APN  
Alias Name: 204210  
Alias Type: Project Code (Site Code)  
Alias Name: 60000752  
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: 06/25/2009  
Comments: CRU memo sent to accounting unit to summarize costs associated with the PEA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 09/11/2008  
Comments: Agreement signed, executed with a copy placed in the file an a copy sent to the Soquel Union Elementary School District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/04/2007  
Comments: DTSC recommended a preliminary environmental assessment to investigate site soils for metals and pesticides.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 01/21/2009  
Comments: DTSC approved the PEA workplan to investigate the site for OCPs and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OPAL CLIFFS SCHOOL SITE (Continued)

S108936076

arsenic.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/04/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/10/2012  
Comments: DTSC approved the PEA Addendum with a no further action determination.  
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  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

ENVIROSTOR:

Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1.4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Kamili Siglowide  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Facility ID: 60000752  
Site Code: 204210  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Status: No Further Action  
Status Date: 06/04/2009  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: School District  
Latitude: 36.96938  
Longitude: -121.9596  
APN: 034-551-02  
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA  
Potential COC: Chlordane, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene, Dieldrin  
Confirmed COC: Chlordane, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene, Dieldrin, 30004-NO, 30207-NO, 30023-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, No Contaminants found  
Potential Description: SOIL  
Alias Name: 034-551-02  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPAL CLIFFS SCHOOL SITE (Continued)**

**S108936076**

Alias Name: 204210  
Alias Type: Project Code (Site Code)  
Alias Name: 60000752  
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: 06/25/2009  
Comments: CRU memo sent to accounting unit to summarize costs associated with the PEA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 09/11/2008  
Comments: Agreement signed, executed with a copy placed in the file an a copy sent to the Soquel Union Elementary School District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/04/2007  
Comments: DTSC recommended a preliminary environmental assessment to investigate site soils for metals and pesticides.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Work Plan  
Completed Date: 01/21/2009  
Comments: DTSC approved the PEA workplan to investigate the site for OCPs and arsenic.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/04/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/10/2012  
Comments: DTSC approved the PEA Addendum with a no further action determination.  
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  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 5 records.

ORPHAN SUMMARY

| City        | EDR ID     | Site Name                          | Site Address             | Zip   | Database(s)        |
|-------------|------------|------------------------------------|--------------------------|-------|--------------------|
| CAPITOLA    | S110743255 | PG&E - OPAL CLIFFS SUBSTATION      | 41ST AVE                 | 95010 | CUPA Listings      |
| CAPITOLA    | U003786122 | NEW BRIGHTON PUMPING STATION       | NEW BRIGHTON STATE BEACH | 95010 | UST                |
| RIO DEL MAR | S103291443 | SCCSD RIO PUMPING STATION          | CLIFF DR                 | 95062 | HIST CORTESE, LUST |
| SANTA CRUZ  | 1010313563 | CALIFORNIA DEPARTMENT OF TRANSPORT | HWY 1 AND 17 INTERCHANGE | 95062 | RCRA-SQG           |
| SANTA CRUZ  | S113171128 | EAST CLIFF DRIVE CLEANERS          | 2 1503 E CLIFF DR        | 95062 | HAZNET             |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

##### **NPL: National Priority List**

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

##### **NPL Site Boundaries**

###### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

##### **Proposed NPL: Proposed National Priority List Sites**

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

##### **NPL LIENS: Federal Superfund Liens**

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal Delisted NPL site list***

#### **DELISTED NPL: National Priority List Deletions**

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

### ***Federal CERCLIS list***

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

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/29/2013    | Telephone: 703-412-9810                |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

#### **FEDERAL FACILITY: Federal Facility Site Information listing**

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

|   |   |
|---|---|
| Date of Government Version: 07/31/2012  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/09/2012    | Telephone: 703-603-8704                 |
| Date Made Active in Reports: 12/20/2012 | Last EDR Contact: 10/11/2013            |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 01/20/2014  |
|   | Data Release Frequency: Varies          |

### ***Federal CERCLIS NFRAP site List***

#### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/29/2013    | Telephone: 703-412-9810                |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

### ***Federal RCRA CORRACTS facilities list***

#### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

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

#### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

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

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal institutional controls / engineering controls registries***

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

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

|   |   |
|---|---|
| Date of Government Version: 06/17/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013            |
| Number of Days to Update: 104           | Next Scheduled EDR Contact: 12/23/2013  |
|   | Data Release Frequency: Varies          |

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

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

|   |   |
|---|---|
| Date of Government Version: 06/17/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013            |
| Number of Days to Update: 104           | Next Scheduled EDR Contact: 12/23/2013  |
|   | Data Release Frequency: Varies          |

#### **LUCIS: Land Use Control Information System**

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

|   |  |
|---|--|
| Date of Government Version: 08/20/2013  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 08/23/2013    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 08/15/2013           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 09/02/2013 |
|   | 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: 12/31/2012  | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 01/17/2013    | Telephone: 202-267-2180                                     |
| Date Made Active in Reports: 02/15/2013 | Last EDR Contact: 10/01/2013                                |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 01/13/2014                      |
|   | Data Release Frequency: Annually                            |

### ***State- and tribal - equivalent NPL***

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

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

|   |  |
|---|--|
| Date of Government Version: 09/05/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/06/2013                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 02/17/2014         |
|   | Data Release Frequency: Quarterly              |

### ***State- and tribal - equivalent CERCLIS***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENVIROSTOR: EnviroStor Database

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

|   |  |
|---|--|
| Date of Government Version: 09/05/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/06/2013                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 02/17/2014         |
|   | Data Release Frequency: Quarterly              |

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

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

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

|   |  |
|---|--|
| Date of Government Version: 08/19/2013  | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 08/19/2013    | Telephone: 916-341-6320                                |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 08/19/2013                           |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 12/02/2013                 |
|   | Data Release Frequency: Quarterly                      |

### **State and tribal leaking storage tank lists**

#### 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  | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004    | Telephone: 213-576-6710  |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011   |
| Number of Days to Update: 35            | 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  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003    | Telephone: 805-542-4786  |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 14            | 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  | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-622-2433  |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011   |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012   |
|   | Data Release Frequency: Quarterly  |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/16/2013  
Date Data Arrived at EDR: 09/17/2013  
Date Made Active in Reports: 10/16/2013  
Number of Days to Update: 29

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 10/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 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 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 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

### SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/16/2013  
Date Data Arrived at EDR: 09/17/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 10/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 66

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
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: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 70

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013  
Date Data Arrived at EDR: 07/30/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 94

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013  
Date Data Arrived at EDR: 03/01/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012  
Date Data Arrived at EDR: 08/28/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 49

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

|   |  |
|---|--|
| Date of Government Version: 08/01/2013  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 08/02/2013    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Semi-Annually  |

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 02/01/2013  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 05/01/2013    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 11/01/2013           |
| Number of Days to Update: 184           | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Varies         |

### State and tribal registered storage tank lists

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

|   |  |
|---|--|
| Date of Government Version: 09/16/2013  | Source: SWRCB                          |
| Date Data Arrived at EDR: 09/17/2013    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 10/17/2013           |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 12/30/2013 |
|   | Data Release Frequency: Semi-Annually  |

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 08/01/2009  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2009    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 10/07/2013                       |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 01/20/2014             |
|   | Data Release Frequency: Quarterly                  |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/05/2013  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 02/06/2013    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Quarterly      |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/21/2013  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 02/26/2013    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 45            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Quarterly      |

### 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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2013  
Date Data Arrived at EDR: 08/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 92

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

### 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: 12/31/2012  
Date Data Arrived at EDR: 02/28/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 43

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

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

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

Date of Government Version: 05/10/2011  
Date Data Arrived at EDR: 05/11/2011  
Date Made Active in Reports: 06/14/2011  
Number of Days to Update: 34

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 70

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

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

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

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Semi-Annually

### 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: 09/28/2012  
Date Data Arrived at EDR: 11/07/2012  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 156

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 11/01/2014  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/17/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

#### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

#### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 09/05/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/06/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Quarterly

#### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 09/28/2012  
Date Data Arrived at EDR: 10/02/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 14

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 10/01/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

Date of Government Version: 06/24/2013  
Date Data Arrived at EDR: 06/25/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 45

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Semi-Annually

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: No Update Planned

### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013  
Date Data Arrived at EDR: 09/19/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 28

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013  
Date Data Arrived at EDR: 04/26/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 20

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 10/01/2013  
Next Scheduled EDR Contact: 12/02/2013  
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: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

#### **US CDL: Clandestine Drug Labs**

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

|   |   |
|---|---|
| Date of Government Version: 08/06/2013  | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 09/11/2013    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/04/2013            |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 12/16/2013  |
|   | Data Release Frequency: Quarterly       |

#### **HIST CAL-SITES: Calsites Database**

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

|   |   |
|---|---|
| Date of Government Version: 08/08/2005  | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006    | Telephone: 916-323-3400                       |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009                  |
| Number of Days to Update: 21            | 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: 09/05/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/06/2013                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 02/17/2014         |
|   | Data Release Frequency: Quarterly              |

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

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

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

#### **CDL: Clandestine Drug Labs**

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

|   |  |
|---|--|
| Date of Government Version: 06/30/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/03/2013    | Telephone: 916-255-6504                        |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 09/03/2013                   |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 01/13/2014         |
|   | Data Release Frequency: Varies                 |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US HIST CDL: National Clandestine Laboratory Register

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

|   |   |
|---|---|
| Date of Government Version: 09/01/2007  | Source: Drug Enforcement Administration   |
| Date Data Arrived at EDR: 11/19/2008    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 03/30/2009 | Last EDR Contact: 03/23/2009              |
| Number of Days to Update: 131           | Next Scheduled EDR Contact: 06/22/2009    |
|   | Data Release Frequency: No Update Planned |

### Local Lists of Registered Storage Tanks

#### CA FID UST: Facility Inventory Database

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

|   |  |
|---|--|
| Date of Government Version: 10/31/1994  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995    | Telephone: 916-341-5851                            |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998                       |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: N/A                    |
|   | Data Release Frequency: No Update Planned          |

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

|   |  |
|---|--|
| Date of Government Version: 09/23/2009  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 09/23/2009    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 09/03/2013           |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 12/16/2013 |
|   | Data Release Frequency: Annually       |

#### HIST UST: Hazardous Substance Storage Container Database

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

|   |   |
|---|---|
| Date of Government Version: 10/15/1990  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991    | Telephone: 916-341-5851                     |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

#### SWEEPS UST: SWEEPS UST Listing

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

|   |   |
|---|---|
| Date of Government Version: 06/01/1994  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/06/2013  
Date Data Arrived at EDR: 04/25/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 11/01/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

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

Date of Government Version: 06/14/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 65

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

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

Date of Government Version: 09/11/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/11/2013  
Next Scheduled EDR Contact: 12/23/2013  
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: 12/31/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 10/01/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 55

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 10/30/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 09/16/2013  
Date Data Arrived at EDR: 09/17/2013  
Date Made Active in Reports: 10/16/2013  
Number of Days to Update: 29

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 10/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 09/16/2013  
Date Data Arrived at EDR: 09/17/2013  
Date Made Active in Reports: 10/16/2013  
Number of Days to Update: 29

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 10/17/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 11/06/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: U.S. Army Corps of Engineers   |
| Date Data Arrived at EDR: 02/26/2013    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 03/13/2013 | Last EDR Contact: 09/10/2013           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Varies         |

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

|   |   |
|---|---|
| Date of Government Version: 06/30/2013  | Source: Department of Justice, Consent Decree Library |
| Date Data Arrived at EDR: 08/07/2013    | Telephone: Varies                                     |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/30/2013                          |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 01/13/2014                |
|   | Data Release Frequency: Varies                        |

### ROD: Records Of Decision

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 06/11/2013    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 09/13/2013           |
| Number of Days to Update: 143           | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Annually       |

### UMTRA: Uranium Mill Tailings Sites

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

|   |  |
|---|--|
| Date of Government Version: 09/14/2010  | Source: Department of Energy           |
| Date Data Arrived at EDR: 10/07/2011    | Telephone: 505-845-0011                |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 05/28/2013           |
| Number of Days to Update: 146           | Next Scheduled EDR Contact: 09/09/2013 |
|   | Data Release Frequency: Varies         |

### US MINES: Mines Master Index File

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

|   |  |
|---|--|
| Date of Government Version: 08/01/2013  | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 303-231-5959  |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/05/2013                                       |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 12/16/2013                             |
|   | Data Release Frequency: Semi-Annually                              |

### TRIS: Toxic Chemical Release Inventory System

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: EPA                            |
| Date Data Arrived at EDR: 07/31/2013    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 08/30/2013           |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Annually       |

### TSCA: Toxic Substances Control Act

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Every 4 Years

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**SSTS: Section 7 Tracking Systems**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

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

Date of Government Version: 09/30/2013  
Date Data Arrived at EDR: 10/09/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 23

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/08/2013  
Date Data Arrived at EDR: 03/21/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 111

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 09/11/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: EPA                               |
| Date Data Arrived at EDR: 07/03/1995    | Telephone: 202-564-4104                   |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008              |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 09/01/2008    |
|   | Data Release Frequency: No Update Planned |

### RMP: Risk Management Plans

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

|   |   |
|---|---|
| Date of Government Version: 05/08/2012  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/25/2012    | Telephone: 202-564-8600                 |
| Date Made Active in Reports: 07/10/2012 | Last EDR Contact: 10/28/2013            |
| Number of Days to Update: 46            | Next Scheduled EDR Contact: 02/11/2014  |
|   | Data Release Frequency: Varies          |

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: EPA/NTIS                       |
| Date Data Arrived at EDR: 02/26/2013    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 04/19/2013 | Last EDR Contact: 08/26/2013           |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Biennially     |

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

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

|   |   |
|---|---|
| Date of Government Version: 01/01/1989  | Source: Department of Health Services     |
| Date Data Arrived at EDR: 07/27/1994    | Telephone: 916-255-2118                   |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994              |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 08/19/2013  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/19/2013    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 08/19/2013                |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 12/02/2013      |
|   | Data Release Frequency: Quarterly           |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of underground control injection wells.

|   |  |
|---|--|
| Date of Government Version: 08/21/2013  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 09/17/2013    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 10/17/2013 | Last EDR Contact: 09/17/2013           |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 12/30/2013 |
|   | Data Release Frequency: Varies         |

### 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: 07/05/2013  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 07/05/2013    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 10/01/2013                    |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 01/13/2014          |
|   | Data Release Frequency: Quarterly               |

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

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

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

### NOTIFY 65: Proposition 65 Records

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

|   |   |
|---|---|
| Date of Government Version: 10/21/1993  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/01/1993    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 11/19/1993 | Last EDR Contact: 09/23/2013                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 01/08/2014      |
|   | Data Release Frequency: No Update Planned   |

### DRYCLEANERS: Cleaner Facilities

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

|   |   |
|---|---|
| Date of Government Version: 09/10/2013  | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 09/11/2013    | Telephone: 916-327-4498                       |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 09/10/2013                  |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 12/24/2012        |
|   | Data Release Frequency: Annually              |

### WIP: Well Investigation Program Case List

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

|   |   |
|---|---|
| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 09/30/2013                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 01/13/2014          |
|   | Data Release Frequency: Varies                  |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/09/2013  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/13/2013    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 10/28/2013                |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 02/11/2014      |
|   | Data Release Frequency: Varies              |

### HAZNET: Facility and Manifest Data

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2012  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/16/2013    | Telephone: 916-255-1136                            |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 10/15/2013                       |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 01/27/2014             |
|   | Data Release Frequency: Annually                   |

### EMI: Emissions Inventory Data

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2010  | Source: California Air Resources Board |
| Date Data Arrived at EDR: 06/25/2013    | Telephone: 916-322-2990                |
| Date Made Active in Reports: 08/22/2013 | Last EDR Contact: 09/27/2013           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 01/08/2014 |
|   | Data Release Frequency: Varies         |

### INDIAN RESERV: Indian Reservations

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 12/08/2006    | Telephone: 202-208-3710                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 01/27/2014 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |   |
|---|---|
| Date of Government Version: 03/07/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011    | Telephone: 615-532-8599                 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 10/21/2013            |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 02/03/2014  |
|   | 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: 03/04/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/15/2013    | Telephone: 202-566-1917                 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 09/27/2013            |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 12/02/2013  |
|   | Data Release Frequency: Quarterly       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

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

|   |   |
|---|---|
| Date of Government Version: 02/01/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 11/01/2013            |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 02/11/2014  |
|   | Data Release Frequency: Varies          |

### PROC: Certified Processors Database

A listing of certified processors.

|   |  |
|---|--|
| Date of Government Version: 09/16/2013  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 09/19/2013    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 10/17/2013 | Last EDR Contact: 09/16/2013           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 12/30/2013 |
|   | 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: 08/29/2013  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 09/13/2013    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 10/14/2013 | Last EDR Contact: 09/11/2013           |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Varies         |

### COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 10/15/2013           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 01/27/2014 |
|   | 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: 08/17/2010  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/03/2011    | Telephone: N/A                          |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 09/13/2013            |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 12/23/2013  |
|   | Data Release Frequency: Varies          |

### HWT: Registered Hazardous Waste Transporter Database

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

|   |  |
|---|--|
| Date of Government Version: 07/15/2013  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/16/2013    | Telephone: 916-440-7145                        |
| Date Made Active in Reports: 08/12/2013 | Last EDR Contact: 10/15/2013                   |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/27/2014         |
|   | Data Release Frequency: Quarterly              |

### HWP: EnviroStor Permitted Facilities Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 44

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/27/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Quarterly

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/12/2013  
Date Data Arrived at EDR: 08/20/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 49

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/15/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 08/27/2013  
Number of Days to Update: 19

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/25/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/20/2014  
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 1931 and 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

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

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

Date of Government Version: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/16/2013  
Next Scheduled EDR Contact: 11/25/2013  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: U.S. Geological Survey         |
| Date Data Arrived at EDR: 02/06/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 339           | Next Scheduled EDR Contact: 01/27/2014 |
|   | Data Release Frequency: N/A            |

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 04/15/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 07/03/2013    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 10/04/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Quarterly      |

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|   |   |
|---|---|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 08/22/2013                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 12/09/2013      |
|   | Data Release Frequency: Quarterly           |

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

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

|   |  |
|---|--|
| Date of Government Version: 01/23/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 01/30/2013    | Telephone: 202-564-5962                |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 09/30/2013           |
| Number of Days to Update: 100           | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Annually       |

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

|   |  |
|---|--|
| Date of Government Version: 01/23/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 01/30/2013    | Telephone: 202-564-5962                |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 09/30/2013           |
| Number of Days to Update: 100           | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Annually       |

### 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: 06/30/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/13/2013    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 08/07/2013            |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 11/25/2013  |
|   | Data Release Frequency: Quarterly       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### **EDR Exclusive Records**

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

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

#### **EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole**

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### Contaminated Sites

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

Date of Government Version: 07/25/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 14

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Semi-Annually

##### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 25

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

##### CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 61

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

#### BUTTE COUNTY:

##### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility Listing

#### Cupa Facility Listing

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List

##### Cupa facility list.

Date of Government Version: 06/20/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/04/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 46

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA Facility List

##### Cupa Facility list

Date of Government Version: 01/09/2013  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/25/2013  
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA Facility List

##### CUPA facility list.

Date of Government Version: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 46

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

### FRESNO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Resources List

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

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 07/16/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 8

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/09/2013  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 13

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/09/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### IMPERIAL COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 07/26/2013  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 13

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

### KINGS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

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

Date of Government Version: 08/22/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 42

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 65

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 07/22/2013  
Date Made Active in Reports: 08/26/2013  
Number of Days to Update: 35

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/22/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Site Mitigation List

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

|   |  |
|---|--|
| Date of Government Version: 01/30/2013  | Source: Community Health Services      |
| Date Data Arrived at EDR: 02/21/2013    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 03/25/2013 | Last EDR Contact: 10/21/2013           |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 02/03/2014 |
|   | Data Release Frequency: Annually       |

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 07/31/2013  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 08/01/2013    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 08/27/2013 | Last EDR Contact: 10/21/2013               |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 02/03/2014     |
|   | Data Release Frequency: Semi-Annually      |

### City of Long Beach Underground Storage Tank

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

|   |  |
|---|--|
| Date of Government Version: 03/28/2003  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 10/23/2003    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 11/26/2003 | Last EDR Contact: 10/28/2013               |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 02/11/2014     |
|   | Data Release Frequency: Annually           |

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

|   |  |
|---|--|
| Date of Government Version: 07/15/2013  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/18/2013    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 10/09/2013             |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 01/27/2014   |
|   | Data Release Frequency: Semi-Annually    |

### MADERA COUNTY:

#### CUPA Facility List

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

|   |  |
|---|--|
| Date of Government Version: 09/20/2013  | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 09/24/2013    | Telephone: 559-675-7823                    |
| Date Made Active in Reports: 10/18/2013 | Last EDR Contact: 08/22/2013               |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 12/09/2013     |
|   | Data Release Frequency: Varies             |

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

|   |  |
|---|--|
| Date of Government Version: 11/26/2012  | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 11/28/2012    | Telephone: 415-499-6647                          |
| Date Made Active in Reports: 01/21/2013 | Last EDR Contact: 10/07/2013                     |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 01/20/2014           |
|   | Data Release Frequency: Semi-Annually            |

### MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 42

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 39

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013  
Date Data Arrived at EDR: 09/12/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 32

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### NAPA COUNTY:

#### Sites With Reported Contamination

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

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: No Update Planned

#### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/29/2013  
Date Data Arrived at EDR: 05/30/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 46

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 49

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/20/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 33

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 05/03/2013  
Date Data Arrived at EDR: 07/08/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 16

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

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

Date of Government Version: 05/03/2013  
Date Data Arrived at EDR: 07/08/2013  
Date Made Active in Reports: 08/23/2013  
Number of Days to Update: 46

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 09/03/2013  
Date Data Arrived at EDR: 09/03/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 11/06/2012  
Date Made Active in Reports: 11/30/2012  
Number of Days to Update: 24

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

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

Date of Government Version: 09/25/2013  
Date Data Arrived at EDR: 09/27/2013  
Date Made Active in Reports: 10/18/2013  
Number of Days to Update: 21

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Business Inventory

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

Date of Government Version: 07/02/2013  
Date Data Arrived at EDR: 07/05/2013  
Date Made Active in Reports: 08/23/2013  
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/13/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 09/16/2013  
Date Data Arrived at EDR: 09/17/2013  
Date Made Active in Reports: 10/16/2013  
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 36

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 09/03/2013  
Date Data Arrived at EDR: 09/06/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 38

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013  
Date Data Arrived at EDR: 08/16/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 53

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/22/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 44

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/09/2013  
Date Data Arrived at EDR: 09/10/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 34

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 09/18/2013  
Date Data Arrived at EDR: 09/20/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/18/2013  
Number of Days to Update: 24

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/05/2013  
Date Data Arrived at EDR: 07/05/2013  
Date Made Active in Reports: 08/21/2013  
Number of Days to Update: 47

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/02/2013  
Date Data Arrived at EDR: 07/05/2013  
Date Made Active in Reports: 08/12/2013  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013  
Date Data Arrived at EDR: 01/16/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 42

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

### VENTURA COUNTY:

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

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

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/10/2013  
Number of Days to Update: 44

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/19/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/19/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Quarterly

### Medical Waste Program List

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

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 06/24/2013  
Date Made Active in Reports: 08/12/2013  
Number of Days to Update: 49

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

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

Date of Government Version: 08/29/2013  
Date Data Arrived at EDR: 09/18/2013  
Date Made Active in Reports: 10/16/2013  
Number of Days to Update: 28

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/24/2013  
Date Data Arrived at EDR: 06/26/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 55

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 09/23/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/05/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 17

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

### OTHER DATABASE(S)

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/19/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 34

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 11/07/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/19/2013  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/23/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 09/27/2013  
Number of Days to Update: 49

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Annually

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

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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

### **TARGET PROPERTY ADDRESS**

3800 PORTOLA DRIVE  
3800 PORTOLA DRIVE  
SANTA CRUZ, CA 95062

### **TARGET PROPERTY COORDINATES**

|                                |                           |
|--------------------------------|---------------------------|
| Latitude (North):              | 36.9634 - 36° 57' 48.24"  |
| Longitude (West):              | 121.9673 - 121° 58' 2.28" |
| Universal Transverse Mercator: | Zone 10                   |
| UTM X (Meters):                | 591933.2                  |
| UTM Y (Meters):                | 4091107.2                 |
| Elevation:                     | 47 ft. above sea level    |

### **USGS TOPOGRAPHIC MAP**

|                       |                     |
|-----------------------|---------------------|
| Target Property Map:  | 36121-H8 SOQUEL, CA |
| Most Recent Revision: | 1994                |

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

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

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

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



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

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

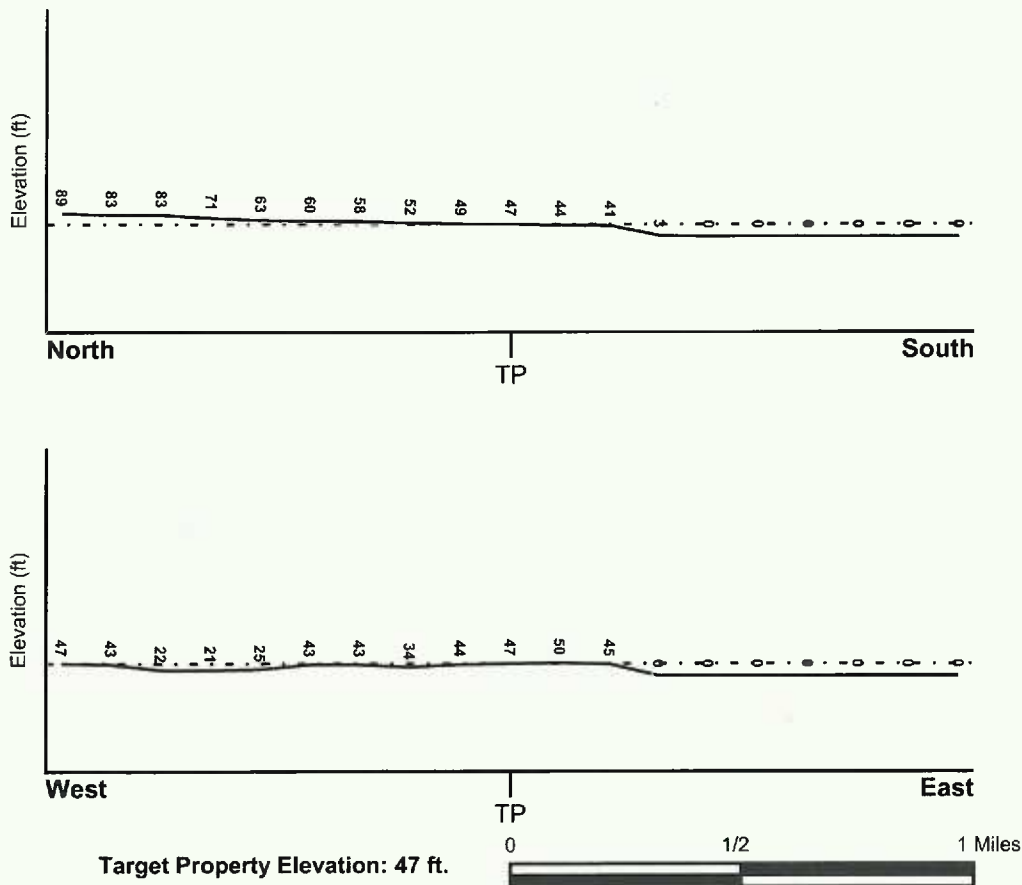
### TOPOGRAPHIC INFORMATION

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

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

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

### FEMA FLOOD ZONE

Target Property County  
SANTA CRUZ, CA

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06087C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
SOQUEL

NWI Electronic  
Data Coverage  
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.

| <u>MAP ID</u> | <u>LOCATION</u><br><u>FROM TP</u> | <u>GENERAL DIRECTION</u><br><u>GROUNDWATER FLOW</u> |
|---------------|-----------------------------------|---|
| Not Reported  |                                   |   |

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

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

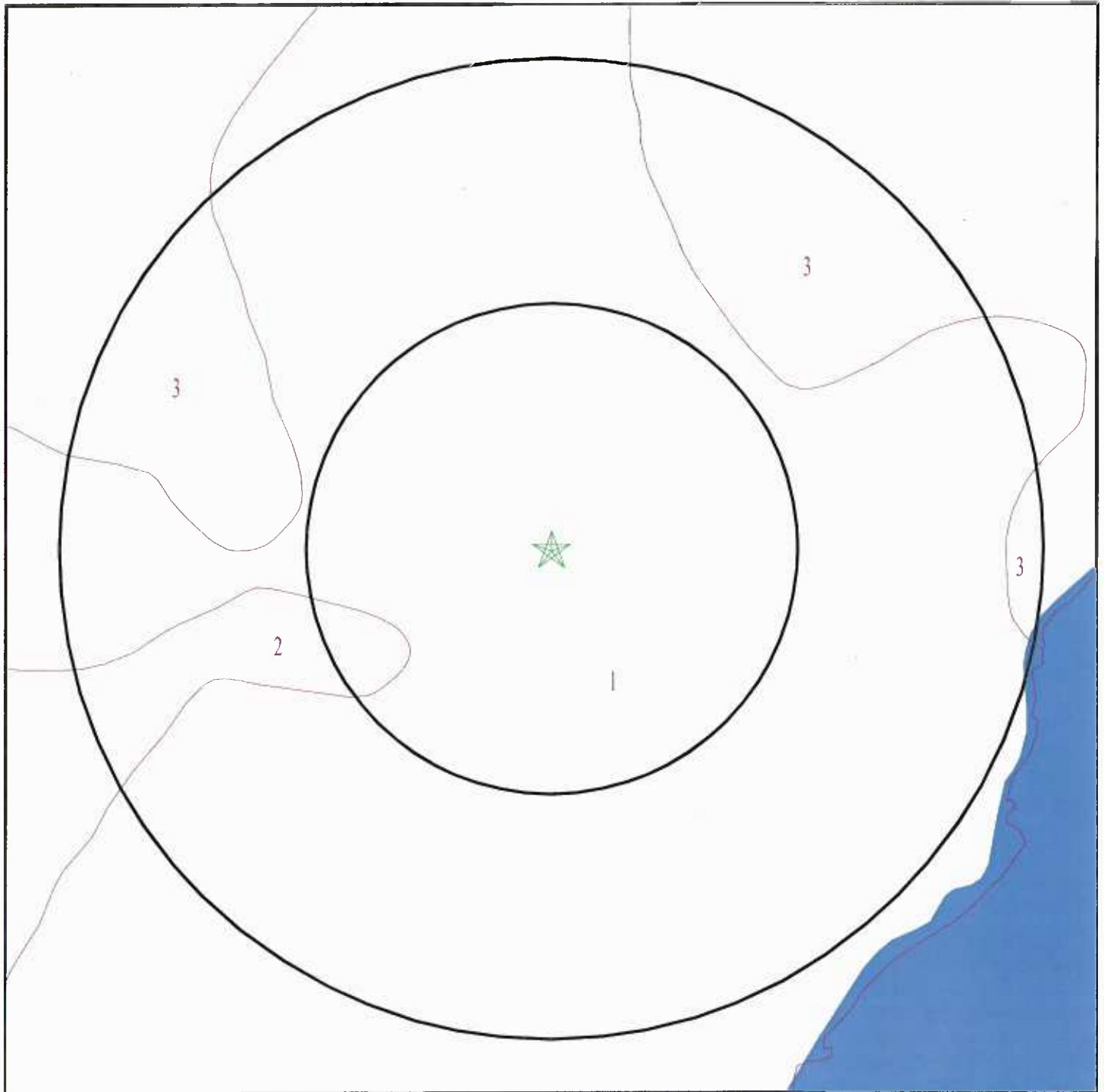
|         |  |
|---------|--|
| Era:    | Cenozoic                                   |
| System: | Tertiary                                   |
| Series: | Pliocene                                   |
| Code:   | Tp (decoded above as Era, System & Series) |

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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 - 3779737.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 3800 Portola Drive  
ADDRESS: 3800 Portola Drive  
Santa Cruz CA 95062  
LAT/LONG: 36.9634 / 121.9673

CLIENT: Remediation Risk Management  
CONTACT: Cate Townsend  
INQUIRY #: 3779737.2s  
DATE: November 07, 2013 2:26 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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: WATSONVILLE

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 114 inches

| Soil Layer Information |           |           |                    |  |   |  |                      |
|------------------------|-----------|-----------|--------------------|--|---|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification   |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil  |  |                      |
| 1                      | 0 inches  | 18 inches | loam               | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.  | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.     | Max: 14<br>Min: 4                            | Max: 7.3<br>Min: 5.6 |
| 2                      | 18 inches | 38 inches | clay               | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.   | Max: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 5.6 |
| 3                      | 38 inches | 62 inches | sandy clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4<br>Min: 0.42                        | Max: 8.4<br>Min: 5.6 |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: WATSONVILLE

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 114 inches

| Soil Layer Information |           |           |                    |  |   |  |                      |
|------------------------|-----------|-----------|--------------------|--|---|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification   |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil  |  |                      |
| 1                      | 0 inches  | 18 inches | loam               | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.  | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.     | Max: 14<br>Min: 4                            | Max: 7.3<br>Min: 5.6 |
| 2                      | 18 inches | 38 inches | clay               | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.   | Max: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 5.6 |
| 3                      | 38 inches | 62 inches | sandy clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4<br>Min: 0.42                        | Max: 8.4<br>Min: 5.6 |

### Soil Map ID: 3

Soil Component Name: ELKHORN

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                    |   |   |   |                      |
|------------------------|-----------|-----------|--------------------|---|---|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |   | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil  |   |                      |
| 1                      | 0 inches  | 20 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, Silty Sand.                  | Max: 42<br>Min: 14                              | Max: 7.3<br>Min: 5.6 |
| 2                      | 20 inches | 61 inches | sandy clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.                  | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4<br>Min: 1.4                              | Max: 7.8<br>Min: 5.6 |

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| C10           | USGS40000179947 | 1/4 - 1/2 Mile WSW      |
| D12           | USGS40000180030 | 1/4 - 1/2 Mile NNW      |
| E16           | USGS40000180040 | 1/4 - 1/2 Mile NNE      |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| E17    | USGS40000180041 | 1/4 - 1/2 Mile NNE  |
| J30    | USGS40000180096 | 1/2 - 1 Mile North  |
| K31    | USGS40000180075 | 1/2 - 1 Mile NE     |
| J33    | USGS40000180101 | 1/2 - 1 Mile North  |
| K34    | USGS40000180074 | 1/2 - 1 Mile NE     |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

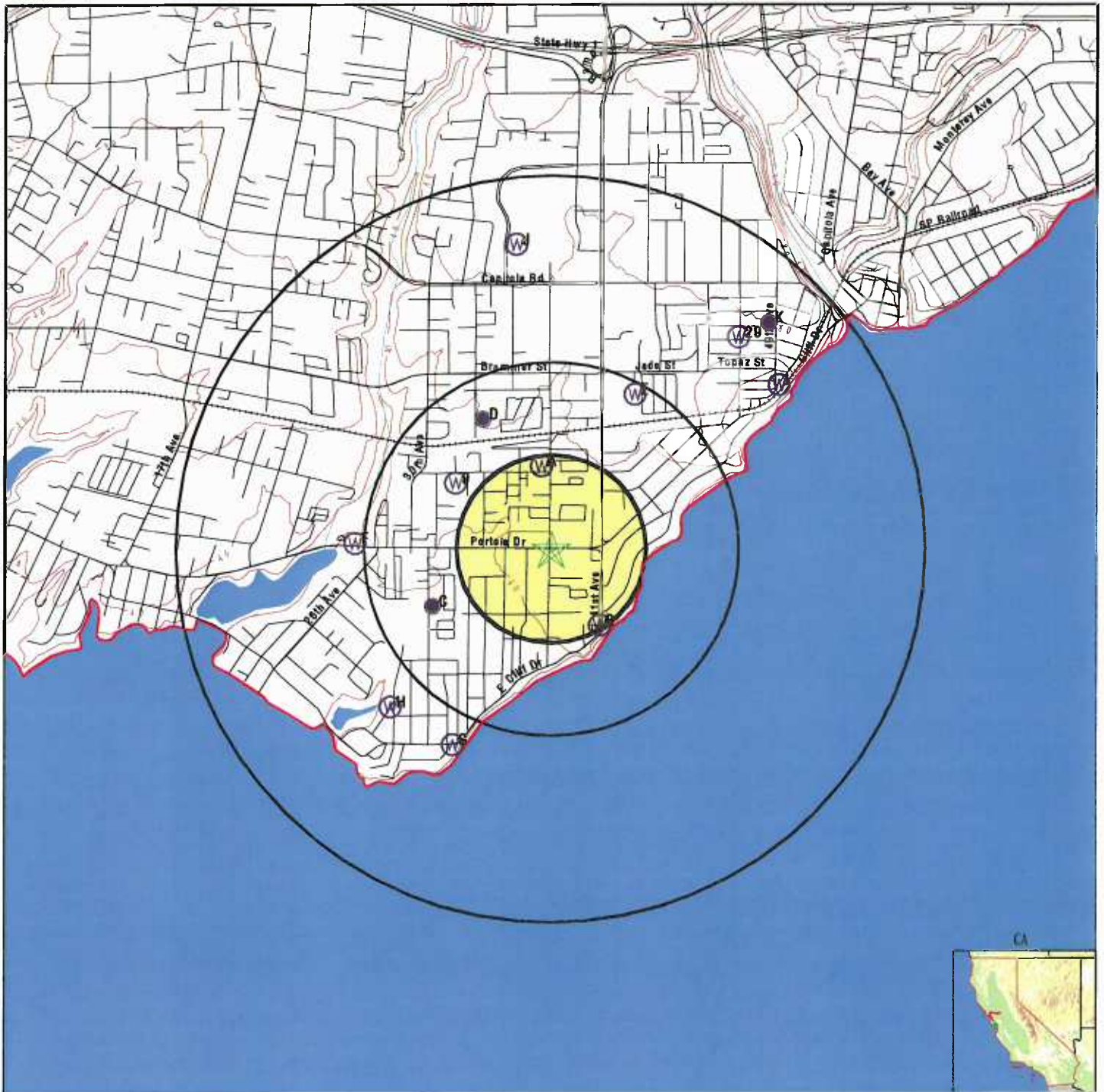
| MAP ID              | WELL ID | LOCATION<br>FROM TP |
|---------------------|---------|---------------------|
| No PWS System Found |         |                     |

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

### STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| A1     | 10558           | 1/8 - 1/4 Mile North |
| A2     | 10556           | 1/8 - 1/4 Mile North |
| A3     | 10559           | 1/8 - 1/4 Mile North |
| A4     | 22526           | 1/8 - 1/4 Mile North |
| A5     | 10560           | 1/8 - 1/4 Mile North |
| B6     | CADW50000026091 | 1/8 - 1/4 Mile SSE   |
| B7     | CADW50000026092 | 1/8 - 1/4 Mile SSE   |
| B8     | CADW50000026093 | 1/8 - 1/4 Mile SSE   |
| 9      | CADW50000026127 | 1/4 - 1/2 Mile NW    |
| C11    | CADW50000026098 | 1/4 - 1/2 Mile WSW   |
| D13    | CADW50000026170 | 1/4 - 1/2 Mile NNW   |
| D14    | CADW50000026166 | 1/4 - 1/2 Mile NNW   |
| D15    | CADW50000026167 | 1/4 - 1/2 Mile NNW   |
| F18    | CADW50000026117 | 1/2 - 1 Mile West    |
| F19    | CADW50000026118 | 1/2 - 1 Mile West    |
| F20    | CADW50000026119 | 1/2 - 1 Mile West    |
| G21    | CADW50000026066 | 1/2 - 1 Mile SSW     |
| G22    | CADW50000026067 | 1/2 - 1 Mile SSW     |
| G23    | CADW50000026068 | 1/2 - 1 Mile SSW     |
| H24    | CADW50000026076 | 1/2 - 1 Mile SW      |
| H25    | CADW50000026077 | 1/2 - 1 Mile SW      |
| H26    | CADW50000026078 | 1/2 - 1 Mile SW      |
| I27    | CADW50000026181 | 1/2 - 1 Mile NE      |
| I28    | CADW50000026182 | 1/2 - 1 Mile NE      |
| 29     | 22554           | 1/2 - 1 Mile NE      |
| K32    | CADW50000026202 | 1/2 - 1 Mile NE      |

# PHYSICAL SETTING SOURCE MAP - 3779737.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 3800 Portola Drive  
 ADDRESS: 3800 Portola Drive  
 Santa Cruz CA 95062  
 LAT/LONG: 36.9634 / 121.9673

CLIENT: Remediation Risk Management  
 CONTACT: Cate Townsend  
 INQUIRY #: 3779737.2s  
 DATE: November 07, 2013 2:26 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      10558**

**Water System Information:**

|                                    |   |               |                              |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code:                | 11S/01W-21B02 M                                     | User ID:      | HEN                          |
| FRDS Number:                       | 4410010006  | County:       | Santa Cruz                   |
| District Number:                   | 05  | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type:                        | Well/Groundwater                                    | Well Status:  | Active Raw                   |
| Source Lat/Long:                   | 365800.0 1215800.0                                  | Precision:    | Undefined                    |
| Source Name:                       | BELTZ WELL 07                                       |               |                              |
| System Number:                     | 4410010   |               |                              |
| System Name:                       | Santa Cruz Water Department                         |               |                              |
| Organization That Operates System: | 809 CENTER STREET, ROOM 102<br>SANTA CRUZ, CA 95060 |               |                              |
| Pop Served:                        | 80000   | Connections:  | 21949                        |
| Area Served:                       | SANTA CRUZ  |               |                              |

**A2**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      10556**

**Water System Information:**

|                                    |   |               |                              |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code:                | 11S/01W-16R02 M                                     | User ID:      | HEN                          |
| FRDS Number:                       | 4410010004  | County:       | Santa Cruz                   |
| District Number:                   | 05  | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type:                        | Well/Groundwater                                    | Well Status:  | Active Raw                   |
| Source Lat/Long:                   | 365800.0 1215800.0                                  | Precision:    | Undefined                    |
| Source Name:                       | BELTZ WELL 04                                       |               |                              |
| System Number:                     | 4410010   |               |                              |
| System Name:                       | Santa Cruz Water Department                         |               |                              |
| Organization That Operates System: | 809 CENTER STREET, ROOM 102<br>SANTA CRUZ, CA 95060 |               |                              |
| Pop Served:                        | 80000   | Connections:  | 21949                        |
| Area Served:                       | SANTA CRUZ  |               |                              |

**A3**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      10559**

**Water System Information:**

|                     |                    |               |                              |
|---------------------|--------------------|---------------|------------------------------|
| Prime Station Code: | 11S/01W-21G01 M    | User ID:      | HEN                          |
| FRDS Number:        | 4410010002         | County:       | Santa Cruz                   |
| District Number:    | 05                 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type:         | Well/Groundwater   | Well Status:  | Active Raw                   |
| Source Lat/Long:    | 365800.0 1215800.0 | Precision:    | Undefined                    |
| Source Name:        | BELTZ WELL 01      |               |                              |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4410010  
System Name: Santa Cruz Water Department  
Organization That Operates System:  
809 CENTER STREET, ROOM 102  
SANTA CRUZ, CA 95060  
Pop Served: 80000  
Area Served: SANTA CRUZ  
Connections: 21949

A4  
North  
1/8 - 1/4 Mile  
Higher

CA WELLS 22526

### Water System Information:

|                                    |   |               |                       |
|------------------------------------|---|---------------|-----------------------|
| Prime Station Code:                | E44/010-BELTZTR                                     | User ID:      | HEN                   |
| FRDS Number:                       | 4410010001  | County:       | Santa Cruz            |
| District Number:                   | 05  | Station Type: | WELL/AMBNT/MUN/INTAKE |
| Water Type:                        | Well/Groundwater                                    | Well Status:  | Active Treated        |
| Source Lat/Long:                   | 365800.0 1215800.0                                  | Precision:    | 1 Mile (One Minute)   |
| Source Name:                       | BELTZ TREATMENT PLANT - TREATED                     |               |                       |
| System Number:                     | 4410010   |               |                       |
| System Name:                       | Santa Cruz Water Department                         |               |                       |
| Organization That Operates System: | 809 CENTER STREET, ROOM 102<br>SANTA CRUZ, CA 95060 |               |                       |
| Pop Served:                        | 80000   | Connections:  | 21949                 |
| Area Served:                       | SANTA CRUZ  |               |                       |
| Sample Collected:                  | 04/20/2011  | Findings:     | 0.21 NTU              |
| Chemical:                          | TURBIDITY, LABORATORY                               |               |                       |
| Sample Collected:                  | 05/18/2011  | Findings:     | 5.e-002 NTU           |
| Chemical:                          | TURBIDITY, LABORATORY                               |               |                       |
| Sample Collected:                  | 06/29/2011  | Findings:     | 7.e-002 NTU           |
| Chemical:                          | TURBIDITY, LABORATORY                               |               |                       |
| Sample Collected:                  | 07/27/2011  | Findings:     | 2. TON                |
| Chemical:                          | ODOR THRESHOLD @ 60 C                               |               |                       |
| Sample Collected:                  | 07/27/2011  | Findings:     | 9.e-002 NTU           |
| Chemical:                          | TURBIDITY, LABORATORY                               |               |                       |
| Sample Collected:                  | 08/23/2011  | Findings:     | 280. UG/L             |
| Chemical:                          | CHLORATE  |               |                       |
| Sample Collected:                  | 08/24/2011  | Findings:     | 9.e-002 NTU           |
| Chemical:                          | TURBIDITY, LABORATORY                               |               |                       |
| Sample Collected:                  | 09/21/2011  | Findings:     | 0.11 NTU              |
| Chemical:                          | TURBIDITY, LABORATORY                               |               |                       |
| Sample Collected:                  | 10/04/2011  | Findings:     | 0.613 PCI/L           |
| Chemical:                          | GROSS ALPHA COUNTING ERROR                          |               |                       |
| Sample Collected:                  | 10/04/2011  | Findings:     | 19.3 C                |
| Chemical:                          | SOURCE TEMPERATURE C                                |               |                       |
| Sample Collected:                  | 10/04/2011  | Findings:     | 1. UNITS              |
| Chemical:                          | COLOR   |               |                       |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                   |   |           |             |
|-------------------|---|-----------|-------------|
| Sample Collected: | 10/04/2011                              | Findings: | 745. US     |
| Chemical:         | SPECIFIC CONDUCTANCE                    |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 7.9         |
| Chemical:         | PH, LABORATORY                          |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 152. MG/L   |
| Chemical:         | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 152. MG/L   |
| Chemical:         | BICARBONATE ALKALINITY                  |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 254. MG/L   |
| Chemical:         | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 62. MG/L    |
| Chemical:         | CHLORIDE                                |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 513. MG/L   |
| Chemical:         | TOTAL DISSOLVED SOLIDS                  |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 9.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 70. MG/L    |
| Chemical:         | CALCIUM                                 |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 18. MG/L    |
| Chemical:         | MAGNESIUM                               |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 51. MG/L    |
| Chemical:         | SODIUM                                  |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 6.6 MG/L    |
| Chemical:         | POTASSIUM                               |           |             |
| Sample Collected: | 10/04/2011                              | Findings: | 1.2 UG/L    |
| Chemical:         | TOTAL TRIHALOMETHANES                   |           |             |
| Sample Collected: | 04/18/2012                              | Findings: | 4.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 05/01/2012                              | Findings: | 8.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 06/13/2012                              | Findings: | 0.13 NTU    |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 07/11/2012                              | Findings: | 6.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 08/08/2012                              | Findings: | 6.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 08/27/2012                              | Findings: | 230. UG/L   |
| Chemical:         | CHLORATE                                |           |             |
| Sample Collected: | 09/05/2012                              | Findings: | 7.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY                   |           |             |
| Sample Collected: | 10/02/2012                              | Findings: | 1. UNITS    |
| Chemical:         | COLOR                                   |           |             |
| Sample Collected: | 10/02/2012                              | Findings: | 715. US     |
| Chemical:         | SPECIFIC CONDUCTANCE                    |           |             |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                   |                             |           |             |
|-------------------|-----------------------------|-----------|-------------|
| Sample Collected: | 10/02/2012                  | Findings: | 8.1         |
| Chemical:         | PH, LABORATORY              |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 146. MG/L   |
| Chemical:         | ALKALINITY (TOTAL) AS CaCO3 |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 146. MG/L   |
| Chemical:         | BICARBONATE ALKALINITY      |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 256. MG/L   |
| Chemical:         | HARDNESS (TOTAL) AS CaCO3   |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 65. MG/L    |
| Chemical:         | CHLORIDE                    |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 507. MG/L   |
| Chemical:         | TOTAL DISSOLVED SOLIDS      |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 7.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY       |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 74. MG/L    |
| Chemical:         | CALCIUM                     |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 20. MG/L    |
| Chemical:         | MAGNESIUM                   |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 54. MG/L    |
| Chemical:         | SODIUM                      |           |             |
| Sample Collected: | 10/02/2012                  | Findings: | 7. MG/L     |
| Chemical:         | POTASSIUM                   |           |             |
| Sample Collected: | 01/28/2013                  | Findings: | 0.1 NTU     |
| Chemical:         | TURBIDITY, LABORATORY       |           |             |
| Sample Collected: | 02/20/2013                  | Findings: | 7.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY       |           |             |
| Sample Collected: | 05/31/2013                  | Findings: | 5.e-002 NTU |
| Chemical:         | TURBIDITY, LABORATORY       |           |             |
| Sample Collected: | 06/12/2013                  | Findings: | 0.23 NTU    |
| Chemical:         | TURBIDITY, LABORATORY       |           |             |
| Sample Collected: | 06/12/2013                  | Findings: | 220. UG/L   |
| Chemical:         | IRON                        |           |             |
| Sample Collected: | 06/12/2013                  | Findings: | 26. UG/L    |
| Chemical:         | MANGANESE                   |           |             |

**A5**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      10560**

**Water System Information:**

Prime Station Code: 11S/01W-21G02 M  
 FRDS Number: 4410010003  
 District Number: 05  
 Water Type: Well/Groundwater  
 Source Lat/Long: 365800.0 1215800.0  
 Source Name: BELTZ WELL 02

User ID: HEN  
 County: Santa Cruz  
 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY  
 Well Status: Active Raw  
 Precision: Undefined

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4410010  
System Name: Santa Cruz Water Department  
Organization That Operates System:  
809 CENTER STREET, ROOM 102  
SANTA CRUZ, CA 95060  
Pop Served: 80000  
Area Served: SANTA CRUZ  
Connections: 21949

**B6**  
**SSE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADW50000026091**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.96042                    | Casgem sta: | Not Reported            |
| Longitude : | 121.964979                  | Casgem s 1: | Observation             |
| Site code:  | 369604N1219650W001          |             |                         |
| Local well: | Pleasure PT. Shallow        |             |                         |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026091         |

**B7**  
**SSE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADW50000026092**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.96042                    | Casgem sta: | Not Reported            |
| Longitude : | 121.964979                  | Casgem s 1: | Observation             |
| Site code:  | 369604N1219650W002          |             |                         |
| Local well: | Pleasure PT. Medium         |             |                         |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026092         |

**B8**  
**SSE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADW50000026093**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.96042                    | Casgem sta: | Not Reported            |
| Longitude : | 121.964979                  | Casgem s 1: | Observation             |
| Site code:  | 369604N1219650W003          |             |                         |
| Local well: | Pleasure PT. Deep           |             |                         |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026093         |

**9**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADW50000026127**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.965952                   |             |                         |
| Longitude : | 121.971887                  |             |                         |
| Site code:  | 369660N1219719W001          | Casgem sta: | Not Reported            |
| Local well: | Santa Margarita TW          | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026127         |

**C10**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS USGS40000179947**

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365741121581901                 |                          |              |
| Monloc name:                | 011S001W21G001M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9613397   |
| Longitude:                  | -121.973016                          | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 1                                    | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | 20.00        |
| Vert measure units:         | feet                                 | Vertacc measure val:     | 10           |
| Vert accmeasure units:      | feet                                 |                          |              |
| Vertcollection method:      | Interpolated from topographic map    |                          |              |
| Vert coord refs:            | NGVD29                               | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Not Reported                         |                          |              |
| Aquifer type:               | Not Reported                         |                          |              |
| Construction date:          | 19510403                             | Welldepth:               | 125          |
| Welldepth units:            | ft                                   | Wellholedepth:           | 125          |
| Wellholedepth units:        | ft                                   |                          |              |

Ground-water levels, Number of Measurements: 1

| Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|
| 1971-03-31 | 3.00                  |                     |

**C11**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADW50000026098**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.961016                   |             |                         |
| Longitude : | 121.972936                  |             |                         |
| Site code:  | 369610N1219729W001          | Casgem sta: | Not Reported            |
| Local well: | Beltz #2                    | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026098         |



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D12**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS USGS40000180030**

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365807121580801                 |                          |              |
| Monloc name:                | 011S001W16Q001M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9685617   |
| Longitude:                  | -121.9699604                         | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 1                                    | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | 60.00        |
| Vert measure units:         | feet                                 | Vertacc measure val:     | 10           |
| Vert accmeasure units:      | feet                                 |                          |              |
| Vertcollection method:      | Interpolated from topographic map    |                          |              |
| Vert coord refs:            | NGVD29                               | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Not Reported                         |                          |              |
| Aquifer type:               | Not Reported                         |                          |              |
| Construction date:          | 19500101                             | Welldepth:               | 98           |
| Welldepth units:            | ft                                   | Wellholedepth:           | 98           |
| Wellholedepth units:        | ft                                   |                          |              |

Ground-water levels, Number of Measurements: 1

| Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|
| 1978-02-01 | 57.00                 |                     |

**D13**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADW50000026170**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.9686                     |             |                         |
| Longitude : | 121.97                      |             |                         |
| Site code:  | 369686N1219700W001          | Casgem sta: | 11S01W16Q001M           |
| Local well: | Not Reported                | Casgem s 1: | Unknown                 |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026170         |

**D14**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADW50000026166**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.968311                   |             |                         |
| Longitude : | 121.971166                  |             |                         |
| Site code:  | 369683N1219712W001          | Casgem sta: | Not Reported            |
| Local well: | Beltz #4 Shallow            | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026166         |

**D15**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS**      **CADW50000026167**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.968311                   |             |                         |
| Longitude : | 121.971166                  |             |                         |
| Site code:  | 369683N1219712W002          | Casgem sta: | Not Reported            |
| Local well: | Beltz #4 Deep               | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026167         |

**E16**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS**      **USGS40000180040**

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365810121574402                 |                          |              |
| Monloc name:                | 011S001W15L003M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9693951   |
| Longitude:                  | -121.9632934                         | Sourcemap scale:         | Not Reported |
| Horiz Acc measure:          | Unknown                              | Horiz Acc measure units: | Unknown      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | 75.00        |
| Vert measure units:         | feet                                 | Vertacc measure val:     | 10           |
| Vert accmeasure units:      | feet                                 |                          |              |
| Vertcollection method:      | Interpolated from topographic map    |                          |              |
| Vert coord refs:            | NGVD29                               | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Purisima Formation                   |                          |              |
| Aquifer type:               | Not Reported                         |                          |              |
| Construction date:          | Not Reported                         | Welldepth:               | 256          |
| Welldepth units:            | ft                                   | Wellholedepth:           | Not Reported |
| Wellholedepth units:        | Not Reported                         |                          |              |

Ground-water levels, Number of Measurements: 0

**E17**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS**      **USGS40000180041**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365810121574403                 |                          |              |
| Monloc name:                | 011S001W15L005M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9693951   |
| Longitude:                  | -121.9632934                         | Sourcemap scale:         | Not Reported |
| Horiz Acc measure:          | 5                                    | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | Not Reported |
| Vert measure units:         | Not Reported                         | Vertacc measure val:     | Not Reported |
| Vert accmeasure units:      | Not Reported                         |                          |              |
| Vertcollection method:      | Not Reported                         |                          |              |
| Vert coord refs:            | Not Reported                         | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Not Reported                         |                          |              |
| Aquifer type:               | Not Reported                         |                          |              |
| Construction date:          | Not Reported                         | Welldepth:               | Not Reported |
| Welldepth units:            | Not Reported                         | Wellholedepth:           | Not Reported |
| Wellholedepth units:        | Not Reported                         |                          |              |

Ground-water levels, Number of Measurements: 0

**F18**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADW50000026117**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.963613                   |             |                         |
| Longitude : | 121.97677                   |             |                         |
| Site code:  | 369636N1219768W001          | Casgem sta: | Not Reported            |
| Local well: | Corcoran Shallow            | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026117         |

**F19**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADW50000026118**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.963613                   |             |                         |
| Longitude : | 121.97677                   |             |                         |
| Site code:  | 369636N1219768W002          | Casgem sta: | Not Reported            |
| Local well: | Corcoran Medium             | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026118         |

**F20**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADW50000026119**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.963613                   |             |                         |
| Longitude : | 121.97677                   |             |                         |
| Site code:  | 369636N1219768W003          | Casgem sta: | Not Reported            |
| Local well: | Corcoran Deep               | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026119         |

**G21  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADW50000026066**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.955789                   |             |                         |
| Longitude : | 121.972012                  |             |                         |
| Site code:  | 369558N1219720W001          | Casgem sta: | Not Reported            |
| Local well: | Soquel Point Shallow        | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026066         |

**G22  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADW50000026067**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.955789                   |             |                         |
| Longitude : | 121.972012                  |             |                         |
| Site code:  | 369558N1219720W002          | Casgem sta: | Not Reported            |
| Local well: | Soquel Point Medium         | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026067         |

**G23  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADW50000026068**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.955789                   |             |                         |
| Longitude : | 121.972012                  |             |                         |
| Site code:  | 369558N1219720W003          | Casgem sta: | Not Reported            |
| Local well: | Soquel Point Deep           | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026068         |

**H24  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADW50000026076**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.957257                   |             |                         |
| Longitude : | 121.97503                   |             |                         |
| Site code:  | 369573N1219750W001          | Casgem sta: | Not Reported            |
| Local well: | Moran Lake Shallow          | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026076         |

---

**H25**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS**      **CADW50000026077**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.957257                   |             |                         |
| Longitude : | 121.97503                   |             |                         |
| Site code:  | 369573N1219750W002          | Casgem sta: | Not Reported            |
| Local well: | Moran Lake Medium           | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026077         |

---

**H26**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS**      **CADW50000026078**

|             |                             |             |                         |
|-------------|-----------------------------|-------------|-------------------------|
| Latitude :  | 36.957257                   |             |                         |
| Longitude : | 121.97503                   |             |                         |
| Site code:  | 369573N1219750W003          | Casgem sta: | Not Reported            |
| Local well: | Moran Lake Deep             | Casgem s 1: | Observation             |
| County id:  | 44                          |             |                         |
| Basin cd:   | 3-26                        | Basin desc: | West Santa Cruz Terrace |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026078         |

---

**I27**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS**      **CADW50000026181**

|             |                             |             |                 |
|-------------|-----------------------------|-------------|-----------------|
| Latitude :  | 36.969764                   |             |                 |
| Longitude : | 121.956309                  |             |                 |
| Site code:  | 369698N1219563W001          | Casgem sta: | Not Reported    |
| Local well: | SC-1A                       | Casgem s 1: | Observation     |
| County id:  | 44                          |             |                 |
| Basin cd:   | 3-1                         | Basin desc: | Soquel Valley   |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026181 |

---

**I28**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS**      **CADW50000026182**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                             |             |                 |
|-------------|-----------------------------|-------------|-----------------|
| Latitude :  | 36.969764                   |             |                 |
| Longitude : | 121.956309                  |             |                 |
| Site code:  | 369698N1219563W002          | Casgem sta: | Not Reported    |
| Local well: | SC-1B                       | Casgem s 1: | Observation     |
| County id:  | 44                          |             |                 |
| Basin cd:   | 3-1                         | Basin desc: | Soquel Valley   |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026182 |

**29**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 22554**

**Water System Information:**

|                                    |                                 |               |                         |
|------------------------------------|---------------------------------|---------------|-------------------------|
| Prime Station Code:                | E44/017-TRTDOPA                 | User ID:      | HEN                     |
| FRDS Number:                       | 4410017020                      | County:       | Santa Cruz              |
| District Number:                   | 05                              | Station Type: | STREAM/AMBNT/MUN/INTAKE |
| Water Type:                        | Well/Groundwater                | Well Status:  | Active Treated          |
| Source Lat/Long:                   | 365818.0 1215726.0              | Precision:    | 100 Feet (one Second)   |
| Source Name:                       | OPAL WTP - TREATED              |               |                         |
| System Number:                     | 4410017                         |               |                         |
| System Name:                       | Soquel Creek Water District     |               |                         |
| Organization That Operates System: | P O BOX 158<br>SOQUEL, CA 95073 |               |                         |
| Pop Served:                        | 38460                           | Connections:  | 12820                   |
| Area Served:                       | SOQUEL APTOS                    |               |                         |
| Sample Collected:                  | 01/31/2011                      | Findings:     | 170. UG/L               |
| Chemical:                          | IRON                            |               |                         |
| Sample Collected:                  | 01/31/2011                      | Findings:     | 23. UG/L                |
| Chemical:                          | MANGANESE                       |               |                         |
| Sample Collected:                  | 02/24/2011                      | Findings:     | 190. UG/L               |
| Chemical:                          | IRON                            |               |                         |
| Sample Collected:                  | 02/24/2011                      | Findings:     | 22. UG/L                |
| Chemical:                          | MANGANESE                       |               |                         |
| Sample Collected:                  | 03/31/2011                      | Findings:     | 270. UG/L               |
| Chemical:                          | IRON                            |               |                         |
| Sample Collected:                  | 03/31/2011                      | Findings:     | 30. UG/L                |
| Chemical:                          | MANGANESE                       |               |                         |
| Sample Collected:                  | 04/29/2011                      | Findings:     | 120. UG/L               |
| Chemical:                          | IRON                            |               |                         |
| Sample Collected:                  | 05/31/2011                      | Findings:     | 260. UG/L               |
| Chemical:                          | IRON                            |               |                         |
| Sample Collected:                  | 06/10/2011                      | Findings:     | 200. UG/L               |
| Chemical:                          | IRON                            |               |                         |
| Sample Collected:                  | 07/29/2011                      | Findings:     | 110. UG/L               |
| Chemical:                          | IRON                            |               |                         |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                   |                       |           |           |
|-------------------|-----------------------|-----------|-----------|
| Sample Collected: | 08/31/2011            | Findings: | 110. UG/L |
| Chemical:         | IRON                  |           |           |
| Sample Collected: | 09/30/2011            | Findings: | 150. UG/L |
| Chemical:         | IRON                  |           |           |
| Sample Collected: | 10/27/2011            | Findings: | 3.2 UNITS |
| Chemical:         | COLOR                 |           |           |
| Sample Collected: | 10/27/2011            | Findings: | 7.33      |
| Chemical:         | PH, LABORATORY        |           |           |
| Sample Collected: | 10/27/2011            | Findings: | 0.247 NTU |
| Chemical:         | TURBIDITY, LABORATORY |           |           |
| Sample Collected: | 12/21/2011            | Findings: | 110. UG/L |
| Chemical:         | IRON                  |           |           |
| Sample Collected: | 04/27/2012            | Findings: | 210. UG/L |
| Chemical:         | IRON                  |           |           |
| Sample Collected: | 01/29/2013            | Findings: | 300. UG/L |
| Chemical:         | IRON                  |           |           |
| Sample Collected: | 01/29/2013            | Findings: | 33. UG/L  |
| Chemical:         | MANGANESE             |           |           |
| Sample Collected: | 02/13/2013            | Findings: | 0.11 NTU  |
| Chemical:         | TURBIDITY, LABORATORY |           |           |
| Sample Collected: | 02/14/2013            | Findings: | 150. UG/L |
| Chemical:         | IRON                  |           |           |
| Sample Collected: | 06/13/2013            | Findings: | 2.8 UNITS |
| Chemical:         | COLOR                 |           |           |
| Sample Collected: | 06/13/2013            | Findings: | 0.129 NTU |
| Chemical:         | TURBIDITY, LABORATORY |           |           |

**J30**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS**

**USGS40000180096**

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365830121580501                 |                          |              |
| Monloc name:                | 011S001W16H001M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9749504   |
| Longitude:                  | -121.969127                          | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 1                                    | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | 80.00        |
| Vert measure units:         | feet                                 | Vertacc measure val:     | 005          |
| Vert accmeasure units:      | feet                                 |                          |              |
| Vertcollection method:      | Altimeter                            |                          |              |
| Vert coord refs:            | NGVD29                               | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Purisima Formation                   |                          |              |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Not Reported  
 Construction date: Not Reported  
 Welldepth units: ft  
 Wellholedepth units: ft  
 Welldepth: 102  
 Wellholedepth: 102

Ground-water levels, Number of Measurements: 22

| Date   | Feet below Surface | Feet to Sealevel | Date       | Feet below Surface | Feet to Sealevel |
|--|--------------------|------------------|------------|--------------------|------------------|
| 1982-06-09   | 59.03              |                  | 1982-05-11 | 57.49              |                  |
| 1982-04-13   | 56.49              |                  | 1982-03-09 | 56.81              |                  |
| 1982-02-09   | 57.34              |                  | 1981-12-08 | 56.64              |                  |
| 1981-11-09   | 65.39              |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1981-10-09   | 62.14              |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1981-09-11   | 62.59              |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1981-08-13   | 62.19              |                  | 1981-07-07 | 60.14              |                  |
| 1981-06-08   | 59.83              |                  |            |                    |                  |
| 1981-04-15   | 56.78              |                  |            |                    |                  |
| Note: The site had been pumped recently.                         |                    |                  |            |                    |                  |
| 1981-03-19   | 56.01              |                  | 1981-02-19 | 56.40              |                  |
| 1981-01-16   | 60.25              |                  |            |                    |                  |
| 1980-11-20   | 61.64              |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1980-10-17   | 60.99              |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1980-09-11   | 61.6               |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1978-08-10   | 58.87              |                  |            |                    |                  |
| 1978-06-29   | 64.95              |                  |            |                    |                  |
| Note: A nearby site that taps the same aquifer was being pumped. |                    |                  |            |                    |                  |
| 1966-02-16   | 57.3               |                  |            |                    |                  |

K31  
 NE  
 1/2 - 1 Mile  
 Higher

FED USGS USGS40000180075

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365820121572102                 |                          |              |
| Monloc name:                | 011S001W15L002M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9721728   |
| Longitude:                  | -121.9569042                         | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 1                                    | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | 75.00        |
| Vert measure units:         | feet                                 | Vertacc measure val:     | 10           |
| Vert accmeasure units:      | feet                                 |                          |              |
| Vertcollection method:      | Interpolated from topographic map    |                          |              |
| Vert coord refs:            | NGVD29                               | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Not Reported                         |                          |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                      |              |                |     |
|----------------------|--------------|----------------|-----|
| Aquifer type:        | Not Reported | Welldepth:     | 256 |
| Construction date:   | 19540101     | Wellholedepth: | 256 |
| Welldepth units:     | ft           |                |     |
| Wellholedepth units: | ft           |                |     |

Ground-water levels, Number of Measurements: 4

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1981-04-14 | 86                    |                     | 1978-08-13 | 78                    |                     |
| 1967-02-01 | 66.64                 |                     | 1967-02    | 66.64                 |                     |

**K32**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADW50000026202**

|             |                             |             |                 |
|-------------|-----------------------------|-------------|-----------------|
| Latitude :  | 36.9722                     | Casgem sta: | 11S01W15L002M   |
| Longitude : | 121.9569                    | Casgem s 1: | Unknown         |
| Site code:  | 369722N1219569W001          |             |                 |
| Local well: | Not Reported                |             |                 |
| County id:  | 44                          |             |                 |
| Basin cd:   | 3-1                         | Basin desc: | Soquel Valley   |
| Org unit n: | South Central Region Office | Site id:    | CADW50000026202 |

**J33**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000180101**

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              | Drainagearea value:      | Not Reported |
| Formal name:                | USGS California Water Science Center | Contrib drainagearea:    | Not Reported |
| Monloc Identifier:          | USGS-365832121580401                 | Latitude:                | 36.975506    |
| Monloc name:                | 011S001W16H002M                      | Sourcemap scale:         | Not Reported |
| Monloc type:                | Well                                 | Horiz Acc measure units: | Unknown      |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Vert measure val:        | Not Reported |
| Drainagearea Units:         | Not Reported                         | Vertacc measure val:     | Not Reported |
| Contrib drainagearea units: | Not Reported                         |                          |              |
| Longitude:                  | -121.9688493                         |                          |              |
| Horiz Acc measure:          | Unknown                              | Countrycode:             | US           |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                |                          |              |
| Vert measure units:         | Not Reported                         |                          |              |
| Vert accmeasure units:      | Not Reported                         |                          |              |
| Vertcollection method:      | Not Reported                         |                          |              |
| Vert coord refs:            | Not Reported                         |                          |              |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Not Reported                         |                          |              |
| Aquifer type:               | Not Reported                         |                          |              |
| Construction date:          | Not Reported                         | Welldepth:               | Not Reported |
| Welldepth units:            | Not Reported                         | Wellholedepth:           | Not Reported |
| Wellholedepth units:        | Not Reported                         |                          |              |

Ground-water levels, Number of Measurements: 0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**K34**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000180074**

|                             |                                      |                          |              |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-CA                              |                          |              |
| Formal name:                | USGS California Water Science Center |                          |              |
| Monloc Identifier:          | USGS-365820121572001                 |                          |              |
| Monloc name:                | 011S001W15L001M                      |                          |              |
| Monloc type:                | Well                                 |                          |              |
| Monloc desc:                | Not Reported                         |                          |              |
| Huc code:                   | 18060001                             | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                         | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                         | Latitude:                | 36.9721728   |
| Longitude:                  | -121.9566264                         | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 1                                    | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map                |                          |              |
| Horiz coord refs:           | NAD83                                | Vert measure val:        | 75.00        |
| Vert measure units:         | feet                                 | Vertacc measure val:     | 10           |
| Vert accmeasure units:      | feet                                 |                          |              |
| Vertcollection method:      | Interpolated from topographic map    |                          |              |
| Vert coord refs:            | NGVD29                               | Countrycode:             | US           |
| Aquifername:                | California Coastal Basin aquifers    |                          |              |
| Formation type:             | Purisima Formation                   |                          |              |
| Aquifer type:               | Not Reported                         |                          |              |
| Construction date:          | 19300101                             | Welldepth:               | 211          |
| Welldepth units:            | ft                                   | Wellholedepth:           | 211          |
| Wellholedepth units:        | ft                                   |                          |              |

Ground-water levels, Number of Measurements: 4

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1981-04-14 | 85                    |                     | 1978-08-13 | 82                    |                     |
| 1967-02-01 | 66.69                 |                     | 1967-02    | 66.7                  |                     |



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95062   | 255       | 3         |

Federal EPA Radon Zone for SANTA CRUZ 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 SANTA CRUZ COUNTY, CA

Number of sites tested: 9

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 1.100 pCi/L      | 89%          | 11%          | 0%           |
| Living Area - 2nd Floor | 1.900 pCi/L      | 100%         | 0%           | 0%           |
| Basement                | Not Reported     | Not Reported | Not Reported | Not Reported |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

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

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

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

### STREET AND ADDRESS INFORMATION

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**EDR HISTORICAL  
TOPOGRAPHIC MAP REPORT**

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**3800 Portola Drive**  
3800 Portola Drive  
Santa Cruz, CA 95062

Inquiry Number: 3779737.4  
November 07, 2013

## EDR Historical Topographic Map Report

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

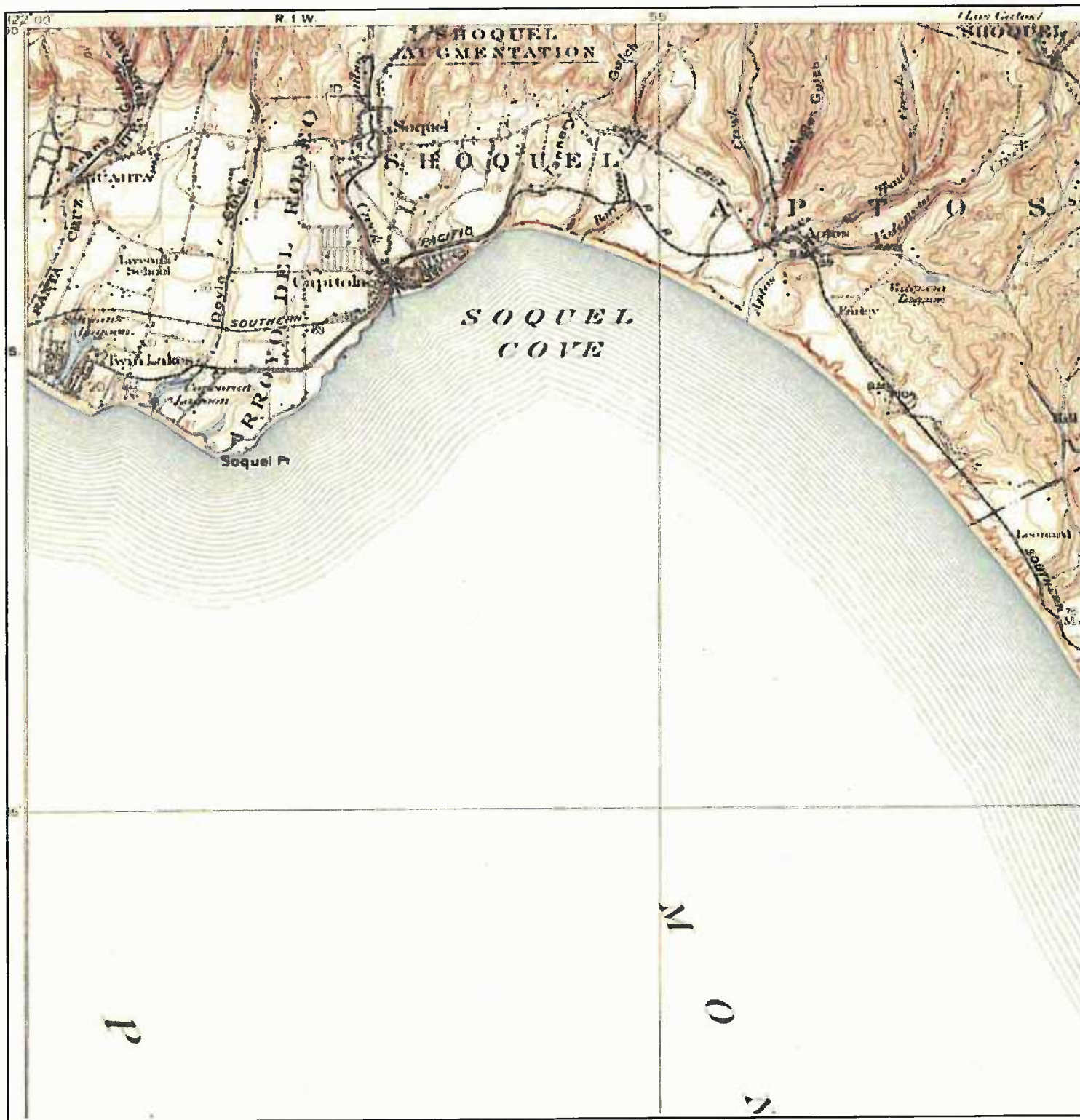
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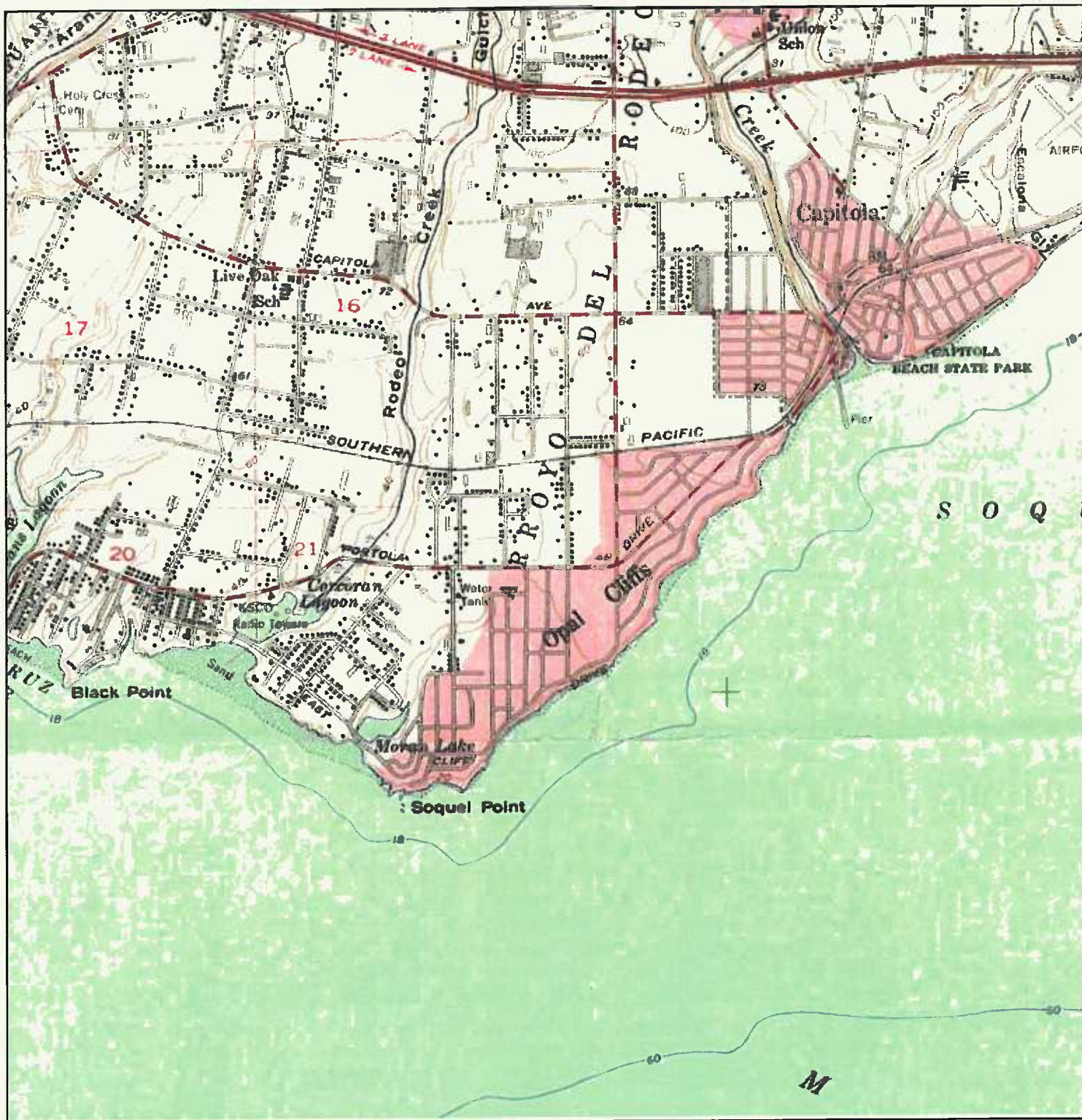
## Historical Topographic Map



|   |  |   |   |
|---|--|---|---|
|  | <b>TARGET QUAD</b><br>NAME: CAPITOLA<br>MAP YEAR: 1914 | SITE NAME: 3800 Portola Drive<br>ADDRESS: 3800 Portola Drive<br>Santa Cruz, CA 95062<br>LAT/LONG: 36.9634 / -121.9673 | CLIENT: Remediation Risk Management<br>CONTACT: Cate Townsend<br>INQUIRY#: 3779737.4<br>RESEARCH DATE: 11/07/2013 |
|   | SERIES: 15<br>SCALE: 1:62500                           |   |   |



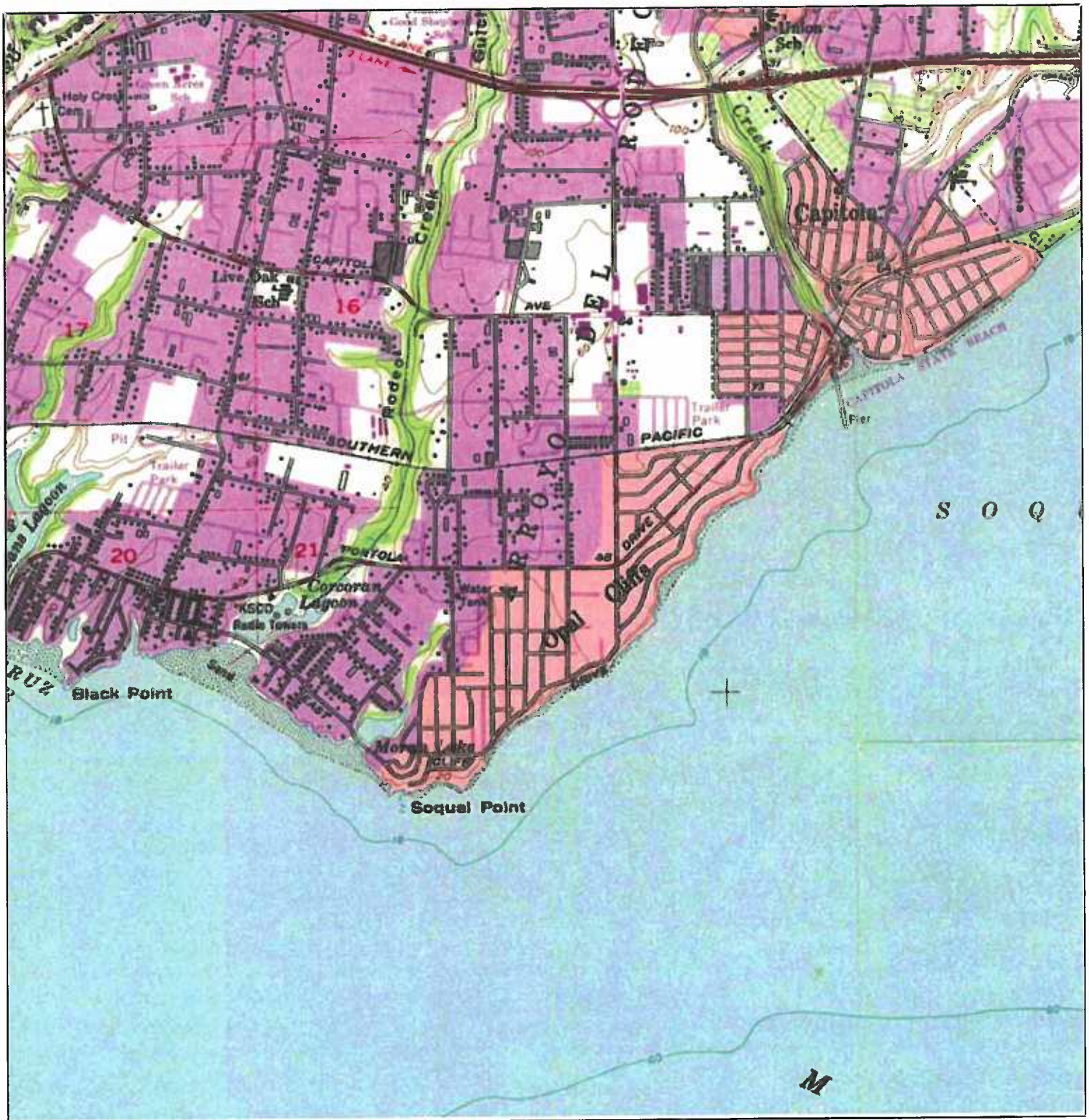
# Historical Topographic Map



|                |  |   |   |
|----------------|--|---|---|
| <p>N<br/>↑</p> | <p>TARGET QUAD<br/>NAME: SOQUEL<br/>MAP YEAR: 1954</p> <p>SERIES: 7.5<br/>SCALE: 1:24000</p> | <p>SITE NAME: 3800 Portola Drive<br/>ADDRESS: 3800 Portola Drive<br/>Santa Cruz, CA 95062<br/>LAT/LONG: 36.9634 / -121.9673</p> | <p>CLIENT: Remediation Risk Management<br/>CONTACT: Cate Townsend<br/>INQUIRY#: 3779737.4<br/>RESEARCH DATE: 11/07/2013</p> |
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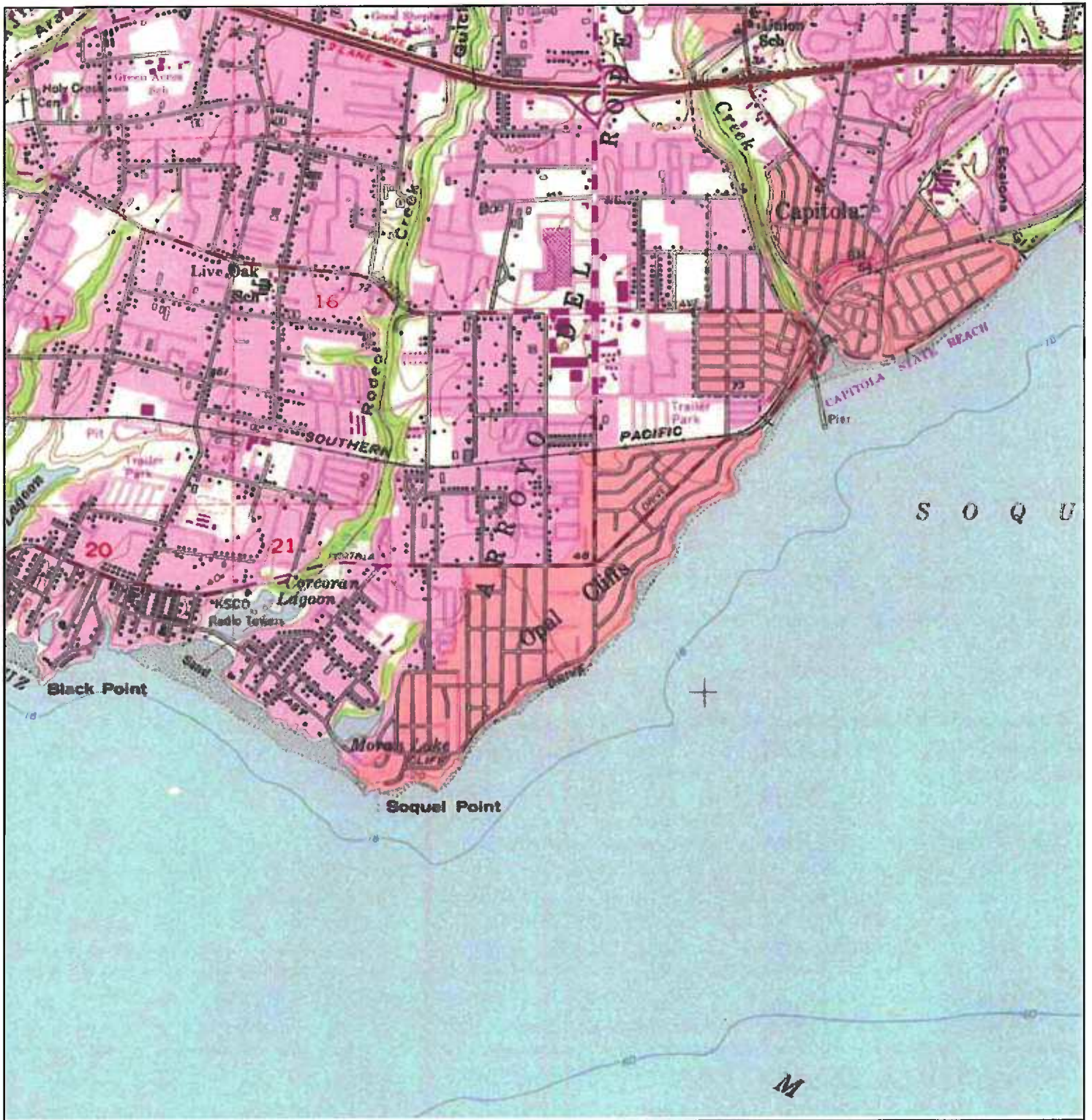
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|                |   |   |   |
|----------------|---|---|---|
| <p>N<br/>↑</p> | <p>TARGET QUAD<br/>NAME: SOQUEL<br/>MAP YEAR: 1968<br/>PHOTOREVISED FROM :1954<br/>SERIES: 7.5<br/>SCALE: 1:24000</p> | <p>SITE NAME: 3800 Portola Drive<br/>ADDRESS: 3800 Portola Drive<br/>Santa Cruz, CA 95062<br/>LAT/LONG: 36.9634 / -121.9673</p> | <p>CLIENT: Remediation Risk Management<br/>CONTACT: Cate Townsend<br/>INQUIRY#: 3779737.4<br/>RESEARCH DATE: 11/07/2013</p> |
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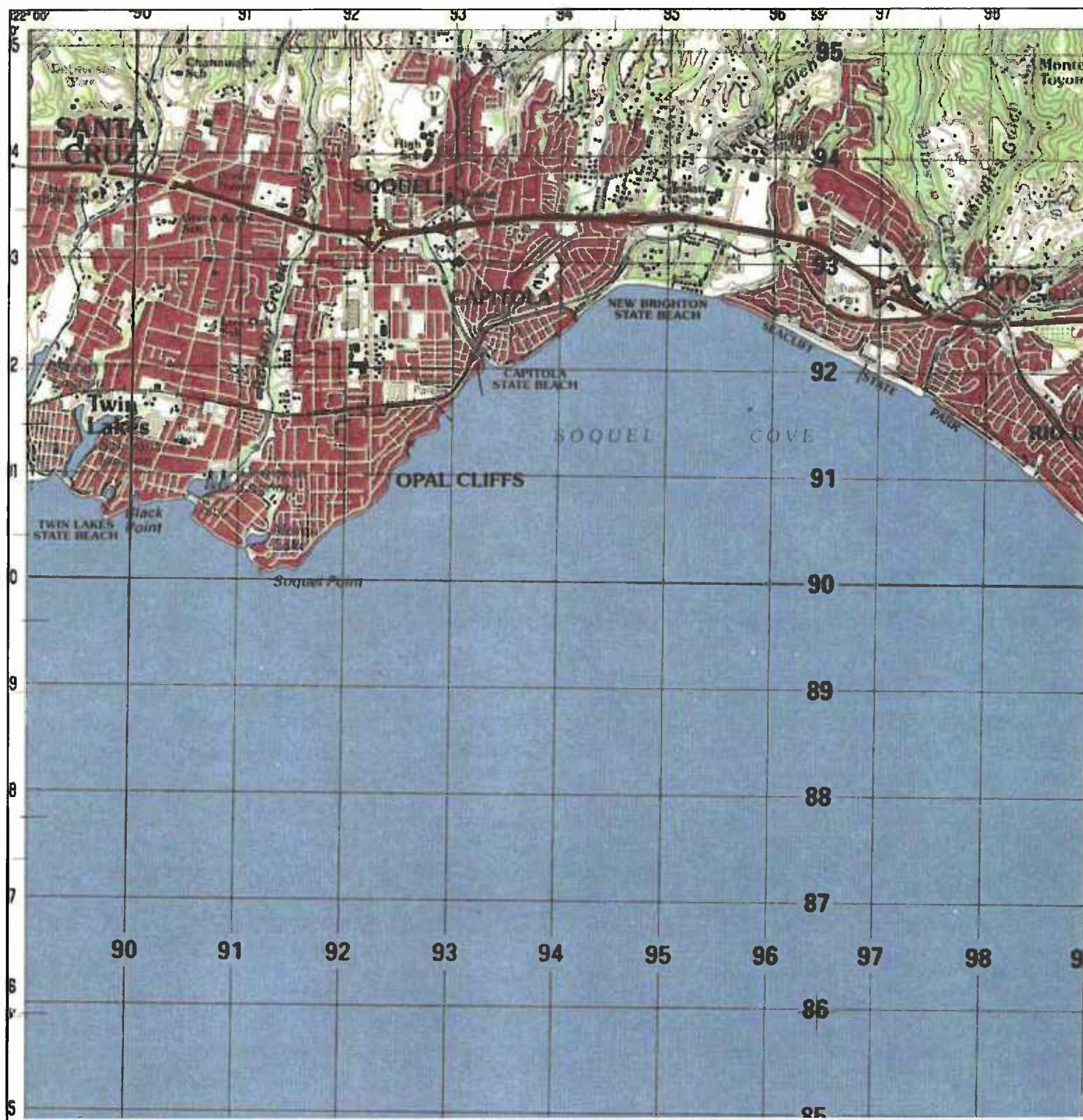
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|----------------|---|---|---|
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|----------------|---|---|---|



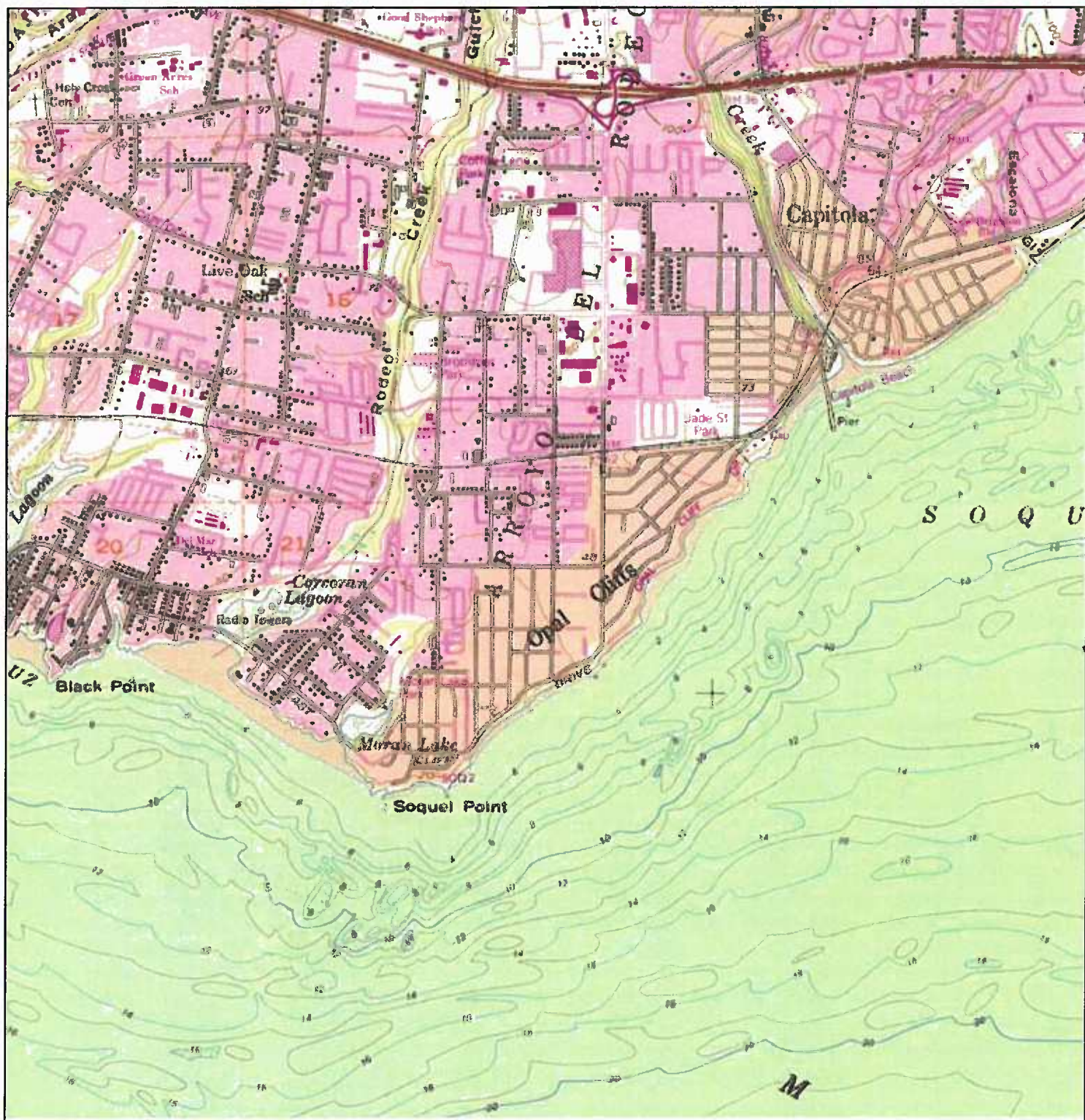
# Historical Topographic Map



|   |   |   |   |
|---|---|---|---|
|  | <p>TARGET QUAD<br/>NAME: CAPITOLA<br/>MAP YEAR: 1987</p> <p>SERIES: 15<br/>SCALE: 1:50000</p> | <p>SITE NAME: 3800 Portola Drive<br/>ADDRESS: 3800 Portola Drive<br/>Santa Cruz, CA 95062<br/>LAT/LONG: 36.9634 / -121.9673</p> | <p>CLIENT: Remediation Risk Management<br/>CONTACT: Cate Townsend<br/>INQUIRY#: 3779737.4<br/>RESEARCH DATE: 11/07/2013</p> |
|   |   |   |   |



# Historical Topographic Map



|                |  |   |   |
|----------------|--|---|---|
| <p>N<br/>↑</p> | <p>TARGET QUAD<br/>NAME: SOQUEL<br/>MAP YEAR: 1994<br/>REVISED FROM :1954<br/>SERIES: 7.5<br/>SCALE: 1:24000</p> | <p>SITE NAME: 3800 Portola Drive<br/>ADDRESS: 3800 Portola Drive<br/>Santa Cruz, CA 95062<br/>LAT/LONG: 36.9634 / -121.9673</p> | <p>CLIENT: Remediation Risk Management<br/>CONTACT: Cate Townsend<br/>INQUIRY#: 3779737.4<br/>RESEARCH DATE: 11/07/2013</p> |
|----------------|--|---|---|

**D**

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**REGULATORY CORRESPONDENCE RELATED  
TO 3800 PORTOLA DRIVE, SANTA CRUZ**

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Alan C. Lloyd, Ph.D.  
Agency Secretary

# California Regional Water Quality Control Board Central Coast Region

Internet Address: <http://www.waterboards.ca.gov/centralcoast>  
895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401-7906  
Phone (805) 849-3147 • FAX (805) 843-0397



Arnold  
Schwarzenegger  
Governor

April 14, 2005

APR 19 2005

Ms. Phyllis Wagner  
Mr. Kenneth De Frees  
P. O. Box 1248  
Capitola, CA 95010

Dear Ms. Wagner and Mr. De Frees:

## **SLIC: BIG CREEK LUMBER YARD - 3800 PORTOLA DRIVE, SANTA CRUZ, SANTA CRUZ COUNTY, CALIFORNIA; - REQUEST FOR INFORMATION**

The Central Coast Water Board (Water Board) is a state regulatory agency with the responsibility for protecting the quality of the waters of the state within its area of jurisdiction. The Water Board has been given authority under state law to require submission of information, direct action, establish regulations, levy penalties and/or bring legal action when necessary to protect water quality. Records from nearby Spills, Leaks, Investigation, and Cleanup case files for the Walt Eller Properties located at 3910 and 3912 Portola Drive, Santa Cruz indicate volatile organic compounds were detected in the soil and groundwater. As shown on the enclosed Figures 2 and 3 and Table 1, trichloroethylene (TCE) and tetrachlorethylene (PCE) were detected in groundwater samples collected during previous investigations. The August 22, 2003 investigation indicates a detection of 1,000 micrograms per liter ( $\mu\text{g/L}$ ) PCE and 5.3  $\mu\text{g/L}$  TCE in the groundwater sample collected from monitoring well MW-12. The additional borings B-1 through B-3 indicate the volatile organic compounds may have migrated from possible offsite sources including your property. For your information, this Water Board's "Water Quality Control Plan, Central Coast Region" designates groundwater in the County of Santa Cruz as having beneficial uses for domestic and municipal supply, agricultural supply, and industrial supply. Therefore, the water quality objective for PCE and TCE are 5  $\mu\text{g/L}$ .

Because hazardous materials, such as chlorinated solvents, may have been used and stored at your facility and because chlorinated solvents have degraded the local groundwater quality in this area, please provide the following information by July 30, 2005:

1. Provide a map showing the facility layout and a written description of your operations at 3800 Portola Drive, Santa Cruz.
2. Provide a list of hazardous materials stored and estimated quantity used at the subject property.
3. Provide copies of all environmental reports pertaining to Phase I and/or Phase II subsurface investigations at the subject site.

**California Environmental Protection Agency**



Recycled Paper



April 14, 2005

Failure to comply with these requirements will subject the responsible party to enforcement action by the Water Board, including issuance of an order under Water Code Sections 13267 and/or 13304, and potential administrative civil liabilities.

If you have any questions regarding this matter, please direct future correspondence to Karvn Steckling at (805)-342-4642 or Sheila Soderberg at (805)-5489-3492.

Sincerely,

*Sheila Soderberg for*

Roger W. Briggs  
Executive Officer

S:\SLIC\Regulated Sites\Santa Cruz Co\Santa Cruz\3800 Portola Drive Big Creek Lambert\req for info.doc

Enclosures: Figure 2 and Figure 3  
Table 1

cc:

Mr. Rolando Charles  
Santa Cruz County  
Environmental Health Services Agency  
701 Ocean Street, Room 312  
Santa Cruz, CA 95060

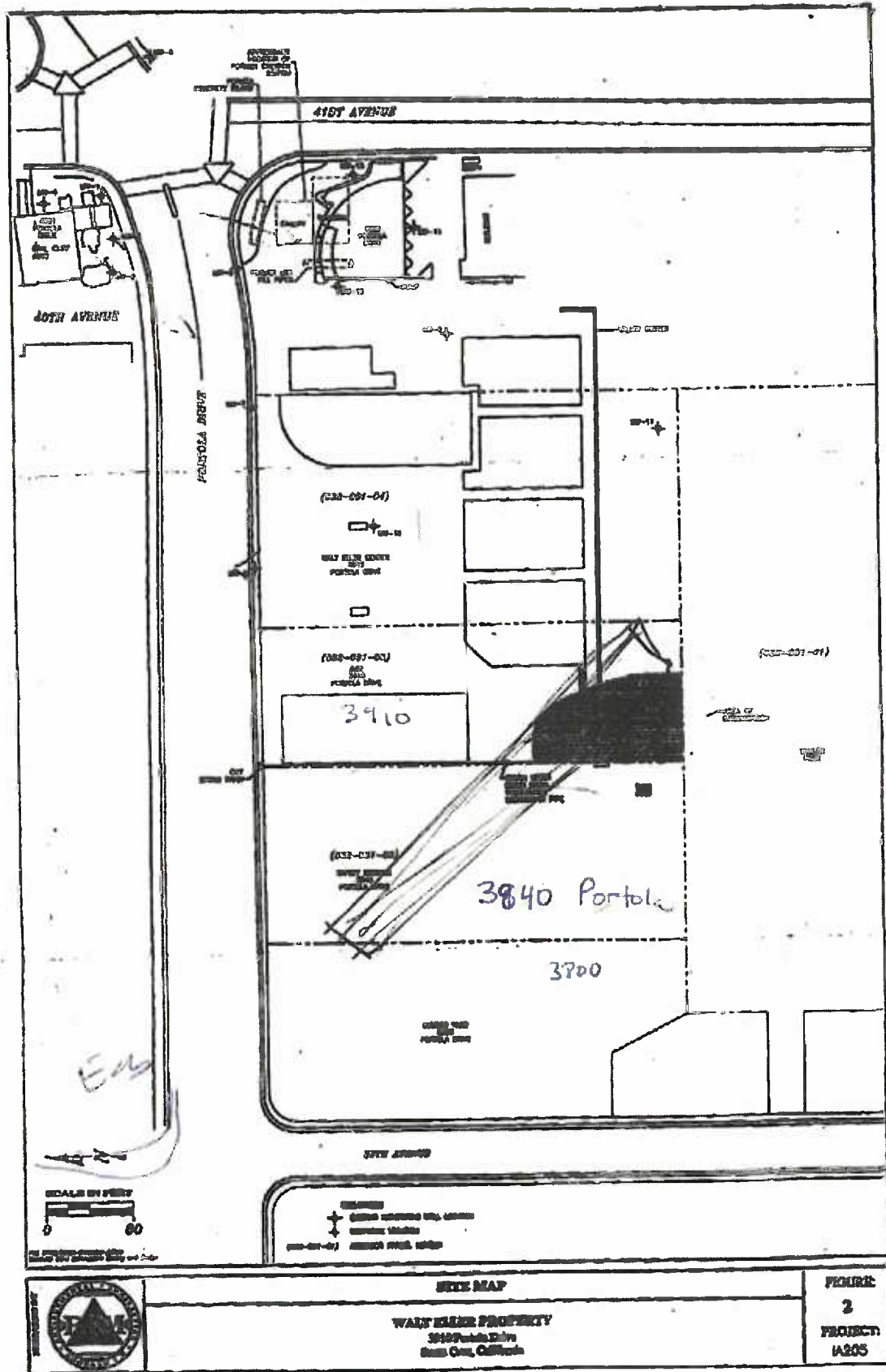
Mr. Dave Reinsma  
RRM Engineering  
2560 Soquel Avenue, Suite 202  
Santa Cruz, CA 95062

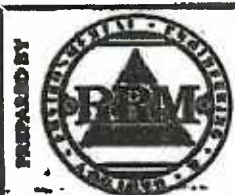
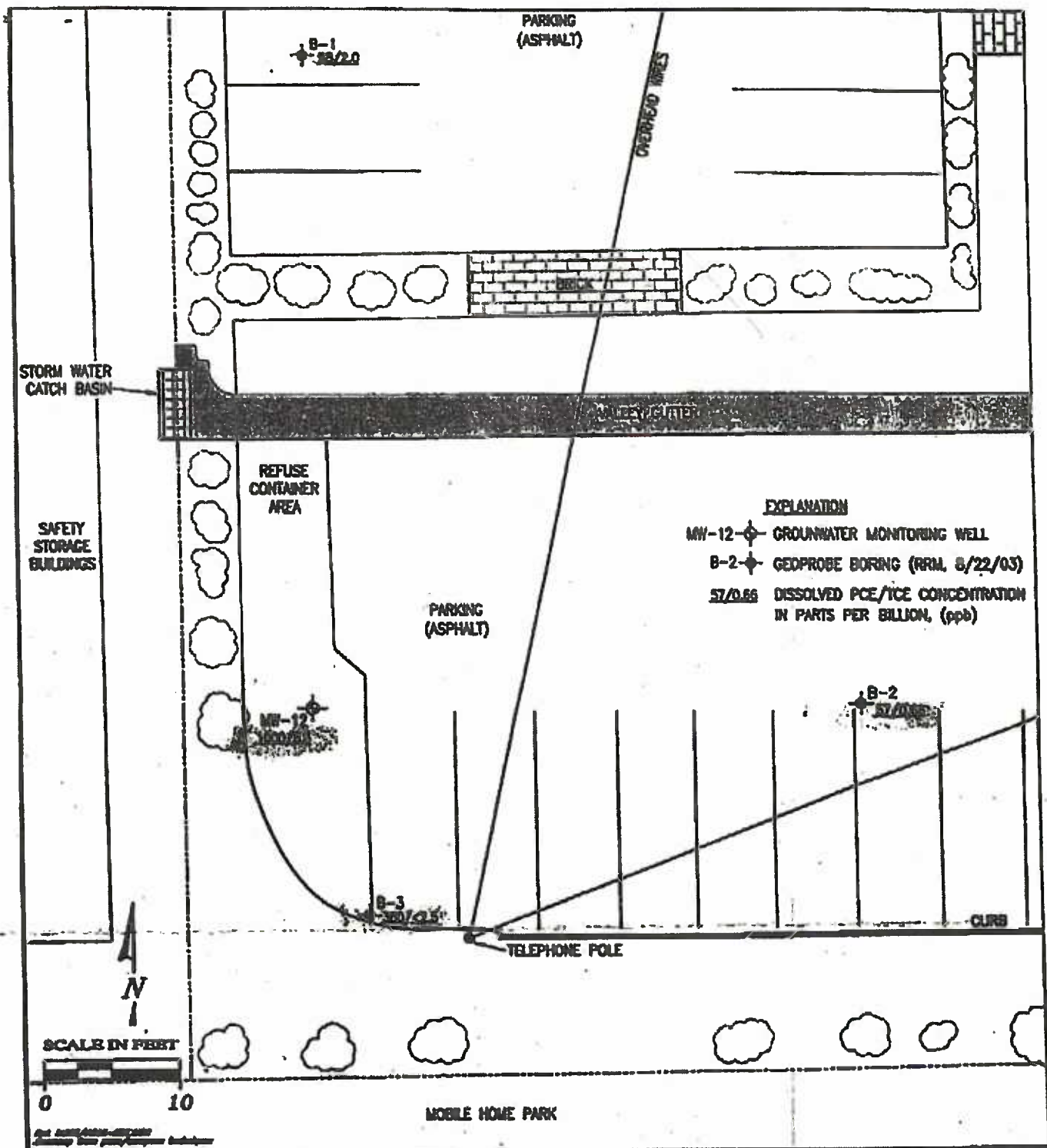
Ms. Patti Eller Robb  
Walt Eller Company  
3912 Portola Drive, Suite 4  
Santa Cruz, CA 95062-5261

**California Environmental Protection Agency**



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# DISSOLVED PCE/TCE IN GROUNDWATER, AUGUST 22, 2003

**WALT HILLER PROPERTY**  
3910 Protola Drive  
Santa Cruz, California

**FIGURE 3**  
**PROJECT:**  
**IA205**

July 22, 2005

05 JUL 25 PM 2:31

Ms. Karyn Steckling  
CRWQCB  
895 Aerovista Place, Suite 101  
San Luis Obispo, Ca., 93401-7906

895 AEROVISTA PL. STE. 101  
SAN LUIS OBISPO, CA 93401

RE: **April 14, 2005**  
**SLIC: Big Creek Lumber Yard- 3800 Portola Dr., Santa Cruz, Cal.**  
**Request For Information**

Dear Ms. Steckling,

Enclosed herewith is a site plan labeled to familiarize you with the operation.

Big Creek Lumber operates a retail lumber yard at this location. No manufacturing or equipment repair is done at this location. The operation is retail sales of rough and finished lumber, plywood, lattice, and associated building supplies ( nails, steel fasteners, sheetrock, etc.).

Big Creek keeps an approved hazardous materials storage cabinet onsite which contains the following;

1. One five gallon can of hydraulic fluid.
2. One five gallon can of diesel fuel.
3. One five gallon can of 15-40 oil.
4. One five gallon can of two cycle mix, for chain saws.

To our knowledge the property has historically never been used for anything but retail lumber sales.

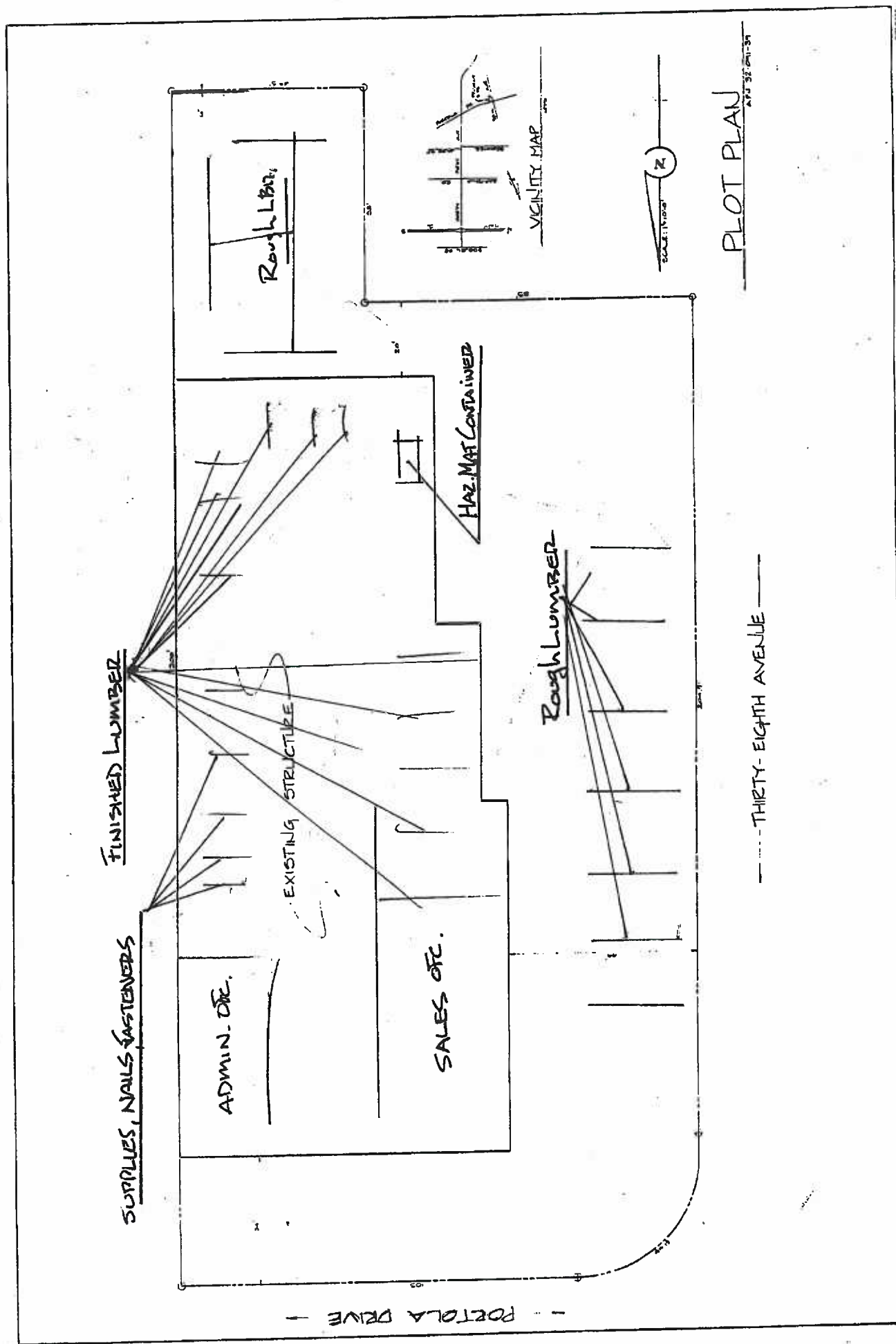
No Phase I or Phase II investigations have been done.

If you have any questions or I can be of any further assistance please contact me at 831-476-6461.

Yours truly,



Ken DeFrees







May 21, 2014  
RRM Project# IA710

Mr. Franklin Loffer  
North Point Investments  
PO Box 470577  
San Francisco, California 94147

Re: Phase II Shallow Soil Gas and Groundwater Investigation  
3800 Portola Drive  
Santa Cruz, California

Dear Mr. Loffer:

This letter report, prepared by Remediation Risk Management, Inc. (RRM), presents the results of a subsurface soil gas and groundwater investigation (Phase II) performed at the referenced property (Figure 1). The Phase II was carried out subsequent to completion of a Phase I Environmental Site Assessment (ESA) of the property that indicated the possibility that tetrachlorethylene (PCE) from one or more nearby sites had migrated into groundwater beneath the property. The Phase I ESA recommended conducting a limited subsurface investigation for a greater degree of certainty regarding the potential presence of PCE. As a due diligence condition for obtaining financing for redevelopment of the property, the lender has requested completion of a subsurface investigation. This report documents the field and laboratory methods used to collect and assess the recommended samples, the field and laboratory results, and our conclusions and recommendations.

Summarized below are a description of the property and its background, the scope of work performed, the field and laboratory results, and our conclusions and recommendations. Supporting documentation is attached.

#### **PROPERTY DESCRIPTION, BACKGROUND, AND FUTURE DEVELOPMENT**

The subject property is comprised of two parcels totaling approximately 35,370 square feet situated on the southeast corner of the intersection of Portola Drive with 38<sup>th</sup> Avenue, in the unincorporated Pleasure Point district of Santa Cruz, Santa Cruz County, California. It is improved with a single-story warehouse-style building with a footprint of approximately 7,875 square feet that was formerly used as a lumber retail business from the early 1950s until 2008. The building is situated in the northeast portion of the parcel (Figures 1 and 2). The building is currently vacant. Redevelopment plans for the property include removing the existing building and constructing a two-story mixed-use building with an approximate footprint of 9,500 square feet that will occupy the northwest portion of the parcel. A building comprised of private garages for the residences on the second floor of the main building will occupy the southeast corner of the



parcel. The remainder of the parcel will be paved for parking with limited areas of landscaping planned along the west and south property boundaries.

The purpose of the work described herein is to evaluate soil gas and groundwater conditions beneath the property related to potential contamination from PCE that has been detected in groundwater at nearby sites.

## **SCOPE OF WORK**

### **Pre-Field**

Prior to initiating field activities, RRM contacted Santa Cruz County Environmental Health Services (SCCEHS) to verify permit requirements for soil borings. SCCEHS reported that permits for soil borings were not required. Site safety procedures involved creating a site-specific health and safety plan identifying potential chemical and physical hazards that may be encountered during the course of field activities. Underground Service Alert (USA) was notified to clear the proposed boring areas prior to drilling. All RRM personnel and subcontractors involved in conducting the field activities were in compliance with requirements of the Federal Occupational Safety and Health Administration (OSHA) 40-Hour Hazardous Waste Operations and Emergency Response Training.

### **Groundwater Investigation**

Three soil borings installed for the purpose of collecting samples from first-encountered groundwater were installed on the property on April 10, 2014 using a truck-mounted Geoprobe® direct-push drill rig. Boring locations are indicated on Figure 2. Boreholes were continuously cored and logged to a total depth of approximately 18 feet below ground surface by an RRM field geologist. One ground water sample was collected from each boring and submitted to a State-certified laboratory for analysis. Upon completion of groundwater sampling at each boring location, the boreholes were backfilled with neat cement grout, and the top of each completed borehole was finished to match the surrounding area.

### **Soil Gas Investigation**

As part of assessing potential impact of PCE at the property, two soil gas borings (SG-1 and SG-2) were advanced within the proposed footprint of the mixed-use building slated for construction. Soil gas sampling was conducted in accordance with guidelines provided in Appendix G of Final Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air<sup>1</sup>. An RRM field geologist supervised installation of the borings, collected samples, and recorded field observations. The purpose of the assessment was to evaluate the potential threat of vapor intrusion posed by migration of PCE from nearby sites described in the Phase I ESA. Sample locations are shown on Figure 2.

Soil gas sampling was accomplished using temporary soil gas wells installed to approximately 5 feet bgs at sample locations SG-1 and SG-2. Wells were constructed within a single borehole advanced using

<sup>1</sup> California Environmental Protection Agency, Department of Toxic Substances Control (DTSC). 2011. *Final Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air*. October 2011.

2-inch diameter direct-push Geoprobe<sup>®</sup> drilling equipment. Each well was constructed using a six-inch long well screen attached to 1/8-inch diameter Teflon<sup>®</sup> tubing. Sand pack was placed in the annular space surrounding each well screen up to approximately six inches above each well screen. A bentonite seal was installed from the top of the sand pack to the bottom of the boring. Tube ends were fitted with brass fittings and end caps. Environmental Control Associates, Inc. (ECA) provided drilling services and well materials.

At the surface, tubing was connected to a sample manifold. The manifold was outfitted with stopcock valves, vacuum pressure gauges, a one-liter Summa<sup>™</sup> sample canister, and six-liter Summa<sup>™</sup> purge canister. Additionally, the sampling manifold was equipped with a flow regulator to restrict flow to less than 167 milliliters/minute. The Summa<sup>™</sup> canisters were supplied with an internal vacuum pressure of approximately 29.5 inches of mercury (inHg). The sampling procedure entailed using the six-liter Summa<sup>™</sup> canister to purge the sampling assembly of three volumes, after which, the one-liter Summa<sup>™</sup> canister was used to sample the soil gas. Sample collection continued until the vacuum pressure in sample canisters reached between 1 inHg and 4 inHg. Sample times ranged between 10 minutes and 15 minutes. Data are included on field sheets provided in Attachment B.

During sampling, helium was used as a tracer to test for leaks. This was accomplished at each sample location by using a shroud to cover the sampling assembly, and injecting helium into the space enclosed by the shroud. During sampling, the concentration of helium within the shroud was measured using a field analyzer. All samples were transported to the laboratory in an insulated container at ambient temperature and analyzed within 72 hours of collection. After sampling, the drive rods were extracted and the holes were grouted to the surface with Portland cement.

Drilling, soil gas sampling, groundwater sampling, and laboratory analytical methods are included in Attachment A. Logs of the borings are included in Attachment B. Copies of the laboratory analytical reports are included in Attachment C.

## RESULTS

### Subsurface Conditions

Groundwater sampling boring SB-1 was installed in the northwest portion of the property parcel near the intersection of Portola Drive and 38<sup>th</sup> Avenue. At this location, subsurface soils encountered during drilling consisted of silty sands in the interval from just below the ground surface (bgs) to 4 feet bgs. Clayey sand was encountered in the interval between 8 and 10.5 feet bgs; from 10.5 to 11 feet bgs, soils consisted of clayey sand that graded into gravelly clayey sands to a depth of 18 feet bgs, the maximum depth explored. Dark, greenish grey staining was observed in the interval between 12 and 14 feet bgs; however, soils from this layer exhibited no odors, or any other field evidence (sheen, PID readings, etc.) of the presence of hydrocarbons or VOCs.

SB-2 was installed near the southwest portion of the parcel. At this location, subsurface soils encountered during drilling consisted of silty sands in the interval from just below the ground surface to 4 feet bgs. From 4 to 11 feet bgs, soils consisted of silty clays, sandy clays, and clayey sands. From approximately 11 feet to 18 feet bgs, the maximum depth explored, soils consisted of gravelly sands. Groundwater was

encountered at approximately 15 feet bgs. SB-3 was installed near the eastern border of the property parcel, approximately 80 feet to the south of Portola Drive. Soils encountered at this location were generally consistent with lithology observed in SB-1 and SB-2 to 18 feet bgs, the maximum depth explored. Groundwater was encountered at approximately 14.5 feet bgs in SB-3.

### Laboratory Analysis

Groundwater samples were submitted to Accutest Laboratories, of Santa Clara, California, and analyzed for volatile organic compounds (VOCs) including PCE using U.S. Environmental Protection Agency (EPA) Method 8260B. Curtis & Tompkins, Ltd., a California State-certified laboratory, supplied the sampling equipment and analyzed the soil gas samples. Soil gas samples were analyzed for VOCs using U.S. EPA Modified Method TO-15. Summa<sup>®</sup> canisters were certified as clean by the laboratory in batches equivalent to 10 percent of the number of canisters processed during a single cleaning event.

### Groundwater

For all the organic compounds tested, VOCs were not detected above laboratory detection limits in groundwater samples collected from all three borings, with the following exception: PCE was detected at 0.30 micrograms per liter (or parts per billion; ppb) in the groundwater sample from Boring SB-2. The laboratory reported this detection estimated: detected at the method detection limit, but below the reporting limit. An estimated concentration is a detection that is reported at the method detection limit, but below the reporting limit. The reporting limit is the lowest concentration standard in the calibration range of each compound analyzed. This value is also the low limit for unqualified quantitative data. The method detection limit is determined using experimentation and verified through additional testing. This value represents the lowest concentration of each compound that can be qualitatively identified by the method in use.

### Soil Gas

The soil gas laboratory results were compared to risk characterization environmental screening levels (ESLs) published by the San Francisco Bay Regional Water Quality Control Board<sup>2</sup>. The ESLs selected were for residential land use, where ground water is considered a drinking resource (most conservative scenario), and soil impacts were shallow. Although there were low concentrations of several compounds including PCE detected in soil gas samples, all analytical results were below applicable environmental screening levels, as shown on Table 1. Laboratory analytical reports for groundwater and soil gas are included in Attachment C.

---

<sup>2</sup> ESLs or environmental screening levels, refer to contaminate levels for specific compounds published in: "Screening For Environmental Concerns At Sites With Contaminated Soil And Groundwater ", by the Regional Water Quality Control Board, San Francisco Bay region, February 2005, updated November 2007, revised May 2008, and most recently, December 2013.

## CONCLUSIONS AND RECOMMENDATIONS

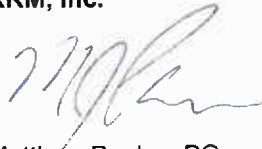
From the findings of this investigation, RRM concludes the following:

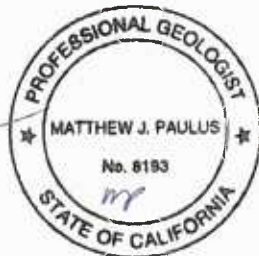
- A concentration of 0.30 ppb of PCE was detected in the groundwater sample from SB-2.
- VOCs were not detected above laboratory detection limits in the groundwater samples collected from SB-1, SB-2, and SB-3.
- Detections of PCE and other VOCs in property groundwater are below applicable screening levels and do not appear to pose an unacceptable exposure risk.
- Detections of PCE and other VOCs in property soil gas are below applicable screening levels and do not appear to pose an unacceptable exposure risk.
- All VOCs detected in soil gas and groundwater are consistent with known off site sources and plumes. The data does not indicate any current or historical release of contaminants occurred on the subject property.
- Additional sampling or mitigation measures are not necessary based on the existing data.

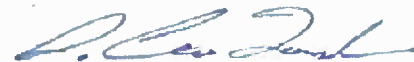
RRM recommends no additional soil or groundwater investigation for the property at this time.

Should you have any questions regarding the contents of this document, please do not hesitate to call RRM at (831) 475-8141.

Sincerely,  
RRM, Inc.

  
Matthew Paulus, PG  
Project Geologist



  
Cate Townsend  
Geologist

Attachments: Table 1 – Soil Gas Analytical Data

Figure 1 – Site Location Map

Figure 2 – PCE Concentrations in Soil Gas and Grab Groundwater, April 10, 2014

Attachment A – Field and Analytical Procedures

Attachment B – Boring Logs and Field Notes

Attachment C – Certified Analytical Reports and Chain-of-Custody Documentation

**cc:**

Ms. Bonnie Frank  
Real Estate Law Group, LLP  
2330 Marinship Way, Ste. 211  
Sausalito, CA 94965

Mr. Scott Carson  
Santa Cruz County Environmental Health Services  
701 Ocean St., Rm. 312  
Santa Cruz, CA 95060

Ms. Alison Jones  
Central Coast RWQCB  
895 Aerovista Place, Ste. 101  
San Luis Obispo, CA 93402

**Table 1**  
**Analytical Results for Soil Gas Samples**

3800 Portola Drive  
Santa Cruz, California

| Compound               | Units            | Soil Gas Concentration |        | Residential Screening Level |
|------------------------|------------------|------------------------|--------|-----------------------------|
|                        |                  | SG-1                   | SG-2   | ESL                         |
| 1,3-Butadiene          | g/m <sup>3</sup> | 6.3                    | <0.19  | NA                          |
| Acetone                | g/m <sup>3</sup> | 21                     | 24     | 16,000,000                  |
| Carbon Disulfide       | g/m <sup>3</sup> | 1.1                    | 7.2    | NA                          |
| n-Hexane               | g/m <sup>3</sup> | 11                     | 6.3    | NA                          |
| 1,1-Dichloroethane     | g/m <sup>3</sup> | 1.1                    | <0.19  | 760                         |
| 2-Butanone             | g/m <sup>3</sup> | 2.7                    | 2.7    | NA                          |
| Ethyl Acetate          | g/m <sup>3</sup> | 4.3                    | <0.19  | NA                          |
| Cyclohexane            | g/m <sup>3</sup> | 9.0                    | 5.6    | NA                          |
| Benzene                | g/m <sup>3</sup> | 8.1                    | 3.2    | 42                          |
| n-Heptane              | g/m <sup>3</sup> | 9.3                    | 2.2    | NA                          |
| Toluene                | g/m <sup>3</sup> | 180                    | 45     | 160,000                     |
| Tetrachloroethene      | g/m <sup>3</sup> | <0.023                 | 4.1    | 210                         |
| Ethylbenzene           | g/m <sup>3</sup> | 3.1                    | <0.19  | 490                         |
| m,p-Xylenes            | g/m <sup>3</sup> | 19                     | 2.2    | 52,000                      |
| o-Xylene               | g/m <sup>3</sup> | 6.5                    | <0.19  | 52,000                      |
| 1,2,4-Trimethylbenzene | g/m <sup>3</sup> | 1.3                    | <0.19  | NA                          |
| Carbon Dioxide         | g/m <sup>3</sup> | 39,000                 | 41,000 | NA                          |
| Oxygen                 | g/m <sup>3</sup> | 79,000                 | 92,000 | NA                          |
| sample depth           | feet bgs         | 5                      | 5      |                             |

**Notes**

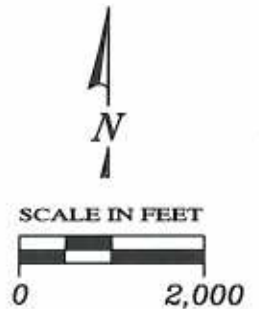
g/m<sup>3</sup> = micrograms/cubic meter

<0.19 = less than the modified reporting limit or reporting limit shown

NA = not applicable / not available

ESL = San Francisco Bay Regional Water Quality Control Board, Environmental Screening Level for Soil Gas (Vapor Intrusion Concerns), Summary Table E, updated December 2013





Ref. M710/M710-SLM.DWG  
Base Map from TOPOTI M24

### SITE LOCATION MAP

**North Point Investments**  
3800 Portola Drive  
Santa Cruz, California

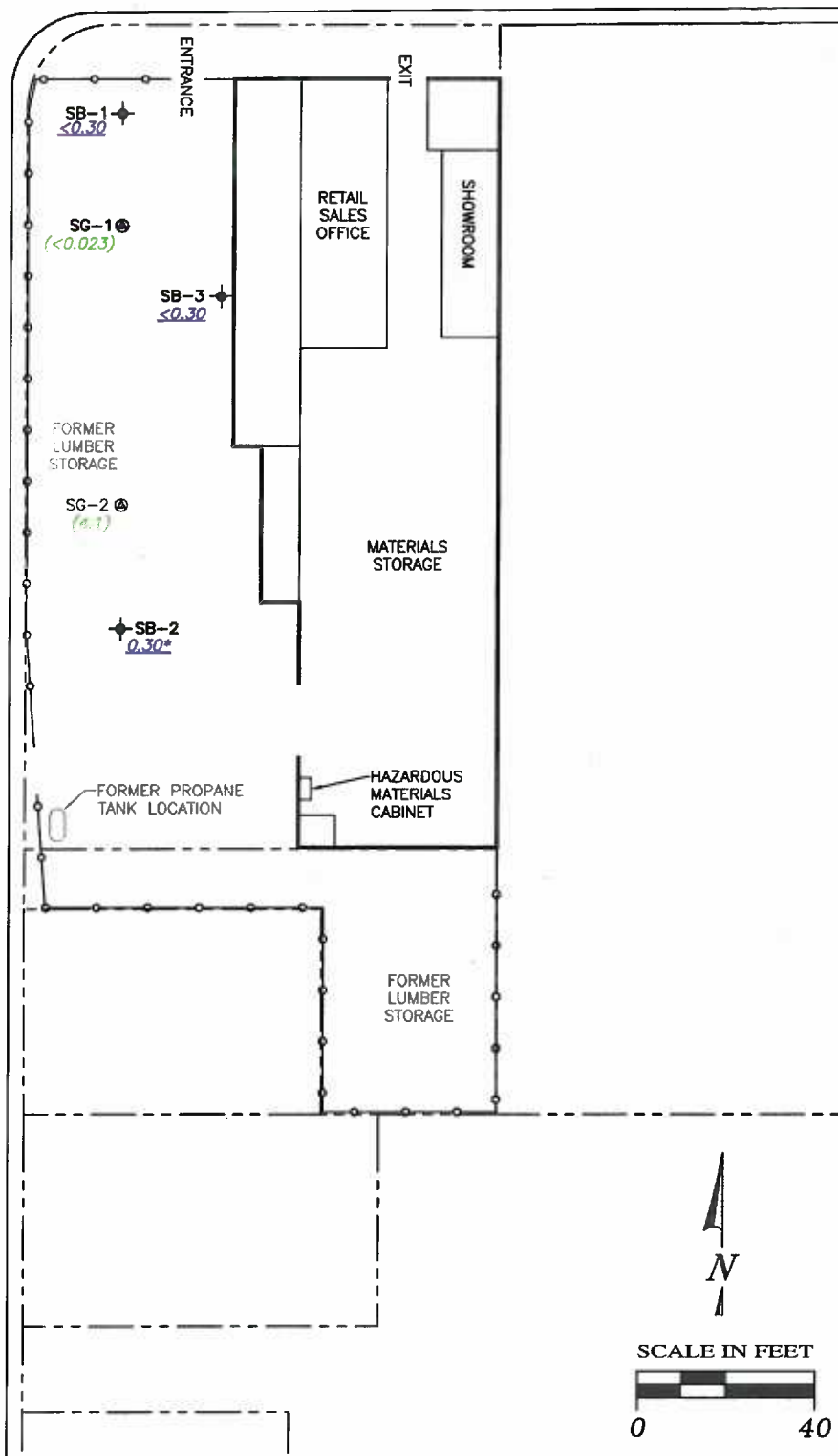
FIGURE:  
**1**  
PROJECT:  
IA710

PREPARED BY



# EXPLANATION

- ✦ SOIL BORING LOCATION
- ⊙ SOIL GAS SAMPLE LOCATION
- 0.30 PCE CONCENTRATION IN GRAB GROUNDWATER IN ug/L
- (4.1) PCE CONCENTRATION IN SOIL GAS IN ug/M<sup>3</sup>
- < NOT DETECTED AT OR ABOVE VALUE SHOWN
- \* INDICATES AN ESTIMATED VALUE
- PCE TETRACHLOROETHYLENE



Ref. IA710/IA710-EXTENDING  
Baseline from Remediation Testing and Design

PREPARED BY



## PCE CONCENTRATIONS IN SOIL GAS AND GRAB GROUNDWATER, APRIL 10, 2014

North Point Investments  
3800 Portola Drive  
Santa Cruz, California

FIGURE:  
**2**  
PROJECT:  
IA710

# A

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## FIELD AND ANALYTICAL PROCEDURES

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## **ATTACHMENT A**

### **FIELD AND LABORATORY PROCEDURES**

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#### **SOIL BORING PROCEDURES**

The soil borings were advanced using a 2-inch diameter pneumatically driven GeoProbe<sup>®</sup> drilling system. During advancement, the borings were logged for lithologic description by a RRM, Inc. geologist using the Unified Soil Classification System and standard geologic techniques. The borings were advanced to a maximum depth of approximately 18 feet below ground surface (bgs). Groundwater samples were collected by using clean Teflon tubing attached to a peristaltic pump. All downhole drilling and sampling equipment was cleaned between borings. Samples were placed on ice for transport to a state-certified laboratory, accompanied by a chain-of-custody documentation. Upon completion of groundwater sampling activities, the borings were backfilled with cement grout.

#### **SOIL GAS SAMPLING PROCEDURES**

Soil gas sampling was accomplished using temporary soil gas wells installed to approximately 5 feet bgs. Wells were constructed within a single borehole advanced using 2-inch diameter direct-push Geoprobe<sup>®</sup> drilling equipment. Each well was constructed using a six-inch long well screen attached to 1/8-inch diameter Teflon<sup>®</sup> tubing. Sand pack was placed in the annular space surrounding each well screen up to approximately six inches above each well screen. A bentonite seal was installed from the top of the sand pack to the bottom of the boring. Tube ends were fitted with brass fittings and end caps.

At the surface, tubing was connected to a sample manifold. The manifold was outfitted with stopcock valves, vacuum pressure gauges, a one-liter Summa<sup>™</sup> sample canister, and six-liter Summa<sup>™</sup> purge canister. Additionally, the sampling manifold was equipped with a flow regulator to restrict flow to less than 167 milliliters/minute. The Summa<sup>™</sup> canisters were supplied with an internal vacuum pressure of approximately 29.5 inches of mercury (inHg). The sampling procedure entailed using the six-liter Summa<sup>™</sup> canister to purge the sampling assembly of three volumes, after which, the one-liter Summa<sup>™</sup> canister was used to sample the soil gas. Sample collection continued until the vacuum pressure in sample canisters reached between 1 inHg and 4 inHg. Sample times ranged between 10 minutes and 15 minutes.

During sampling, helium was used as a tracer to test for leaks. This was accomplished at each sample location by using a shroud to cover the sampling assembly, and injecting helium into the space enclosed by the shroud. During sampling, the concentration of helium within the shroud was measured using a field analyzer. All samples were transported to the laboratory in an insulated container at ambient temperature and analyzed within 72 hours of collection. After sampling, the drive rods were extracted and the holes were grouted to the surface with Portland cement.



## **LABORATORY ANALYTICAL PROCEDURES**

Groundwater samples were submitted to Accutest Laboratories, of Santa Clara, California, and analyzed for volatile organic compounds (VOCs) including PCE using U.S. Environmental Protection Agency (EPA) Method 8260B. Curtis & Tompkins, Ltd., a California State-certified laboratory, supplied the sampling equipment and analyzed the soil gas samples. Soil gas samples were analyzed for VOCs using U.S. EPA Modified Method TO-15. Summa<sup>®</sup> canisters were certified as clean by the laboratory in batches equivalent to 10 percent of the number of canisters processed during a single cleaning event.



**B**

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**BORING LOGS AND FIELD NOTES**

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2560 SOQUEL AVENUE, SUITE 202  
SANTA CRUZ, CALIFORNIA 95062  
TEL: 831.475.8141  
FAX: 831.475.8249

FIELD  
DATA SHEET

|   |                   |
|---|-------------------|
| Client:   | Project #: 1A 710 |
| Job Address: 3800 PORTOLA DRIVE                         | Date: 4/10/14     |
| Weather Conditions:                                     | Field Tech: WILLS |
| Equipment on site: <del>VR</del> <del>50</del> GEOPROBE | Page: of          |
| Arrival Time: 0730                                      |                   |
| Departure Time: 1500                                    |                   |

FIELD NOTES:

PREP FOR WORK

0800 ECT ARRIVE S PREP FOR WORK  
HEALTH & SAFETY

0840 BEGIN SB-1

0930 SB-1 COMPLETE

0945 BEGIN SG-1

1026 SG-1 COMPLETE

1057 SG-2 COMPLETE

~~1115 SB-2~~ 1200 SB-2 COMPLETE

~~1255 SB-3~~ 1330, SB-3 COMPLETE

USE He SHROUD TO TAKE SOIL GAS  
SAMPLES AT SG-1 & SG-2

GROUT SG BORINGS

LOCK UP

CLEAN UP

LEAVE

Signature:

RRM Job #: 1A710  
 Site Location: 3800 PORTOLA DRIVE  
 Personnel: WILLS

| Sample ID | Date Sampled | Time Rod Placed/Depth | Vacuum Test Results Pass/Fail? | PURGE                   |                        |                        |                      | SAMPLE                   |                   |                   |                       |                 |                  |                      |
|-----------|--------------|-----------------------|--------------------------------|-------------------------|------------------------|------------------------|----------------------|--------------------------|-------------------|-------------------|-----------------------|-----------------|------------------|----------------------|
|           |              |                       |                                | Purge Canister Serial # | Purge Volume (mL or L) | Pressure @ Purge Start | Pressure @ Purge End | Sample Canister Serial # | Manifold Serial # | Sample Start Time | Sample Start Pressure | Sample Flowrate | Sample Stop Time | Sample Stop Pressure |
| SG-1      | 4/10/14      | 5FE                   | PASS                           | 9                       | 760                    | 30                     | 27                   | 323                      | 131               | 1355              | 29                    |                 | 1403             | 1                    |
|           |              |                       |                                |                         | INTERIOR               | HE=50.8                |                      |                          |                   |                   |                       |                 |                  |                      |
|           |              |                       |                                |                         | EXTERIOR               | HE=50.08               |                      |                          |                   |                   |                       |                 |                  |                      |
| SG-2      | 4/10/14      | 5FE                   |                                | 9                       | 260                    | 27                     | 14                   | 389                      | 145               | 1417              | 30+                   |                 | 1429             | 5                    |
|           |              |                       |                                |                         | INTERIOR               | HE=44.8                |                      |                          |                   |                   |                       |                 |                  |                      |
|           |              |                       |                                |                         | EXTERNAL               | HE=0.0                 |                      |                          |                   |                   |                       |                 |                  |                      |
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$$[ \pi (1)^2 ] 12 + [ \pi (0.12)^2 ] (8 \times 12)$$

$$150 \text{ mL} / \text{MIN} = \frac{37.7}{3} = 12.57 \text{ min}$$

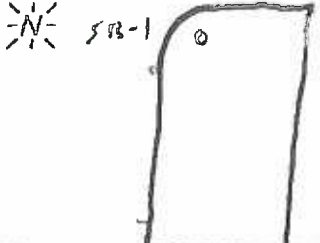
$$8.71 = 46.41 \text{ in}^3 = 760 \text{ mL}$$

$$\Rightarrow \text{MIN} = 5.0 \text{ MIN} \quad \text{CONF } 532 \text{ } 7987$$

SB-1

10F2

WELL/BORING LOCATION MAP



Remediation Risk Management, Inc.

WELL/BORING: SB-1

DATE: 4/10/14  
 PROJECT: 1A710  
 CLIENT:  
 LOCATION: 3800 PORTOLA.  
 CITY: SANTA CRUZ  
 CO./STATE: SANTA CRUZ CA  
 DRILLER: EGA  
 DRILLING METHOD: GEOPROBE  
 SAMPLING METHOD: CONTINUOUS  
 BORING DIAMETER: 2"  
 BORING DEPTH: 18'  
 WELL CASING: NA  
 WELL SCREEN: NA  
 SAND PACK: NA

| WELL/BORING COMPLETION | FIRST                               | STABILIZED                          | MOISTURE | DENSITY BLOWS / FT | FIELD TEST PID (ppm) | SAMPLE NUMBER | DEPTH (FEET) | RECOVERY | GRAPHIC | LOGS SHEET | WATER LEVEL | TIME | DATE | DESCRIPTION LOGGED BY:  |
|------------------------|-------------------------------------|-------------------------------------|----------|--------------------|----------------------|---------------|--------------|----------|---------|------------|-------------|------|------|---|
|                        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |                    |                      |               | 1            | X        |         |            |             |      |      | 0-4" ASPHALT  |
|                        |                                     |                                     |          |                    |                      |               | 2            | X        |         |            |             |      |      | 4"-1' BASE ROCK   |
|                        |                                     |                                     |          |                    |                      |               | 3            | X        |         |            |             |      |      | SP 1'-2' SILTY SAND, VERY DARK GREYISH BROWN (10YR 3/2)   |
|                        |                                     |                                     |          |                    |                      |               | 4            | X        |         |            |             |      |      | CL 2'-3' SANDY CLAY; BROWN (10YR 4/2); 80-90% MED PLASTICITY FINES, 10-20% FINE TO MED SAND; MED DENSE; DAMP; NPO   |
|                        |                                     |                                     |          |                    | QD                   |               | 5            | X        |         |            |             |      |      | CL 2'-3' SANDY CLAY; BROWN (10YR 4/2); 80-90% MED PLASTICITY FINES, 10-20% FINE TO MED SAND; MED DENSE; DAMP; NPO   |
|                        |                                     |                                     |          |                    |                      |               | 6            | X        |         |            |             |      |      | CL 3'-4' TIGHT CLAY; BROWN (10YR 3/2); 90-95% MED PLASTICITY FINES; 5-10% LOW PLASTICITY FINES; DENSE; SLIGHTLY DAMP; NPO   |
|                        |                                     |                                     |          |                    | QD                   |               | 7            | X        |         |            |             |      |      | CL 4'-5' SANDY CLAY; BROWNIEST YELLOW (10YR 5/6); 85-95% MED PLASTICITY FINES, 5-10% LOW PLASTICITY FINES; ORANGE MOTTLED ROOTS; DRY; MED LOOSE TO MED DENSE; NPO                     |
|                        |                                     |                                     |          |                    | QD                   |               | 8            | X        |         |            |             |      |      | SP 8'-10.5' CLAYEY SAND; DARK YELLOWISH BROWN (10YR 4/4); 80-90% FINE TO MED SAND, 10-20% LOW PLAST FINES, ORANGE MOTTLED, SLIGHTLY DAMP TO DAMP; LOOSE; NPO                          |
|                        |                                     |                                     |          |                    |                      |               | 9            | X        |         |            |             |      |      | CL 10.5'-14' SANDY CLAY; DARK YELLOWISH BROWN (10YR 4/4); 85-95% MED PLASTICITY FINES, 5-15% LOW PLASTICITY FINES TO MED SAND; MEDIUM; NPO  |
|                        |                                     |                                     |          |                    |                      |               | 10           | X        |         |            |             |      |      | SP 12'-14' GRAVELY CLAYEY SAND; GRADES FROM D. YELLOWISH BROWN (10YR 4/4) TO D. GREY (4/1); 85-95% FINE TO COARSE SAND; 5-15% LOW TO MED PLASTICITY FINES, DAMP TO MEDIUM, LOOSE, NPO |
|                        |                                     |                                     |          |                    |                      |               | 11           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 12           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 13           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 14           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 15           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 16           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 17           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 18           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 19           | X        |         |            |             |      |      |   |
|                        |                                     |                                     |          |                    |                      |               | 20           | X        |         |            |             |      |      |   |

MED PLASTICITY FINES, DAMP TO MEDIUM, LOOSE, NPO



WELL/BORING LOCATION MAP



Remediation Risk Management, Inc.

WELL/BORING: SBI

DATE: 4/10/14

DRILLING METHOD: GEOPROB

PROJECT: 1A 310

SAMPLING METHOD: CONTINUOUS

CLIENT:

BORING DIAMETER: 2"

LOCATION: 3800 PORTOLA

BORING DEPTH: 12'

CITY: SANTA CRUZ

WELL CASING: NA

CO./STATE: SC CA

WELL SCREEN: NA

DRILLER: CCA

SAND PACK: NA

WELL/BORING  
COMPLETION

☒ FIRST

☒ STABILIZED

☐ MOISTURE

☐ DENSITY

☐ BLOWS / FT

☐ FIELD TEST

☐ PID (ppm)

☐ SAMPLE  
NUMBER

☐ DEPTH  
(FEET)

☐ RECOVERY

☐ SAMPLE INTERNAL

☐ GRAPHIC

☐ LOGS SYMBOL

WATER LEVEL:

TIME:

DATE:

DESCRIPTION LOGGED BY:

SP 14.5-18' AS ABOVE BUT  
COLOR GRADIENT DARK FROM  
GREY TO YELLOWISH BROWN  
AND BECOMES WET @ 13'



## WELL/BORING LOCATION MAP



Remediation Risk Management, Inc.

WELL/BORING: SG-1

DATE: 4/10/14

DRILLING METHOD: G60 PROBE

PROJECT: 1A710

SAMPLING METHOD:

CLIENT:

BORING DIAMETER:

LOCATION: 3800 PORTOLA

BORING DEPTH:

CITY: SANTA CRUZ

WELL CASING: 1/4" OD TEFLOW TUBE

CO./STATE:

WELL SCREEN: 1" CERAMIC

DRILLER: CCA

SAND PACK: #3

WELL/BORING  
COMPLETION
☒ FIRST  
☒ STABILIZED

MOISTURE

DENSITY  
BLOWS / FTFIELD TEST  
PID (ppm)SAMPLE  
NUMBERDEPTH  
(FEET)

RECOVERY

SAMPLE INTERVAL

GRAPHIC

USCS SYMBOL

WATER LEVEL:

TIME:

DATE:

DESCRIPTION LOGGED BY:

0-2' SEE SB-1

2-5.5' SILTY CLAY: DARK  
 YELLOWISH BROWN (12PR 4/4)  
 90-95% LOW PLASTICITY  
 FINESS, 5-10% FINE SAND  
 TO MED SAND, ORANGE MOTTLED  
 BLACK ROOT STRUCTURES;  
 DAMP; MED DENSE; NPO

BOD @ 5.5'

GAS SAMPLE POINT  
 SEALED @ 10:26

BEAUNITE  
SLURRY

## WELL/BORING LOCATION MAP



Remediation Risk Management, Inc.

WELL/BORING: SG-2

DATE: 4/10/14

DRILLING METHOD: GEOPROBE

PROJECT: 1A210

SAMPLING METHOD: NA

CLIENT:

BORING DIAMETER: 2"

LOCATION: 3120 PORTOLA

BORING DEPTH: 5.5'

CITY: SANTA CRUZ

WELL CASING: 4" TYPE

CO./STATE: SC CA

WELL SCREEN: 1" CERAMIC

DRILLER: ECA

SAND PACK: #3

WELL/BORING  
COMPLETION

FIRST

STABILIZED

MOISTURE

DENSITY

BLOWS / FT

FIELD TEST

PID (ppm)

SAMPLE

NUMBER

DEPTH

(FEET)

RECOVERY

SAMPLE INTERVAL

GRAPHIC

USGS SYMBOL

WATER LEVEL:

TIME:

DATE:

DESCRIPTION LOGGED BY:

N+LOG, SEE SG-1



## WELL/BORING LOCATION MAP



SB-1  
+ SB-1  
SB-3  
X SB-2  
SB-2

Remediation Risk Management, Inc.

WELL/BORING: SB-2

DATE: 4/10/14

DRILLING METHOD: GEO PROBE

PROJECT: 1A 710

SAMPLING METHOD: CONTINUOUS

CLIENT:

BORING DIAMETER: 2"

LOCATION: 3800 PORTOLA

BORING DEPTH:

CITY: SANTA CRUZ

WELL CASING: NA

CO./STATE: SC CA

WELL SCREEN: NA

DRILLER: ECA

SAND PACK: NA

WELL/BORING  
COMPLETION

FIRST

STABILIZED

MOISTURE

DENSITY

BLOWS / FT

FIELD TEST

PID (ppm)

SAMPLE

NUMBER

DEPTH

(FEET)

RECOVERY

SAMPLE INTERVAL

GRAPHIC

USCS SYMBOL

WATER LEVEL: 14.62'

TIME: 11:50

DATE: 4/10/14

DESCRIPTION LOGGED BY: WILUS

0-2' SEE SB-2

SP 2-4 SILTY SAND, BROWN  
(10YR 4/3); 90-95% FINE  
TO MED SAND, 5-10% SILTY  
FINES, MED DENSE, DAMP  
NPO

CL 4-6 SILTY CLAY, BROWN  
(10YR 5/3); 80-90% MED  
PLASTICITY, FINES, 10-20%  
LOW PLASTICITY FINES, MED  
DENSE, DAMP, NPO

6-9 SEE SG-1

SP 10-11 CLAYEY SAND, BROWN  
(10YR 4/3); 85-95% FINE  
TO MED SAND, 5-15% LOW  
TO MED PLASTICITY FINES;  
DAMP, LOOSE, NPO

SP 11-12 GRAVELLY SAND;  
DARK BROWN (10YR 3/3)  
80-90% FINE TO MED SAND  
10-20% COARSE SAND TO  
FINE GRAVEL; LOOSE;  
DAMP, NPO

SP 12-15' AS ABOVE BUT  
COLOR CHANGES TO DARK  
BLUISH GREY (4/1) @ 14'  
AND BECOMES VERY MOIST

15-18' AS ABOVE BUT COLOR  
CHANGE BACK TO DARK BROWN  
(10YR 3/3) AND MOISTURE  
BECOMES WET @ 17.5'

BOB @ 18'

DTW = 14.62

## WELL/BORING LOCATION MAP



Remediation Risk Management, Inc.

WELL/BORING: SB-3

DATE: 4/10/14

DRILLING METHOD: GEO PROBE

PROJECT: 1A710

SAMPLING METHOD:

CLIENT:

BORING DIAMETER: 2"

LOCATION: 3800 PORTOLA

BORING DEPTH:

CITY: SANTA CRUZ

WELL CASING: 4" NA

CO./STATE: SC, CA

WELL SCREEN: NA

DRILLER: GCA

SAND PACK: NA

WELL/BORING  
COMPLETION

FIRST

STABILIZED

MOISTURE

DENSITY

BLOWS / FT

FIELD TEST

PID (ppm)

SAMPLE  
NUMBERDEPTH  
(FEET)

RECOVERY

SAMPLE INTERVAL

GRAPHIC

USCS SYMBOL

WATER LEVEL:

14.52

TIME:

DATE:

DESCRIPTION LOGGED BY:

WILLS

0-1 SEE SB-1

AL 1-2 SANDY SILT; DARK

GREY

SP 2-3' SILTY SAND;

DARK GREY 2.54R 4/1

90-95% LOW PLASTICITY

FINGS 5-10% MED SAND;

LOOSE, MOIST, NPO

CL 3-4' SEE SB-1

4-8' SAME AS SB-1 4-7'

8-9' SAME AS ABOVE

SW 9-11' WELL SORTED MED SAND;

DARK REDDISH BROWN

(SYR 1/3) 90-95% MED

SAND; 5-10% LOW PLASTICITY

FINE; LOOSE, MOIST;

NPO

SW 11-13 AS ABOVE

SP 13-14 GRAVELLY SAND;

STRONG BROWN (SYR 4/6);

30-80% FINE TO MED SAND;

20-30% COARSE SAND TO FINE

GRAVEL; LOOSE, DAMP, NPO

14-18 AS ABOVE BUT

FROM 17.5 TO 18 MOISTURE

INCREASES FROM DAMP TO

WET

18-30 B @ 18'

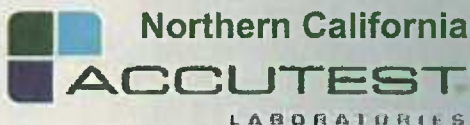
C

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**CERTIFIED ANALYTICAL REPORTS AND  
CHAIN-OF-CUSTODY DOCUMENTATION**

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04/17/14

## Technical Report for

### Remediation Risk Management

3800 Partola Dr. Santa Cruz CA

1A710

Accutest Job Number: C33475

Sampling Date: 04/10/14

### Report to:

RRM  
2560 Soquel Ave.  
Santa Cruz, CA 95062  
labdata@rrmsc.com; cate@rrmsc.com

ATTN: Cate Townsend

Total number of pages in report: 27



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

A handwritten signature in black ink, appearing to read 'James J. Rhudy'.

James J. Rhudy  
Lab Director

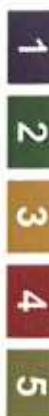
Client Service contact: Tony Vega 408-588-0200

Certifications: OR (CA300006) CA (08258CA) AZ (AZ0762) DoD ELAP (L-A-B L2242)

This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.  
Test results relate only to samples analyzed.

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## Sample Summary

Remediation Risk Management

Job No: C33475

3800 Partola Dr. Santa Cruz CA  
Project No: 1A710

| Sample Number | Collected Date | Time By  | Received | Matrix Code | Type         | Client Sample ID |
|---------------|----------------|----------|----------|-------------|--------------|------------------|
| C33475-1      | 04/10/14       | 09:30 WS | 04/11/14 | AQ          | Ground Water | SB-1             |
| C33475-2      | 04/10/14       | 12:00 WS | 04/11/14 | AQ          | Ground Water | SB-2             |
| C33475-3      | 04/10/14       | 13:30 WS | 04/11/14 | AQ          | Ground Water | SB-3             |

## Summary of Hits

Page 1 of 1

**Job Number:** C33475  
**Account:** Remediation Risk Management  
**Project:** 3800 Partola Dr. Santa Cruz CA  
**Collected:** 04/10/14

2

| Lab Sample ID | Client Sample ID | Result/<br>Qual | RL | MDL | Units | Method |
|---------------|------------------|-----------------|----|-----|-------|--------|
|---------------|------------------|-----------------|----|-----|-------|--------|

**C33475-1**      **SB-1**

No hits reported in this sample.

**C33475-2**      **SB-2**

|                     |        |     |      |      |             |
|---------------------|--------|-----|------|------|-------------|
| Tetrachloroethylene | 0.30 J | 1.0 | 0.30 | ug/l | SW846 8260B |
|---------------------|--------|-----|------|------|-------------|

**C33475-3**      **SB-3**

No hits reported in this sample.



## Sample Results

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## Report of Analysis

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## Report of Analysis

|                          |                                |                        |          |
|--------------------------|--------------------------------|------------------------|----------|
| <b>Client Sample ID:</b> | SB-1                           | <b>Date Sampled:</b>   | 04/10/14 |
| <b>Lab Sample ID:</b>    | C33475-1                       | <b>Date Received:</b>  | 04/11/14 |
| <b>Matrix:</b>           | AQ - Ground Water              | <b>Percent Solids:</b> | n/a      |
| <b>Method:</b>           | SW846 8260B                    |                        |          |
| <b>Project:</b>          | 3800 Partola Dr. Santa Cruz CA |                        |          |

| Run #  | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------|----|----------|----|-----------|------------|------------------|
| Run #1 | Q20677.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| Run #2 |          |    |          |    |           |            |                  |

| Run #  | Purge Volume |
|--------|--------------|
| Run #1 | 10.0 ml      |
| Run #2 |              |

## VOA 8260 List

| CAS No.    | Compound                    | Result | RL  | MDL  | Units | Q |
|------------|-----------------------------|--------|-----|------|-------|---|
| 67-64-1    | Acetone                     | ND     | 20  | 4.0  | ug/l  |   |
| 71-43-2    | Benzene                     | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-86-1   | Bromobenzene                | ND     | 1.0 | 0.20 | ug/l  |   |
| 74-97-5    | Bromochloromethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-27-4    | Bromodichloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-25-2    | Bromoform                   | ND     | 1.0 | 0.22 | ug/l  |   |
| 104-51-8   | n-Butylbenzene              | ND     | 2.0 | 0.20 | ug/l  |   |
| 135-98-8   | sec-Butylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-06-6    | tert-Butylbenzene           | ND     | 2.0 | 0.28 | ug/l  |   |
| 108-90-7   | Chlorobenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-00-3    | Chloroethane                | ND     | 1.0 | 0.20 | ug/l  |   |
| 67-66-3    | Chloroform                  | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-49-8    | o-Chlorotoluene             | ND     | 2.0 | 0.20 | ug/l  |   |
| 106-43-4   | p-Chlorotoluene             | ND     | 2.0 | 0.26 | ug/l  |   |
| 56-23-5    | Carbon tetrachloride        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-34-3    | 1,1-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-35-4    | 1,1-Dichloroethylene        | ND     | 1.0 | 0.20 | ug/l  |   |
| 563-58-6   | 1,1-Dichloropropene         | ND     | 1.0 | 0.20 | ug/l  |   |
| 96-12-8    | 1,2-Dibromo-3-chloropropane | ND     | 2.0 | 0.40 | ug/l  |   |
| 106-93-4   | 1,2-Dibromoethane           | ND     | 1.0 | 0.20 | ug/l  |   |
| 107-06-2   | 1,2-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 78-87-5    | 1,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 142-28-9   | 1,3-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-20-3   | Di-Isopropyl ether          | ND     | 2.0 | 0.22 | ug/l  |   |
| 594-20-7   | 2,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 124-48-1   | Dibromochloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-71-8    | Dichlorodifluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 156-59-2   | cis-1,2-Dichloroethylene    | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-01-5 | cis-1,3-Dichloropropene     | ND     | 1.0 | 0.20 | ug/l  |   |
| 541-73-1   | m-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-50-1    | o-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 106-46-7   | p-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

## Report of Analysis

**Client Sample ID:** SB-1  
**Lab Sample ID:** C33475-1  
**Matrix:** AQ - Ground Water  
**Method:** SW846 8260B  
**Project:** 3800 Partola Dr. Santa Cruz CA

**Date Sampled:** 04/10/14  
**Date Received:** 04/11/14  
**Percent Solids:** n/a

## VOA 8260 List

| CAS No.    | Compound                   | Result | RL  | MDL  | Units | Q |
|------------|----------------------------|--------|-----|------|-------|---|
| 156-60-5   | trans-1,2-Dichloroethylene | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-02-6 | trans-1,3-Dichloropropene  | ND     | 1.0 | 0.30 | ug/l  |   |
| 100-41-4   | Ethylbenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 637-92-3   | Ethyl Tert Butyl Ether     | ND     | 2.0 | 0.22 | ug/l  |   |
| 591-78-6   | 2-Hexanone                 | ND     | 10  | 2.0  | ug/l  |   |
| 87-68-3    | Hexachlorobutadiene        | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-82-8    | Isopropylbenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 99-87-6    | p-Isopropyltoluene         | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-10-1   | 4-Methyl-2-pentanone       | ND     | 10  | 1.0  | ug/l  |   |
| 74-83-9    | Methyl bromide             | ND     | 2.0 | 0.20 | ug/l  |   |
| 74-87-3    | Methyl chloride            | ND     | 1.0 | 0.30 | ug/l  |   |
| 74-95-3    | Methylene bromide          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-09-2    | Methylene chloride         | ND     | 10  | 2.0  | ug/l  |   |
| 78-93-3    | Methyl ethyl ketone        | ND     | 10  | 2.0  | ug/l  |   |
| 1634-04-4  | Methyl Tert Butyl Ether    | ND     | 1.0 | 0.20 | ug/l  |   |
| 91-20-3    | Naphthalene                | ND     | 5.0 | 0.50 | ug/l  |   |
| 103-65-1   | n-Propylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 100-42-5   | Styrene                    | ND     | 1.0 | 0.20 | ug/l  |   |
| 994-05-8   | Tert-Amyl Methyl Ether     | ND     | 2.0 | 0.40 | ug/l  |   |
| 75-65-0    | Tert-Butyl Alcohol         | ND     | 10  | 2.4  | ug/l  |   |
| 630-20-6   | 1,1,1,2-Tetrachloroethane  | ND     | 1.0 | 0.30 | ug/l  |   |
| 71-55-6    | 1,1,1-Trichloroethane      | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-34-5    | 1,1,2,2-Tetrachloroethane  | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-00-5    | 1,1,2-Trichloroethane      | ND     | 1.0 | 0.22 | ug/l  |   |
| 87-61-6    | 1,2,3-Trichlorobenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 96-18-4    | 1,2,3-Trichloropropane     | ND     | 2.0 | 0.20 | ug/l  |   |
| 120-82-1   | 1,2,4-Trichlorobenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 95-63-6    | 1,2,4-Trimethylbenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-67-8   | 1,3,5-Trimethylbenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 127-18-4   | Tetrachloroethylene        | ND     | 1.0 | 0.30 | ug/l  |   |
| 108-88-3   | Toluene                    | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-01-6    | Trichloroethylene          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-69-4    | Trichlorofluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-01-4    | Vinyl chloride             | ND     | 1.0 | 0.20 | ug/l  |   |
| 1330-20-7  | Xylene (total)             | ND     | 2.0 | 0.46 | ug/l  |   |

| CAS No.   | Surrogate Recoveries | Run# 1 | Run# 2 | Limits  |
|-----------|----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 107%   |        | 70-130% |
| 2037-26-5 | Toluene-D8           | 93%    |        | 70-130% |

ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

|  |                                |
|--|--------------------------------|
| <b>Client Sample ID:</b> SB-1                  | <b>Date Sampled:</b> 04/10/14  |
| <b>Lab Sample ID:</b> C33475-1                 | <b>Date Received:</b> 04/11/14 |
| <b>Matrix:</b> AQ - Ground Water               | <b>Percent Solids:</b> n/a     |
| <b>Method:</b> SW846 8260B                     |                                |
| <b>Project:</b> 3800 Partola Dr. Santa Cruz CA |                                |

## VOA 8260 List

| CAS No.  | Surrogate Recoveries | Run# 1 | Run# 2 | Limits  |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 97%    |        | 70-130% |

ND = Not detected      MDL = Method Detection Limit  
RL = Reporting Limit  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

## Report of Analysis

|                          |                                |                        |          |
|--------------------------|--------------------------------|------------------------|----------|
| <b>Client Sample ID:</b> | SB-2                           | <b>Date Sampled:</b>   | 04/10/14 |
| <b>Lab Sample ID:</b>    | C33475-2                       | <b>Date Received:</b>  | 04/11/14 |
| <b>Matrix:</b>           | AQ - Ground Water              | <b>Percent Solids:</b> | n/a      |
| <b>Method:</b>           | SW846 8260B                    |                        |          |
| <b>Project:</b>          | 3800 Partola Dr. Santa Cruz CA |                        |          |

| Run #  | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------|----|----------|----|-----------|------------|------------------|
| Run #1 | Q20678.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| Run #2 |          |    |          |    |           |            |                  |

| Run #  | Purge Volume |
|--------|--------------|
| Run #1 | 10.0 ml      |
| Run #2 |              |

## VOA 8260 List

| CAS No.    | Compound                    | Result | RL  | MDL  | Units | Q |
|------------|-----------------------------|--------|-----|------|-------|---|
| 67-64-1    | Acetone                     | ND     | 20  | 4.0  | ug/l  |   |
| 71-43-2    | Benzene                     | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-86-1   | Bromobenzene                | ND     | 1.0 | 0.20 | ug/l  |   |
| 74-97-5    | Bromochloromethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-27-4    | Bromodichloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-25-2    | Bromoform                   | ND     | 1.0 | 0.22 | ug/l  |   |
| 104-51-8   | n-Butylbenzene              | ND     | 2.0 | 0.20 | ug/l  |   |
| 135-98-8   | sec-Butylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-06-6    | tert-Butylbenzene           | ND     | 2.0 | 0.28 | ug/l  |   |
| 108-90-7   | Chlorobenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-00-3    | Chloroethane                | ND     | 1.0 | 0.20 | ug/l  |   |
| 67-66-3    | Chloroform                  | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-49-8    | o-Chlorotoluene             | ND     | 2.0 | 0.20 | ug/l  |   |
| 106-43-4   | p-Chlorotoluene             | ND     | 2.0 | 0.26 | ug/l  |   |
| 56-23-5    | Carbon tetrachloride        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-34-3    | 1,1-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-35-4    | 1,1-Dichloroethylene        | ND     | 1.0 | 0.20 | ug/l  |   |
| 563-58-6   | 1,1-Dichloropropene         | ND     | 1.0 | 0.20 | ug/l  |   |
| 96-12-8    | 1,2-Dibromo-3-chloropropane | ND     | 2.0 | 0.40 | ug/l  |   |
| 106-93-4   | 1,2-Dibromoethane           | ND     | 1.0 | 0.20 | ug/l  |   |
| 107-06-2   | 1,2-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 78-87-5    | 1,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 142-28-9   | 1,3-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-20-3   | Di-Isopropyl ether          | ND     | 2.0 | 0.22 | ug/l  |   |
| 594-20-7   | 2,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 124-48-1   | Dibromochloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-71-8    | Dichlorodifluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 156-59-2   | cis-1,2-Dichloroethylene    | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-01-5 | cis-1,3-Dichloropropene     | ND     | 1.0 | 0.20 | ug/l  |   |
| 541-73-1   | m-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-50-1    | o-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 106-46-7   | p-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

## Report of Analysis

|  |                                |
|--|--------------------------------|
| <b>Client Sample ID:</b> SB-2                  | <b>Date Sampled:</b> 04/10/14  |
| <b>Lab Sample ID:</b> C33475-2                 | <b>Date Received:</b> 04/11/14 |
| <b>Matrix:</b> AQ - Ground Water               | <b>Percent Solids:</b> n/a     |
| <b>Method:</b> SW846 8260B                     |                                |
| <b>Project:</b> 3800 Partola Dr. Santa Cruz CA |                                |

## VOA 8260 List

| CAS No.    | Compound                   | Result | RL  | MDL  | Units | Q |
|------------|----------------------------|--------|-----|------|-------|---|
| 156-60-5   | trans-1,2-Dichloroethylene | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-02-6 | trans-1,3-Dichloropropene  | ND     | 1.0 | 0.30 | ug/l  |   |
| 100-41-4   | Ethylbenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 637-92-3   | Ethyl Tert Butyl Ether     | ND     | 2.0 | 0.22 | ug/l  |   |
| 591-78-6   | 2-Hexanone                 | ND     | 10  | 2.0  | ug/l  |   |
| 87-68-3    | Hexachlorobutadiene        | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-82-8    | Isopropylbenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 99-87-6    | p-Isopropyltoluene         | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-10-1   | 4-Methyl-2-pentanone       | ND     | 10  | 1.0  | ug/l  |   |
| 74-83-9    | Methyl bromide             | ND     | 2.0 | 0.20 | ug/l  |   |
| 74-87-3    | Methyl chloride            | ND     | 1.0 | 0.30 | ug/l  |   |
| 74-95-3    | Methylene bromide          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-09-2    | Methylene chloride         | ND     | 10  | 2.0  | ug/l  |   |
| 78-93-3    | Methyl ethyl ketone        | ND     | 10  | 2.0  | ug/l  |   |
| 1634-04-4  | Methyl Tert Butyl Ether    | ND     | 1.0 | 0.20 | ug/l  |   |
| 91-20-3    | Naphthalene                | ND     | 5.0 | 0.50 | ug/l  |   |
| 103-65-1   | n-Propylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 100-42-5   | Styrene                    | ND     | 1.0 | 0.20 | ug/l  |   |
| 994-05-8   | Tert-Amyl Methyl Ether     | ND     | 2.0 | 0.40 | ug/l  |   |
| 75-65-0    | Tert-Butyl Alcohol         | ND     | 10  | 2.4  | ug/l  |   |
| 630-20-6   | 1,1,1,2-Tetrachloroethane  | ND     | 1.0 | 0.30 | ug/l  |   |
| 71-55-6    | 1,1,1-Trichloroethane      | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-34-5    | 1,1,2,2-Tetrachloroethane  | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-00-5    | 1,1,2-Trichloroethane      | ND     | 1.0 | 0.22 | ug/l  |   |
| 87-61-6    | 1,2,3-Trichlorobenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 96-18-4    | 1,2,3-Trichloropropane     | ND     | 2.0 | 0.20 | ug/l  |   |
| 120-82-1   | 1,2,4-Trichlorobenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 95-63-6    | 1,2,4-Trimethylbenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-67-8   | 1,3,5-Trimethylbenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 127-18-4   | Tetrachloroethylene        | 0.30   | 1.0 | 0.30 | ug/l  | J |
| 108-88-3   | Toluene                    | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-01-6    | Trichloroethylene          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-69-4    | Trichlorofluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-01-4    | Vinyl chloride             | ND     | 1.0 | 0.20 | ug/l  |   |
| 1330-20-7  | Xylene (total)             | ND     | 2.0 | 0.46 | ug/l  |   |

| CAS No.   | Surrogate Recoveries | Run# 1 | Run# 2 | Limits  |
|-----------|----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 108%   |        | 70-130% |
| 2037-26-5 | Toluene-D8           | 97%    |        | 70-130% |

ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



## Report of Analysis

|  |                                |
|--|--------------------------------|
| <b>Client Sample ID:</b> SB-2                  | <b>Date Sampled:</b> 04/10/14  |
| <b>Lab Sample ID:</b> C33475-2                 | <b>Date Received:</b> 04/11/14 |
| <b>Matrix:</b> AQ - Ground Water               | <b>Percent Solids:</b> n/a     |
| <b>Method:</b> SW846 8260B                     |                                |
| <b>Project:</b> 3800 Partola Dr. Santa Cruz CA |                                |

## VOA 8260 List

| CAS No.  | Surrogate Recoveries | Run# 1 | Run# 2 | Limits  |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 96%    |        | 70-130% |

ND = Not detected      MDL = Method Detection Limit  
RL = Reporting Limit  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

## Report of Analysis

|                          |                                |                        |          |
|--------------------------|--------------------------------|------------------------|----------|
| <b>Client Sample ID:</b> | SB-3                           | <b>Date Sampled:</b>   | 04/10/14 |
| <b>Lab Sample ID:</b>    | C33475-3                       | <b>Date Received:</b>  | 04/11/14 |
| <b>Matrix:</b>           | AQ - Ground Water              | <b>Percent Solids:</b> | n/a      |
| <b>Method:</b>           | SW846 8260B                    |                        |          |
| <b>Project:</b>          | 3800 Partola Dr. Santa Cruz CA |                        |          |

| Run #  | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------|----|----------|----|-----------|------------|------------------|
| Run #1 | Q20679.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| Run #2 |          |    |          |    |           |            |                  |

|        | Purge Volume |
|--------|--------------|
| Run #1 | 10.0 ml      |
| Run #2 |              |

## VOA 8260 List

| CAS No.    | Compound                    | Result | RL  | MDL  | Units | Q |
|------------|-----------------------------|--------|-----|------|-------|---|
| 67-64-1    | Acetone                     | ND     | 20  | 4.0  | ug/l  |   |
| 71-43-2    | Benzene                     | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-86-1   | Bromobenzene                | ND     | 1.0 | 0.20 | ug/l  |   |
| 74-97-5    | Bromochloromethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-27-4    | Bromodichloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-25-2    | Bromoform                   | ND     | 1.0 | 0.22 | ug/l  |   |
| 104-51-8   | n-Butylbenzene              | ND     | 2.0 | 0.20 | ug/l  |   |
| 135-98-8   | sec-Butylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-06-6    | tert-Butylbenzene           | ND     | 2.0 | 0.28 | ug/l  |   |
| 108-90-7   | Chlorobenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-00-3    | Chloroethane                | ND     | 1.0 | 0.20 | ug/l  |   |
| 67-66-3    | Chloroform                  | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-49-8    | o-Chlorotoluene             | ND     | 2.0 | 0.20 | ug/l  |   |
| 106-43-4   | p-Chlorotoluene             | ND     | 2.0 | 0.26 | ug/l  |   |
| 56-23-5    | Carbon tetrachloride        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-34-3    | 1,1-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-35-4    | 1,1-Dichloroethylene        | ND     | 1.0 | 0.20 | ug/l  |   |
| 563-58-6   | 1,1-Dichloropropene         | ND     | 1.0 | 0.20 | ug/l  |   |
| 96-12-8    | 1,2-Dibromo-3-chloropropane | ND     | 2.0 | 0.40 | ug/l  |   |
| 106-93-4   | 1,2-Dibromoethane           | ND     | 1.0 | 0.20 | ug/l  |   |
| 107-06-2   | 1,2-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 78-87-5    | 1,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 142-28-9   | 1,3-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-20-3   | Di-Isopropyl ether          | ND     | 2.0 | 0.22 | ug/l  |   |
| 594-20-7   | 2,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 124-48-1   | Dibromochloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-71-8    | Dichlorodifluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 156-59-2   | cis-1,2-Dichloroethylene    | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-01-5 | cis-1,3-Dichloropropene     | ND     | 1.0 | 0.20 | ug/l  |   |
| 541-73-1   | m-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-50-1    | o-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 106-46-7   | p-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

## Report of Analysis

|                          |                                |                        |          |
|--------------------------|--------------------------------|------------------------|----------|
| <b>Client Sample ID:</b> | SB-3                           | <b>Date Sampled:</b>   | 04/10/14 |
| <b>Lab Sample ID:</b>    | C33475-3                       | <b>Date Received:</b>  | 04/11/14 |
| <b>Matrix:</b>           | AQ - Ground Water              | <b>Percent Solids:</b> | n/a      |
| <b>Method:</b>           | SW846 8260B                    |                        |          |
| <b>Project:</b>          | 3800 Partola Dr. Santa Cruz CA |                        |          |

## VOA 8260 List

| CAS No.    | Compound                   | Result | RL  | MDL  | Units | Q |
|------------|----------------------------|--------|-----|------|-------|---|
| 156-60-5   | trans-1,2-Dichloroethylene | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-02-6 | trans-1,3-Dichloropropene  | ND     | 1.0 | 0.30 | ug/l  |   |
| 100-41-4   | Ethylbenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 637-92-3   | Ethyl Tert Butyl Ether     | ND     | 2.0 | 0.22 | ug/l  |   |
| 591-78-6   | 2-Hexanone                 | ND     | 10  | 2.0  | ug/l  |   |
| 87-68-3    | Hexachlorobutadiene        | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-82-8    | Isopropylbenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 99-87-6    | p-Isopropyltoluene         | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-10-1   | 4-Methyl-2-pentanone       | ND     | 10  | 1.0  | ug/l  |   |
| 74-83-9    | Methyl bromide             | ND     | 2.0 | 0.20 | ug/l  |   |
| 74-87-3    | Methyl chloride            | ND     | 1.0 | 0.30 | ug/l  |   |
| 74-95-3    | Methylene bromide          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-09-2    | Methylene chloride         | ND     | 10  | 2.0  | ug/l  |   |
| 78-93-3    | Methyl ethyl ketone        | ND     | 10  | 2.0  | ug/l  |   |
| 1634-04-4  | Methyl Tert Butyl Ether    | ND     | 1.0 | 0.20 | ug/l  |   |
| 91-20-3    | Naphthalene                | ND     | 5.0 | 0.50 | ug/l  |   |
| 103-65-1   | n-Propylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 100-42-5   | Styrene                    | ND     | 1.0 | 0.20 | ug/l  |   |
| 994-05-8   | Tert-Amyl Methyl Ether     | ND     | 2.0 | 0.40 | ug/l  |   |
| 75-65-0    | Tert-Butyl Alcohol         | ND     | 10  | 2.4  | ug/l  |   |
| 630-20-6   | 1,1,1,2-Tetrachloroethane  | ND     | 1.0 | 0.30 | ug/l  |   |
| 71-55-6    | 1,1,1-Trichloroethane      | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-34-5    | 1,1,2,2-Tetrachloroethane  | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-00-5    | 1,1,2-Trichloroethane      | ND     | 1.0 | 0.22 | ug/l  |   |
| 87-61-6    | 1,2,3-Trichlorobenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 96-18-4    | 1,2,3-Trichloropropane     | ND     | 2.0 | 0.20 | ug/l  |   |
| 120-82-1   | 1,2,4-Trichlorobenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 95-63-6    | 1,2,4-Trimethylbenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-67-8   | 1,3,5-Trimethylbenzene     | ND     | 2.0 | 0.20 | ug/l  |   |
| 127-18-4   | Tetrachloroethylene        | ND     | 1.0 | 0.30 | ug/l  |   |
| 108-88-3   | Toluene                    | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-01-6    | Trichloroethylene          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-69-4    | Trichlorofluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-01-4    | Vinyl chloride             | ND     | 1.0 | 0.20 | ug/l  |   |
| 1330-20-7  | Xylene (total)             | ND     | 2.0 | 0.46 | ug/l  |   |

| CAS No.   | Surrogate Recoveries | Run# 1 | Run# 2 | Limits  |
|-----------|----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 110%   |        | 70-130% |
| 2037-26-5 | Toluene-D8           | 94%    |        | 70-130% |

ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

|                          |                                |                        |          |
|--------------------------|--------------------------------|------------------------|----------|
| <b>Client Sample ID:</b> | SB-3                           | <b>Date Sampled:</b>   | 04/10/14 |
| <b>Lab Sample ID:</b>    | C33475-3                       | <b>Date Received:</b>  | 04/11/14 |
| <b>Matrix:</b>           | AQ - Ground Water              | <b>Percent Solids:</b> | n/a      |
| <b>Method:</b>           | SW846 8260B                    |                        |          |
| <b>Project:</b>          | 3800 Partola Dr. Santa Cruz CA |                        |          |

## VOA 8260 List

| CAS No.  | Surrogate Recoveries | Run# 1 | Run# 2 | Limits  |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 95%    |        | 70-130% |

ND = Not detected      MDL = Method Detection Limit  
RL = Reporting Limit  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

## Misc. Forms

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### Custody Documents and Other Forms

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Includes the following where applicable:

- Chain of Custody



## CHAIN OF CUSTODY

2105 Lundy Ave, San Jose, CA 95131  
(408) 588-0200 FAX: (408) 588-0201

[illegible]

### C33475: Chain of Custody

Page 1 of 2



## Accutest Laboratories Sample Receipt Summary

Accutest Job Number: C33475

Client: RRM

Project: 3800 PORTOLA DR

Date / Time Received: 4/11/2014

Delivery Method: Accutest Courier

Airbill #'s:

Cooler Temps (Initial/Adjusted): #1: (4.6/4.6):

### Cooler Security

Y or N

1. Custody Seals Present:

☐ Y ☒ N

2. Custody Seals Intact:

☐ Y ☐ N

3. COC Present:

Y or N

☒ Y ☐ N

4. Smpl Dates/Time OK

☒ Y ☐ N

### Cooler Temperature

Y or N

1. Temp criteria achieved:

☒ Y ☐ N

2. Cooler temp verification:

IR1:

3. Cooler media:

Ice (Bag)

4. No. Coolers:

1

### Quality Control Preservation

Y or N

N/A

1. Trip Blank present / cooler:

☐ Y ☒ N ☐ N/A

2. Trip Blank listed on COC:

☐ Y ☒ N ☐ N/A

3. Samples preserved properly:

☒ Y ☐ N ☐ N/A

4. VOCs headspace free:

☒ Y ☐ N ☐ N/A

### Sample Integrity - Documentation

Y or N

1. Sample labels present on bottles:

☒ Y ☐ N

2. Container labeling complete:

☒ Y ☐ N

3. Sample container label / COC agree:

☒ Y ☐ N

### Sample Integrity - Condition

Y or N

1. Sample recvd within HT:

☒ Y ☐ N

2. All containers accounted for:

☒ Y ☐ N

3. Condition of sample:

Intact

### Sample Integrity - Instructions

Y or N N/A

1. Analysis requested is clear:

☒ Y ☐ N ☐ N/A

2. Bottles received for unspecified tests:

☐ Y ☒ N ☐ N/A

3. Sufficient volume recvd for analysis:

☒ Y ☐ N ☐ N/A

4. Compositing instructions clear:

☐ Y ☐ N ☒ N/A

5. Filtering instructions clear:

☐ Y ☐ N ☒ N/A

Comments

Accutest Laboratories  
V: 408.588.0200

2105 Lundy Avenue  
F: 408.588.0201

San Jose, CA 95131  
www.accutest.com

C33475: Chain of Custody  
Page 2 of 2



## GC/MS Volatiles

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## QC Data Summaries

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Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

## Method Blank Summary

Page 1 of 3

Job Number: C33475  
Account: RRMASC Remediation Risk Management  
Project: 3800 Partola Dr. Santa Cruz CA

| Sample   | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|----------|----------|----|----------|----|-----------|------------|------------------|
| VQ854-MB | Q20671.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.    | Compound                    | Result | RL  | MDL  | Units | Q |
|------------|-----------------------------|--------|-----|------|-------|---|
| 67-64-1    | Acetone                     | ND     | 20  | 4.0  | ug/l  |   |
| 71-43-2    | Benzene                     | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-86-1   | Bromobenzene                | ND     | 1.0 | 0.20 | ug/l  |   |
| 74-97-5    | Bromochloromethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-27-4    | Bromodichloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-25-2    | Bromoform                   | ND     | 1.0 | 0.22 | ug/l  |   |
| 104-51-8   | n-Butylbenzene              | ND     | 2.0 | 0.20 | ug/l  |   |
| 135-98-8   | sec-Butylbenzene            | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-06-6    | tert-Butylbenzene           | ND     | 2.0 | 0.28 | ug/l  |   |
| 108-90-7   | Chlorobenzene               | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-00-3    | Chloroethane                | ND     | 1.0 | 0.20 | ug/l  |   |
| 67-66-3    | Chloroform                  | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-49-8    | o-Chlorotoluene             | ND     | 2.0 | 0.20 | ug/l  |   |
| 106-43-4   | p-Chlorotoluene             | ND     | 2.0 | 0.26 | ug/l  |   |
| 56-23-5    | Carbon tetrachloride        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-34-3    | 1,1-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-35-4    | 1,1-Dichloroethylene        | ND     | 1.0 | 0.20 | ug/l  |   |
| 563-58-6   | 1,1-Dichloropropene         | ND     | 1.0 | 0.20 | ug/l  |   |
| 96-12-8    | 1,2-Dibromo-3-chloropropane | ND     | 2.0 | 0.40 | ug/l  |   |
| 106-93-4   | 1,2-Dibromoethane           | ND     | 1.0 | 0.20 | ug/l  |   |
| 107-06-2   | 1,2-Dichloroethane          | ND     | 1.0 | 0.20 | ug/l  |   |
| 78-87-5    | 1,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 142-28-9   | 1,3-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 108-20-3   | Di-Isopropyl ether          | ND     | 2.0 | 0.22 | ug/l  |   |
| 594-20-7   | 2,2-Dichloropropane         | ND     | 1.0 | 0.20 | ug/l  |   |
| 124-48-1   | Dibromochloromethane        | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-71-8    | Dichlorodifluoromethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 156-59-2   | cis-1,2-Dichloroethylene    | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-01-5 | cis-1,3-Dichloropropene     | ND     | 1.0 | 0.20 | ug/l  |   |
| 541-73-1   | m-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 95-50-1    | o-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 106-46-7   | p-Dichlorobenzene           | ND     | 1.0 | 0.20 | ug/l  |   |
| 156-60-5   | trans-1,2-Dichloroethylene  | ND     | 1.0 | 0.20 | ug/l  |   |
| 10061-02-6 | trans-1,3-Dichloropropene   | ND     | 1.0 | 0.30 | ug/l  |   |
| 100-41-4   | Ethylbenzene                | ND     | 1.0 | 0.20 | ug/l  |   |
| 637-92-3   | Ethyl Tert Butyl Ether      | ND     | 2.0 | 0.22 | ug/l  |   |

## Method Blank Summary

Page 2 of 3

Job Number: C33475  
Account: RRMASC Remediation Risk Management  
Project: 3800 Partola Dr. Santa Cruz CA

| Sample   | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|----------|----------|----|----------|----|-----------|------------|------------------|
| VQ854-MB | Q20671.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.   | Compound                  | Result | RL  | MDL  | Units | Q |
|-----------|---------------------------|--------|-----|------|-------|---|
| 591-78-6  | 2-Hexanone                | ND     | 10  | 2.0  | ug/l  |   |
| 87-68-3   | Hexachlorobutadiene       | ND     | 2.0 | 0.20 | ug/l  |   |
| 98-82-8   | Isopropylbenzene          | ND     | 1.0 | 0.20 | ug/l  |   |
| 99-87-6   | p-Isopropyltoluene        | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-10-1  | 4-Methyl-2-pentanone      | ND     | 10  | 1.0  | ug/l  |   |
| 74-83-9   | Methyl bromide            | ND     | 2.0 | 0.20 | ug/l  |   |
| 74-87-3   | Methyl chloride           | ND     | 1.0 | 0.30 | ug/l  |   |
| 74-95-3   | Methylene bromide         | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-09-2   | Methylene chloride        | ND     | 10  | 2.0  | ug/l  |   |
| 78-93-3   | Methyl ethyl ketone       | ND     | 10  | 2.0  | ug/l  |   |
| 1634-04-4 | Methyl Tert Butyl Ether   | ND     | 1.0 | 0.20 | ug/l  |   |
| 91-20-3   | Naphthalene               | ND     | 5.0 | 0.50 | ug/l  |   |
| 103-65-1  | n-Propylbenzene           | ND     | 2.0 | 0.20 | ug/l  |   |
| 100-42-5  | Styrene                   | ND     | 1.0 | 0.20 | ug/l  |   |
| 994-05-8  | Tert-Amyl Methyl Ether    | ND     | 2.0 | 0.40 | ug/l  |   |
| 75-65-0   | Tert-Butyl Alcohol        | ND     | 10  | 2.4  | ug/l  |   |
| 630-20-6  | 1,1,1,2-Tetrachloroethane | ND     | 1.0 | 0.30 | ug/l  |   |
| 71-55-6   | 1,1,1-Trichloroethane     | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-34-5   | 1,1,2,2-Tetrachloroethane | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-00-5   | 1,1,2-Trichloroethane     | ND     | 1.0 | 0.22 | ug/l  |   |
| 87-61-6   | 1,2,3-Trichlorobenzene    | ND     | 2.0 | 0.20 | ug/l  |   |
| 96-18-4   | 1,2,3-Trichloropropane    | ND     | 2.0 | 0.20 | ug/l  |   |
| 120-82-1  | 1,2,4-Trichlorobenzene    | ND     | 2.0 | 0.20 | ug/l  |   |
| 95-63-6   | 1,2,4-Trimethylbenzene    | ND     | 2.0 | 0.20 | ug/l  |   |
| 108-67-8  | 1,3,5-Trimethylbenzene    | ND     | 2.0 | 0.20 | ug/l  |   |
| 127-18-4  | Tetrachloroethylene       | ND     | 1.0 | 0.30 | ug/l  |   |
| 108-88-3  | Toluene                   | ND     | 1.0 | 0.20 | ug/l  |   |
| 79-01-6   | Trichloroethylene         | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-69-4   | Trichlorofluoromethane    | ND     | 1.0 | 0.20 | ug/l  |   |
| 75-01-4   | Vinyl chloride            | ND     | 1.0 | 0.20 | ug/l  |   |
| 1330-20-7 | Xylene (total)            | ND     | 2.0 | 0.46 | ug/l  |   |

| CAS No.   | Surrogate Recoveries | Limits       |
|-----------|----------------------|--------------|
| 1868-53-7 | Dibromofluoromethane | 104% 70-130% |



## Method Blank Summary

Page 3 of 3

**Job Number:** C33475

**Account:** RRMASC Remediation Risk Management

**Project:** 3800 Partola Dr. Santa Cruz CA

| Sample   | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|----------|----------|----|----------|----|-----------|------------|------------------|
| VQ854-MB | Q20671.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.   | Surrogate Recoveries | Limits       |
|-----------|----------------------|--------------|
| 2037-26-5 | Toluene-D8           | 105% 70-130% |
| 460-00-4  | 4-Bromofluorobenzene | 98% 70-130%  |

# Blank Spike/Blank Spike Duplicate Summary

Page 1 of 3

Job Number: C33475

Account: RRMASC Remediation Risk Management

Project: 3800 Partola Dr. Santa Cruz CA

| Sample    | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|----------|----|----------|----|-----------|------------|------------------|
| VQ854-BS  | Q20666.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| VQ854-BSD | Q20667.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.    | Compound                    | Spike<br>ug/l | BSP<br>ug/l | BSP<br>% | BSD<br>ug/l | BSD<br>% | RPD | Limits<br>Rec/RPD |
|------------|-----------------------------|---------------|-------------|----------|-------------|----------|-----|-------------------|
| 67-64-1    | Acetone                     | 80            | 71.7        | 90       | 67.8        | 85       | 6   | 38-159/24         |
| 71-43-2    | Benzene                     | 20            | 17.1        | 86       | 16.8        | 84       | 2   | 77-122/25         |
| 108-86-1   | Bromobenzene                | 20            | 17.9        | 90       | 17.6        | 88       | 2   | 76-126/17         |
| 74-97-5    | Bromochloromethane          | 20            | 17.8        | 89       | 17.4        | 87       | 2   | 77-130/17         |
| 75-27-4    | Bromodichloromethane        | 20            | 17.2        | 86       | 16.7        | 84       | 3   | 75-127/16         |
| 75-25-2    | Bromoform                   | 20            | 17.7        | 89       | 17.2        | 86       | 3   | 69-141/17         |
| 104-51-8   | n-Butylbenzene              | 20            | 17.5        | 88       | 17.2        | 86       | 2   | 72-129/18         |
| 135-98-8   | sec-Butylbenzene            | 20            | 19.0        | 95       | 18.6        | 93       | 2   | 74-128/18         |
| 98-06-6    | tert-Butylbenzene           | 20            | 17.4        | 87       | 17.1        | 86       | 2   | 73-127/18         |
| 108-90-7   | Chlorobenzene               | 20            | 18.0        | 90       | 17.7        | 89       | 2   | 77-122/16         |
| 75-00-3    | Chloroethane                | 20            | 17.5        | 88       | 17.7        | 89       | 1   | 69-133/18         |
| 67-66-3    | Chloroform                  | 20            | 17.4        | 87       | 17.2        | 86       | 1   | 74-126/17         |
| 95-49-8    | o-Chlorotoluene             | 20            | 19.0        | 95       | 18.7        | 94       | 2   | 72-127/20         |
| 106-43-4   | p-Chlorotoluene             | 20            | 18.0        | 90       | 17.9        | 90       | 1   | 68-127/18         |
| 56-23-5    | Carbon tetrachloride        | 20            | 16.4        | 82       | 15.8        | 79       | 4   | 71-133/19         |
| 75-34-3    | 1,1-Dichloroethane          | 20            | 16.4        | 82       | 16.3        | 82       | 1   | 71-125/17         |
| 75-35-4    | 1,1-Dichloroethylene        | 20            | 14.6        | 73       | 14.4        | 72       | 1   | 66-125/20         |
| 563-58-6   | 1,1-Dichloropropene         | 20            | 17.5        | 88       | 17.1        | 86       | 2   | 75-124/18         |
| 96-12-8    | 1,2-Dibromo-3-chloropropane | 20            | 17.6        | 88       | 16.8        | 84       | 5   | 65-131/20         |
| 106-93-4   | 1,2-Dibromoethane           | 20            | 18.4        | 92       | 17.9        | 90       | 3   | 75-135/17         |
| 107-06-2   | 1,2-Dichloroethane          | 20            | 17.1        | 86       | 16.6        | 83       | 3   | 71-131/17         |
| 78-87-5    | 1,2-Dichloropropane         | 20            | 17.6        | 88       | 17.4        | 87       | 1   | 78-124/16         |
| 142-28-9   | 1,3-Dichloropropane         | 20            | 17.7        | 89       | 17.2        | 86       | 3   | 78-123/16         |
| 108-20-3   | Di-Isopropyl ether          | 20            | 17.8        | 89       | 17.7        | 89       | 1   | 68-129/17         |
| 594-20-7   | 2,2-Dichloropropane         | 20            | 16.6        | 83       | 15.9        | 80       | 4   | 70-131/19         |
| 124-48-1   | Dibromochloromethane        | 20            | 18.6        | 93       | 18.0        | 90       | 3   | 76-132/16         |
| 75-71-8    | Dichlorodifluoromethane     | 20            | 14.4        | 72       | 14.5        | 73       | 1   | 32-168/28         |
| 156-59-2   | cis-1,2-Dichloroethylene    | 20            | 17.5        | 88       | 17.5        | 88       | 0   | 73-126/17         |
| 10061-01-5 | cis-1,3-Dichloropropene     | 20            | 19.3        | 97       | 19.1        | 96       | 1   | 72-130/16         |
| 541-73-1   | m-Dichlorobenzene           | 20            | 18.2        | 91       | 17.7        | 89       | 3   | 75-124/16         |
| 95-50-1    | o-Dichlorobenzene           | 20            | 18.0        | 90       | 17.7        | 89       | 2   | 76-124/16         |
| 106-46-7   | p-Dichlorobenzene           | 20            | 17.1        | 86       | 16.8        | 84       | 2   | 75-124/16         |
| 156-60-5   | trans-1,2-Dichloroethylene  | 20            | 16.5        | 83       | 16.3        | 82       | 1   | 71-126/18         |
| 10061-02-6 | trans-1,3-Dichloropropene   | 20            | 18.3        | 92       | 17.9        | 90       | 2   | 71-126/16         |
| 100-41-4   | Ethylbenzene                | 20            | 17.9        | 90       | 17.6        | 88       | 2   | 76-126/17         |
| 637-92-3   | Ethyl Tert Butyl Ether      | 20            | 19.7        | 99       | 19.4        | 97       | 2   | 75-134/17         |

\* = Outside of Control Limits.

# Blank Spike/Blank Spike Duplicate Summary

Page 2 of 3

Job Number: C33475

Account: RRMASC Remediation Risk Management

Project: 3800 Partola Dr. Santa Cruz CA

| Sample    | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|----------|----|----------|----|-----------|------------|------------------|
| VQ854-BS  | Q20666.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| VQ854-BSD | Q20667.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.   | Compound                  | Spike<br>ug/l | BSP<br>ug/l | BSP<br>% | BSD<br>ug/l | BSD<br>% | RPD | Limits<br>Rec/RPD |
|-----------|---------------------------|---------------|-------------|----------|-------------|----------|-----|-------------------|
| 591-78-6  | 2-Hexanone                | 80            | 74.4        | 93       | 71.2        | 89       | 4   | 67-150/22         |
| 87-68-3   | Hexachlorobutadiene       | 20            | 16.0        | 80       | 15.8        | 79       | 1   | 69-135/20         |
| 98-82-8   | Isopropylbenzene          | 20            | 19.1        | 96       | 18.8        | 94       | 2   | 61-125/17         |
| 99-87-6   | p-Isopropyltoluene        | 20            | 16.6        | 83       | 16.4        | 82       | 1   | 68-127/18         |
| 108-10-1  | 4-Methyl-2-pentanone      | 80            | 69.9        | 87       | 66.7        | 83       | 5   | 71-142/21         |
| 74-83-9   | Methyl bromide            | 20            | 15.8        | 79       | 15.8        | 79       | 0   | 68-132/18         |
| 74-87-3   | Methyl chloride           | 20            | 16.4        | 82       | 16.5        | 83       | 1   | 39-150/28         |
| 74-95-3   | Methylene bromide         | 20            | 18.0        | 90       | 17.4        | 87       | 3   | 77-127/16         |
| 75-09-2   | Methylene chloride        | 20            | 16.0        | 80       | 15.8        | 79       | 1   | 67-128/18         |
| 78-93-3   | Methyl ethyl ketone       | 80            | 75.6        | 95       | 73.1        | 91       | 3   | 56-155/23         |
| 1634-04-4 | Methyl Tert Butyl Ether   | 20            | 18.8        | 94       | 18.6        | 93       | 1   | 73-132/17         |
| 91-20-3   | Naphthalene               | 20            | 18.0        | 90       | 17.5        | 88       | 3   | 70-136/20         |
| 103-65-1  | n-Propylbenzene           | 20            | 18.7        | 94       | 18.5        | 93       | 1   | 71-127/17         |
| 100-42-5  | Styrene                   | 20            | 17.1        | 86       | 16.9        | 85       | 1   | 72-134/16         |
| 994-05-8  | Tert-Amyl Methyl Ether    | 20            | 19.2        | 96       | 19.0        | 95       | 1   | 73-133/17         |
| 75-65-0   | Tert-Butyl Alcohol        | 100           | 82.4        | 82       | 76.9        | 77       | 7   | 60-149/26         |
| 630-20-6  | 1,1,1,2-Tetrachloroethane | 20            | 18.1        | 91       | 17.8        | 89       | 2   | 77-130/16         |
| 71-55-6   | 1,1,1-Trichloroethane     | 20            | 16.4        | 82       | 16.2        | 81       | 1   | 74-128/19         |
| 79-34-5   | 1,1,2,2-Tetrachloroethane | 20            | 17.6        | 88       | 17.1        | 86       | 3   | 77-129/17         |
| 79-00-5   | 1,1,2-Trichloroethane     | 20            | 17.8        | 89       | 17.5        | 88       | 2   | 77-125/16         |
| 87-61-6   | 1,2,3-Trichlorobenzene    | 20            | 17.1        | 86       | 16.7        | 84       | 2   | 70-133/18         |
| 96-18-4   | 1,2,3-Trichloropropane    | 20            | 18.0        | 90       | 17.4        | 87       | 3   | 69-126/18         |
| 120-82-1  | 1,2,4-Trichlorobenzene    | 20            | 17.1        | 86       | 16.6        | 83       | 3   | 68-129/17         |
| 95-63-6   | 1,2,4-Trimethylbenzene    | 20            | 18.5        | 93       | 18.2        | 91       | 2   | 74-129/17         |
| 108-67-8  | 1,3,5-Trimethylbenzene    | 20            | 17.5        | 88       | 17.1        | 86       | 2   | 77-129/17         |
| 127-18-4  | Tetrachloroethylene       | 20            | 16.8        | 84       | 16.5        | 83       | 2   | 69-127/20         |
| 108-88-3  | Toluene                   | 20            | 17.8        | 89       | 17.6        | 88       | 1   | 75-122/17         |
| 79-01-6   | Trichloroethylene         | 20            | 16.6        | 83       | 16.3        | 82       | 2   | 78-123/17         |
| 75-69-4   | Trichlorofluoromethane    | 20            | 17.9        | 90       | 17.7        | 89       | 1   | 65-136/23         |
| 75-01-4   | Vinyl chloride            | 20            | 17.6        | 88       | 17.8        | 89       | 1   | 57-146/22         |
| 1330-20-7 | Xylene (total)            | 60            | 56.0        | 93       | 55.1        | 92       | 2   | 77-125/17         |

| CAS No.   | Surrogate Recoveries | BSP  | BSD  | Limits  |
|-----------|----------------------|------|------|---------|
| 1868-53-7 | Dibromofluoromethane | 102% | 102% | 70-130% |

\* = Outside of Control Limits.

## Blank Spike/Blank Spike Duplicate Summary

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Job Number: C33475

Account: RRMASC Remediation Risk Management

Project: 3800 Partola Dr. Santa Cruz CA

| Sample    | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|----------|----|----------|----|-----------|------------|------------------|
| VQ854-BS  | Q20666.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| VQ854-BSD | Q20667.D | 1  | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.   | Surrogate Recoveries | BSP  | BSD  | Limits  |
|-----------|----------------------|------|------|---------|
| 2037-26-5 | Toluene-D8           | 104% | 105% | 70-130% |
| 460-00-4  | 4-Bromofluorobenzene | 105% | 105% | 70-130% |

\* = Outside of Control Limits.

# Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 3

Job Number: C33475

Account: RRMASC Remediation Risk Management

Project: 3800 Partola Dr. Santa Cruz CA

| Sample                | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------------------|----------|----|----------|----|-----------|------------|------------------|
| C33286-2MS            | Q20684.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| C33286-2MSD           | Q20685.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| C33286-2 <sup>a</sup> | Q20683.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.    | Compound                    | C33286-2<br>ug/l | Spike<br>Q<br>ug/l | MS<br>ug/l | MS<br>% | MSD<br>ug/l | MSD<br>% | RPD | Limits<br>Rec/RPD |
|------------|-----------------------------|------------------|--------------------|------------|---------|-------------|----------|-----|-------------------|
| 67-64-1    | Acetone                     | ND               | 1600               | 1720       | 108     | 1620        | 101      | 6   | 38-159/24         |
| 71-43-2    | Benzene                     | ND               | 400                | 421        | 105     | 415         | 104      | 1   | 77-122/16         |
| 108-86-1   | Bromobenzene                | ND               | 400                | 428        | 107     | 430         | 108      | 0   | 76-126/17         |
| 74-97-5    | Bromochloromethane          | ND               | 400                | 445        | 111     | 404         | 101      | 10  | 77-130/17         |
| 75-27-4    | Bromodichloromethane        | ND               | 400                | 421        | 105     | 399         | 100      | 5   | 75-127/16         |
| 75-25-2    | Bromoform                   | ND               | 400                | 389        | 97      | 379         | 95       | 3   | 69-141/17         |
| 104-51-8   | n-Butylbenzene              | ND               | 400                | 417        | 104     | 430         | 108      | 3   | 72-129/18         |
| 135-98-8   | sec-Butylbenzene            | ND               | 400                | 453        | 113     | 474         | 119      | 5   | 74-128/18         |
| 98-06-6    | tert-Butylbenzene           | ND               | 400                | 418        | 105     | 430         | 108      | 3   | 73-127/18         |
| 108-90-7   | Chlorobenzene               | ND               | 400                | 434        | 109     | 429         | 107      | 1   | 77-122/16         |
| 75-00-3    | Chloroethane                | ND               | 400                | 368        | 92      | 357         | 89       | 3   | 69-133/18         |
| 67-66-3    | Chloroform                  | ND               | 400                | 441        | 110     | 408         | 102      | 8   | 74-126/17         |
| 95-49-8    | o-Chlorotoluene             | ND               | 400                | 455        | 114     | 458         | 115      | 1   | 72-127/20         |
| 106-43-4   | p-Chlorotoluene             | ND               | 400                | 434        | 109     | 439         | 110      | 1   | 68-127/18         |
| 56-23-5    | Carbon tetrachloride        | ND               | 400                | 434        | 109     | 437         | 109      | 1   | 71-133/19         |
| 75-34-3    | 1,1-Dichloroethane          | ND               | 400                | 410        | 103     | 390         | 98       | 5   | 71-125/17         |
| 75-35-4    | 1,1-Dichloroethylene        | ND               | 400                | 390        | 98      | 386         | 97       | 1   | 66-125/20         |
| 563-58-6   | 1,1-Dichloropropene         | ND               | 400                | 448        | 112     | 458         | 115      | 2   | 75-124/18         |
| 96-12-8    | 1,2-Dibromo-3-chloropropane | ND               | 400                | 431        | 108     | 445         | 111      | 3   | 65-131/20         |
| 106-93-4   | 1,2-Dibromoethane           | ND               | 400                | 438        | 110     | 435         | 109      | 1   | 75-135/17         |
| 107-06-2   | 1,2-Dichloroethane          | ND               | 400                | 437        | 109     | 409         | 102      | 7   | 71-131/17         |
| 78-87-5    | 1,2-Dichloropropene         | ND               | 400                | 428        | 107     | 419         | 105      | 2   | 78-124/16         |
| 142-28-9   | 1,3-Dichloropropene         | ND               | 400                | 419        | 105     | 412         | 103      | 2   | 78-123/16         |
| 108-20-3   | Di-Isopropyl ether          | ND               | 400                | 426        | 107     | 401         | 100      | 6   | 68-129/17         |
| 594-20-7   | 2,2-Dichloropropane         | ND               | 400                | 383        | 96      | 361         | 90       | 6   | 70-131/19         |
| 124-48-1   | Dibromochloromethane        | ND               | 400                | 429        | 107     | 417         | 104      | 3   | 76-132/16         |
| 75-71-8    | Dichlorodifluoromethane     | ND               | 400                | 334        | 84      | 313         | 78       | 6   | 32-168/28         |
| 156-59-2   | cis-1,2-Dichloroethylene    | ND               | 400                | 435        | 109     | 406         | 102      | 7   | 73-126/17         |
| 10061-01-5 | cis-1,3-Dichloropropene     | ND               | 400                | 458        | 115     | 439         | 110      | 4   | 72-130/16         |
| 541-73-1   | m-Dichlorobenzene           | ND               | 400                | 437        | 109     | 436         | 109      | 0   | 75-124/16         |
| 95-50-1    | o-Dichlorobenzene           | ND               | 400                | 439        | 110     | 436         | 109      | 1   | 76-124/16         |
| 106-46-7   | p-Dichlorobenzene           | ND               | 400                | 417        | 104     | 414         | 104      | 1   | 75-124/16         |
| 156-60-5   | trans-1,2-Dichloroethylene  | ND               | 400                | 420        | 105     | 402         | 101      | 4   | 71-126/18         |
| 10061-02-6 | trans-1,3-Dichloropropene   | ND               | 400                | 430        | 108     | 419         | 105      | 3   | 71-126/16         |
| 100-41-4   | Ethylbenzene                | ND               | 400                | 434        | 109     | 435         | 109      | 0   | 76-126/17         |
| 637-92-3   | Ethyl Tert Butyl Ether      | ND               | 400                | 477        | 119     | 445         | 111      | 7   | 75-134/17         |

\* = Outside of Control Limits.



# Matrix Spike/Matrix Spike Duplicate Summary

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Job Number: C33475  
Account: RRMASC Remediation Risk Management  
Project: 3800 Partola Dr. Santa Cruz CA

| Sample                | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------------------|----------|----|----------|----|-----------|------------|------------------|
| C33286-2MS            | Q20684.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| C33286-2MSD           | Q20685.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| C33286-2 <sup>a</sup> | Q20683.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.   | Compound                  | C33286-2<br>ug/l | Q | Spike<br>ug/l | MS<br>ug/l | MS<br>% | MSD<br>ug/l | MSD<br>% | RPD | Limits<br>Rec/RPD |
|-----------|---------------------------|------------------|---|---------------|------------|---------|-------------|----------|-----|-------------------|
| 591-78-6  | 2-Hexanone                | ND               |   | 1600          | 1650       | 103     | 1670        | 104      | 1   | 67-150/22         |
| 87-68-3   | Hexachlorobutadiene       | ND               |   | 400           | 384        | 96      | 398         | 100      | 4   | 69-135/20         |
| 98-82-8   | Isopropylbenzene          | ND               |   | 400           | 464        | 116     | 469         | 117      | 1   | 61-125/17         |
| 99-87-6   | p-Isopropyltoluene        | ND               |   | 400           | 396        | 99      | 407         | 102      | 3   | 68-127/18         |
| 108-10-1  | 4-Methyl-2-pentanone      | ND               |   | 1600          | 1550       | 97      | 1540        | 96       | 1   | 71-142/21         |
| 74-83-9   | Methyl bromide            | ND               |   | 400           | 336        | 84      | 317         | 79       | 6   | 68-132/18         |
| 74-87-3   | Methyl chloride           | ND               |   | 400           | 358        | 90      | 335         | 84       | 7   | 39-150/28         |
| 74-95-3   | Methylene bromide         | ND               |   | 400           | 446        | 112     | 423         | 106      | 5   | 77-127/16         |
| 75-09-2   | Methylene chloride        | ND               |   | 400           | 403        | 101     | 376         | 94       | 7   | 67-128/18         |
| 78-93-3   | Methyl ethyl ketone       | ND               |   | 1600          | 1730       | 108     | 1650        | 103      | 5   | 56-155/23         |
| 1634-04-4 | Methyl Tert Butyl Ether   | ND               |   | 400           | 460        | 115     | 429         | 107      | 7   | 73-132/17         |
| 91-20-3   | Naphthalene               | ND               |   | 400           | 432        | 108     | 438         | 110      | 1   | 70-136/20         |
| 103-65-1  | n-Propylbenzene           | ND               |   | 400           | 446        | 112     | 460         | 115      | 3   | 71-127/17         |
| 100-42-5  | Styrene                   | ND               |   | 400           | 398        | 100     | 387         | 97       | 3   | 72-134/16         |
| 994-05-8  | Tert-Amyl Methyl Ether    | ND               |   | 400           | 466        | 117     | 434         | 109      | 7   | 73-133/17         |
| 75-65-0   | Tert-Butyl Alcohol        | ND               |   | 2000          | 2050       | 103     | 1940        | 97       | 6   | 60-149/26         |
| 630-20-6  | 1,1,1,2-Tetrachloroethane | ND               |   | 400           | 441        | 110     | 432         | 108      | 2   | 77-130/16         |
| 71-55-6   | 1,1,1-Trichloroethane     | ND               |   | 400           | 431        | 108     | 411         | 103      | 5   | 74-128/19         |
| 79-34-5   | 1,1,2,2-Tetrachloroethane | ND               |   | 400           | 420        | 105     | 426         | 107      | 1   | 77-129/17         |
| 79-00-5   | 1,1,2-Trichloroethane     | ND               |   | 400           | 424        | 106     | 414         | 104      | 2   | 77-125/16         |
| 87-61-6   | 1,2,3-Trichlorobenzene    | ND               |   | 400           | 408        | 102     | 410         | 103      | 0   | 70-133/18         |
| 96-18-4   | 1,2,3-Trichloropropane    | ND               |   | 400           | 414        | 104     | 409         | 102      | 1   | 69-126/18         |
| 120-82-1  | 1,2,4-Trichlorobenzene    | ND               |   | 400           | 406        | 102     | 409         | 102      | 1   | 68-129/17         |
| 95-63-6   | 1,2,4-Trimethylbenzene    | ND               |   | 400           | 446        | 112     | 451         | 113      | 1   | 74-129/17         |
| 108-67-8  | 1,3,5-Trimethylbenzene    | ND               |   | 400           | 415        | 104     | 423         | 106      | 2   | 77-129/17         |
| 127-18-4  | Tetrachloroethylene       | 1190             |   | 400           | 1620       | 108     | 1590        | 100      | 2   | 69-127/20         |
| 108-88-3  | Toluene                   | ND               |   | 400           | 430        | 108     | 434         | 109      | 1   | 75-122/17         |
| 79-01-6   | Trichloroethylene         | ND               |   | 400           | 419        | 105     | 416         | 104      | 1   | 78-123/17         |
| 75-69-4   | Trichlorofluoromethane    | ND               |   | 400           | 406        | 102     | 382         | 96       | 6   | 65-136/23         |
| 75-01-4   | Vinyl chloride            | ND               |   | 400           | 379        | 95      | 369         | 92       | 3   | 57-146/22         |
| 1330-20-7 | Xylene (total)            | ND               |   | 1200          | 1360       | 113     | 1350        | 113      | 1   | 77-125/17         |

| CAS No.   | Surrogate Recoveries | MS   | MSD | C33286-2 | Limits  |
|-----------|----------------------|------|-----|----------|---------|
| 1868-53-7 | Dibromofluoromethane | 108% | 99% | 114%     | 70-130% |

\* = Outside of Control Limits.

## Matrix Spike/Matrix Spike Duplicate Summary

Page 3 of 3

Job Number: C33475

Account: RRMASC Remediation Risk Management

Project: 3800 Partola Dr. Santa Cruz CA

| Sample                | File ID  | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------------------|----------|----|----------|----|-----------|------------|------------------|
| C33286-2MS            | Q20684.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| C33286-2MSD           | Q20685.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |
| C33286-2 <sup>a</sup> | Q20683.D | 20 | 04/15/14 | RD | n/a       | n/a        | VQ854            |

The QC reported here applies to the following samples:

Method: SW846 8260B

C33475-1, C33475-2, C33475-3

| CAS No.   | Surrogate Recoveries | MS   | MSD  | C33286-2 | Limits  |
|-----------|----------------------|------|------|----------|---------|
| 2037-26-5 | Toluene-D8           | 103% | 105% | 102%     | 70-130% |
| 460-00-4  | 4-Bromofluorobenzene | 106% | 105% | 95%      | 70-130% |

(a) Sample analyzed 1 day out of hold-time due to need for reanalysis; originally analyzed within hold-time.

\* = Outside of Control Limits.



**Curtis & Tompkins, Ltd.**  
Analytical Laboratories, Since 1878



Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

**Laboratory Job Number 255574**  
**ANALYTICAL REPORT**

Remediation Risk Management, Inc.  
2560 Soquel Ave  
Santa Cruz, CA 95062

Project : STANDARD  
Location : IA710  
Level : II

Sample ID

SG-1

SG-2

Lab ID

255574-001

255574-002

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature:

Mike J. Dahlquist

Project Manager

mike.dahlquist@ctberk.com

Date: 04/18/2014

CA ELAP# 2896, NELAP# 4044-001



### **CASE NARRATIVE**

Laboratory number: 255574  
Client: Remediation Risk Management, Inc.  
Location: IA710  
Request Date: 04/11/14  
Samples Received: 04/11/14

This data package contains sample and QC results for two air samples, requested for the above referenced project on 04/11/14. The samples were received cold and intact.

**Volatile Organics in Air by MS (EPA TO-15):**

High response was observed for naphthalene in the CCV analyzed 04/17/14 17:27; affected data was qualified with "b". No other analytical problems were encountered.

**Volatile Organics in Air GC (ASTM D1946):**

No analytical problems were encountered.



(510) 486-0532 Fax

# COOLER RECEIPT CHECKLIST



Curtis & Tompkins, Ltd.

Login # 255574 Date Received 4/11/14 Number of coolers 0  
 Client RRMI Project IA710  
 Date Opened 4/14/14 By (print) AAI (sign) [Signature]  
 Date Logged in ↓ By (print) ↓ (sign) ↓

1. Did cooler come with a shipping slip (airbill, etc) G50 YES NO  
 Shipping info 524358133

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☒ NO  
 How many \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

2B. Were custody seals intact upon arrival? YES NO N/A

3. Were custody papers dry and intact when received? YES NO

4. Were custody papers filled out properly (ink, signed, etc)? YES NO

5. Is the project identifiable from custody papers? (If so fill out top of form) YES NO

6. Indicate the packing in cooler: (if other, describe) \_\_\_\_\_

☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☐ None  
☐ Cloth material ☒ Cardboard ☐ Styrofoam ☐ Paper towels

7. Temperature documentation: \* Notify PM if temperature exceeds 6°C

Type of ice used: ☐ Wet ☐ Blue/Gel ☒ None Temp(°C) \_\_\_\_\_

☐ Samples Received on ice & cold without a temperature blank

☐ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? \_\_\_\_\_ YES NO

If YES, what time were they transferred to freezer? \_\_\_\_\_

9. Did all bottles arrive unbroken/unopened? YES NO

10. Are there any missing / extra samples? YES NO

11. Are samples in the appropriate containers for indicated tests? YES NO

12. Are sample labels present, in good condition and complete? YES NO

13. Do the sample labels agree with custody papers? YES NO

14. Was sufficient amount of sample sent for tests requested? YES NO

15. Are the samples appropriately preserved? YES NO N/A

16. Did you check preservatives for all bottles for each sample? YES NO N/A

17. Did you document your preservative check? YES NO N/A

18. Did you change the hold time in LIMS for unpreserved VOAs? YES NO N/A

19. Did you change the hold time in LIMS for preserved terracores? YES NO N/A

20. Are bubbles > 6mm absent in VOA samples? YES NO N/A

21. Was the client contacted concerning this sample delivery? \_\_\_\_\_ YES NO

If YES, Who was called? \_\_\_\_\_ By \_\_\_\_\_ Date: \_\_\_\_\_

## COMMENTS

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# Detections Summary for 255574

Client : Remediation Risk Management, Inc.  
Project : STANDARD  
Location : IA710

Client Sample ID : SG-1

Laboratory Sample ID :

255574-001

| Analyte                | Result | Flags | RL    | MDL   | Units | Basis   | IDF   | Method     | Prep Method |
|------------------------|--------|-------|-------|-------|-------|---------|-------|------------|-------------|
| 1,3-Butadiene          | 6.3    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Acetone                | 21     |       | 3.9   | 0.28  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Carbon Disulfide       | 1.1    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| n-Hexane               | 11     |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| 1,1-Dichloroethane     | 1.1    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| 2-Butanone             | 2.7    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Ethyl Acetate          | 4.3    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Cyclohexane            | 9.0    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Benzene                | 8.1    |       | 0.97  | 0.042 | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| n-Heptane              | 9.3    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Toluene                | 180    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Ethylbenzene           | 3.1    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| m,p-Xylenes            | 19     |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| o-Xylene               | 6.5    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| 1,2,4-Trimethylbenzene | 1.3    |       | 0.97  | 0.19  | ppbv  | As Recd | 1.940 | EPA TO-15  | METHOD      |
| Carbon Dioxide         | 39,000 |       | 1,900 | 29    | ppmv  | As Recd | 1.940 | ASTM D1946 | METHOD      |
| Oxygen                 | 79,000 |       | 1,900 | 88    | ppmv  | As Recd | 1.940 | ASTM D1946 | METHOD      |

Client Sample ID : SG-2

Laboratory Sample ID :

255574-002

| Analyte           | Result | Flags | RL    | MDL   | Units | Basis   | IDF   | Method     | Prep Method |
|-------------------|--------|-------|-------|-------|-------|---------|-------|------------|-------------|
| Acetone           | 24     |       | 4.0   | 0.29  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| Carbon Disulfide  | 7.2    |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| n-Hexane          | 6.3    |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| 2-Butanone        | 2.7    |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| Cyclohexane       | 5.6    |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| Benzene           | 3.2    |       | 1.0   | 0.043 | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| n-Heptane         | 2.2    |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| Toluene           | 45     |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| Tetrachloroethene | 4.1    |       | 1.0   | 0.023 | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| m,p-Xylenes       | 2.2    |       | 1.0   | 0.20  | ppbv  | As Recd | 2.000 | EPA TO-15  | METHOD      |
| Carbon Dioxide    | 41,000 |       | 2,000 | 29    | ppmv  | As Recd | 2.000 | ASTM D1946 | METHOD      |
| Oxygen            | 92,000 |       | 2,000 | 91    | ppmv  | As Recd | 2.000 | ASTM D1946 | METHOD      |



## Volatile Organics in Air

|            |                                   |           |           |
|------------|-----------------------------------|-----------|-----------|
| Lab #:     | 255574                            | Location: | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:  | STANDARD                          | Analysis: | EPA TO-15 |
| Field ID:  | SG-1                              | Diln Fac: | 1.940     |
| Lab ID:    | 255574-001                        | Batch#:   | 210171    |
| Matrix:    | Air                               | Sampled:  | 04/10/14  |
| Units (V): | ppbv                              | Received: | 04/11/14  |
| Units (M): | ug/m3                             | Analyzed: | 04/17/14  |

| Analyte                  | Result (V) | RL   | Result (M) | RL  |
|--------------------------|------------|------|------------|-----|
| Freon 12                 | ND         | 0.97 | ND         | 4.8 |
| Freon 114                | ND         | 0.97 | ND         | 6.8 |
| Chloromethane            | ND         | 0.97 | ND         | 2.0 |
| Vinyl Chloride           | ND         | 0.97 | ND         | 2.5 |
| 1,3-Butadiene            | 6.3        | 0.97 | 14         | 2.1 |
| Bromomethane             | ND         | 0.97 | ND         | 3.8 |
| Chloroethane             | ND         | 0.97 | ND         | 2.6 |
| Trichlorofluoromethane   | ND         | 0.97 | ND         | 5.4 |
| Acrolein                 | ND         | 3.9  | ND         | 8.9 |
| 1,1-Dichloroethene       | ND         | 0.97 | ND         | 3.8 |
| Freon 113                | ND         | 0.97 | ND         | 7.4 |
| Acetone                  | 21         | 3.9  | 49         | 9.2 |
| Carbon Disulfide         | 1.1        | 0.97 | 3.5        | 3.0 |
| Isopropanol              | ND         | 9.7  | ND         | 24  |
| Methylene Chloride       | ND         | 0.97 | ND         | 3.4 |
| trans-1,2-Dichloroethene | ND         | 0.97 | ND         | 3.8 |
| MTBE                     | ND         | 0.97 | ND         | 3.5 |
| n-Hexane                 | 11         | 0.97 | 38         | 3.4 |
| 1,1-Dichloroethane       | 1.1        | 0.97 | 4.5        | 3.9 |
| Vinyl Acetate            | ND         | 0.97 | ND         | 3.4 |
| cis-1,2-Dichloroethene   | ND         | 0.97 | ND         | 3.8 |
| 2-Butanone               | 2.7        | 0.97 | 8.1        | 2.9 |
| Ethyl Acetate            | 4.3        | 0.97 | 15         | 3.5 |
| Tetrahydrofuran          | ND         | 0.97 | ND         | 2.9 |
| Chloroform               | ND         | 0.97 | ND         | 4.7 |
| 1,1,1-Trichloroethane    | ND         | 0.97 | ND         | 5.3 |
| Cyclohexane              | 9.0        | 0.97 | 31         | 3.3 |
| Carbon Tetrachloride     | ND         | 0.97 | ND         | 6.1 |
| Benzene                  | 8.1        | 0.97 | 26         | 3.1 |
| 1,2-Dichloroethane       | ND         | 0.97 | ND         | 3.9 |
| n-Heptane                | 9.3        | 0.97 | 38         | 4.0 |
| Trichloroethene          | ND         | 0.97 | ND         | 5.2 |
| 1,2-Dichloropropane      | ND         | 0.97 | ND         | 4.5 |
| Bromodichloromethane     | ND         | 0.97 | ND         | 6.5 |
| cis-1,3-Dichloropropene  | ND         | 0.97 | ND         | 4.4 |

ND= Not Detected

RL= Reporting Limit

Result M= Result in mass units

Result V= Result in volume units



## Volatile Organics in Air

|            |                                   |           |           |
|------------|-----------------------------------|-----------|-----------|
| Lab #:     | 255574                            | Location: | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:  | STANDARD                          | Analysis: | EPA TO-15 |
| Field ID:  | SG-1                              | Diln Fac: | 1.940     |
| Lab ID:    | 255574-001                        | Batch#:   | 210171    |
| Matrix:    | Air                               | Sampled:  | 04/10/14  |
| Units (V): | ppbv                              | Received: | 04/11/14  |
| Units (M): | ug/m3                             | Analyzed: | 04/17/14  |

| Analyte                   | Result (V) | RL   | Result (M) | RL  |
|---------------------------|------------|------|------------|-----|
| 4-Methyl-2-Pentanone      | ND         | 0.97 | ND         | 4.0 |
| Toluene                   | 180        | 0.97 | 670        | 3.7 |
| trans-1,3-Dichloropropene | ND         | 0.97 | ND         | 4.4 |
| 1,1,2-Trichloroethane     | ND         | 0.97 | ND         | 5.3 |
| Tetrachloroethene         | ND         | 0.97 | ND         | 6.6 |
| 2-Hexanone                | ND         | 0.97 | ND         | 4.0 |
| Dibromochloromethane      | ND         | 0.97 | ND         | 8.3 |
| 1,2-Dibromoethane         | ND         | 0.97 | ND         | 7.5 |
| Chlorobenzene             | ND         | 0.97 | ND         | 4.5 |
| Ethylbenzene              | 3.1        | 0.97 | 14         | 4.2 |
| m,p-Xylenes               | 19         | 0.97 | 83         | 4.2 |
| o-Xylene                  | 6.5        | 0.97 | 28         | 4.2 |
| Styrene                   | ND         | 0.97 | ND         | 4.1 |
| Bromoform                 | ND         | 3.2  | ND         | 33  |
| 1,1,2,2-Tetrachloroethane | ND         | 0.97 | ND         | 6.7 |
| 4-Ethyltoluene            | ND         | 0.97 | ND         | 4.8 |
| 1,3,5-Trimethylbenzene    | ND         | 0.97 | ND         | 4.8 |
| 1,2,4-Trimethylbenzene    | 1.3        | 0.97 | 6.6        | 4.8 |
| 1,3-Dichlorobenzene       | ND         | 0.97 | ND         | 5.8 |
| 1,4-Dichlorobenzene       | ND         | 0.97 | ND         | 5.8 |
| Benzyl chloride           | ND         | 0.97 | ND         | 5.0 |
| 1,2-Dichlorobenzene       | ND         | 0.97 | ND         | 5.8 |
| 1,2,4-Trichlorobenzene    | ND         | 0.97 | ND         | 7.2 |
| Hexachlorobutadiene       | ND         | 0.97 | ND         | 10  |
| Naphthalene               | ND         | 3.9  | ND         | 20  |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| Bromofluorobenzene | 89   | 70-130 |

ND= Not Detected

RL= Reporting Limit

Result M= Result in mass units

Result V= Result in volume units



**Volatile Organics in Air**

|            |                                   |           |           |
|------------|-----------------------------------|-----------|-----------|
| Lab #:     | 255574                            | Location: | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:  | STANDARD                          | Analysis: | EPA TO-15 |
| Field ID:  | SG-2                              | Diln Fac: | 2.000     |
| Lab ID:    | 255574-002                        | Batch#:   | 210171    |
| Matrix:    | Air                               | Sampled:  | 04/10/14  |
| Units (V): | ppbv                              | Received: | 04/11/14  |
| Units (M): | ug/m3                             | Analyzed: | 04/18/14  |

| Analyte                  | Result (V) | RL  | Result (M) | RL  |
|--------------------------|------------|-----|------------|-----|
| Freon 12                 | ND         | 1.0 | ND         | 4.9 |
| Freon 114                | ND         | 1.0 | ND         | 7.0 |
| Chloromethane            | ND         | 1.0 | ND         | 2.1 |
| Vinyl Chloride           | ND         | 1.0 | ND         | 2.6 |
| 1,3-Butadiene            | ND         | 1.0 | ND         | 2.2 |
| Bromomethane             | ND         | 1.0 | ND         | 3.9 |
| Chloroethane             | ND         | 1.0 | ND         | 2.6 |
| Trichlorofluoromethane   | ND         | 1.0 | ND         | 5.6 |
| Acrolein                 | ND         | 4.0 | ND         | 9.2 |
| 1,1-Dichloroethene       | ND         | 1.0 | ND         | 4.0 |
| Freon 113                | ND         | 1.0 | ND         | 7.7 |
| Acetone                  | 24         | 4.0 | 57         | 9.5 |
| Carbon Disulfide         | 7.2        | 1.0 | 22         | 3.1 |
| Isopropanol              | ND         | 10  | ND         | 25  |
| Methylene Chloride       | ND         | 1.0 | ND         | 3.5 |
| trans-1,2-Dichloroethene | ND         | 1.0 | ND         | 4.0 |
| MTBE                     | ND         | 1.0 | ND         | 3.6 |
| n-Hexane                 | 6.3        | 1.0 | 22         | 3.5 |
| 1,1-Dichloroethane       | ND         | 1.0 | ND         | 4.0 |
| Vinyl Acetate            | ND         | 1.0 | ND         | 3.5 |
| cis-1,2-Dichloroethene   | ND         | 1.0 | ND         | 4.0 |
| 2-Butanone               | 2.7        | 1.0 | 7.8        | 2.9 |
| Ethyl Acetate            | ND         | 1.0 | ND         | 3.6 |
| Tetrahydrofuran          | ND         | 1.0 | ND         | 2.9 |
| Chloroform               | ND         | 1.0 | ND         | 4.9 |
| 1,1,1-Trichloroethane    | ND         | 1.0 | ND         | 5.5 |
| Cyclohexane              | 5.6        | 1.0 | 19         | 3.4 |
| Carbon Tetrachloride     | ND         | 1.0 | ND         | 6.3 |
| Benzene                  | 3.2        | 1.0 | 10         | 3.2 |
| 1,2-Dichloroethane       | ND         | 1.0 | ND         | 4.0 |
| n-Heptane                | 2.2        | 1.0 | 9.1        | 4.1 |
| Trichloroethene          | ND         | 1.0 | ND         | 5.4 |
| 1,2-Dichloropropane      | ND         | 1.0 | ND         | 4.6 |
| Bromodichloromethane     | ND         | 1.0 | ND         | 6.7 |
| cis-1,3-Dichloropropene  | ND         | 1.0 | ND         | 4.5 |

ND= Not Detected

RL= Reporting Limit

Result M= Result in mass units

Result V= Result in volume units



## Volatile Organics in Air

|             |                                   |           |           |
|-------------|-----------------------------------|-----------|-----------|
| Lab #:      | 255574                            | Location: | IA710     |
| Client:     | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:   | STANDARD                          | Analysis: | EPA TO-15 |
| Field ID:   | SG-2                              | Diln Fac: | 2.000     |
| Lab ID:     | 255574-002                        | Batch#:   | 210171    |
| Matrix:     | Air                               | Sampled:  | 04/10/14  |
| Unit's (V): | ppbv                              | Received: | 04/11/14  |
| Units (M):  | ug/m3                             | Analyzed: | 04/18/14  |

| Analyte                   | Result (V) | RL  | Result (M) | RL  |
|---------------------------|------------|-----|------------|-----|
| 4-Methyl-2-Pentanone      | ND         | 1.0 | ND         | 4.1 |
| Toluene                   | 45         | 1.0 | 170        | 3.8 |
| trans-1,3-Dichloropropene | ND         | 1.0 | ND         | 4.5 |
| 1,1,2-Trichloroethane     | ND         | 1.0 | ND         | 5.5 |
| Tetrachloroethene         | 4.1        | 1.0 | 28         | 6.8 |
| 2-Hexanone                | ND         | 1.0 | ND         | 4.1 |
| Dibromochloromethane      | ND         | 1.0 | ND         | 8.5 |
| 1,2-Dibromoethane         | ND         | 1.0 | ND         | 7.7 |
| Chlorobenzene             | ND         | 1.0 | ND         | 4.6 |
| Ethylbenzene              | ND         | 1.0 | ND         | 4.3 |
| m,p-Xylenes               | 2.2        | 1.0 | 9.7        | 4.3 |
| o-Xylene                  | ND         | 1.0 | ND         | 4.3 |
| Styrene                   | ND         | 1.0 | ND         | 4.3 |
| Bromoform                 | ND         | 3.3 | ND         | 34  |
| 1,1,2,2-Tetrachloroethane | ND         | 1.0 | ND         | 6.9 |
| 4-Ethyltoluene            | ND         | 1.0 | ND         | 4.9 |
| 1,3,5-Trimethylbenzene    | ND         | 1.0 | ND         | 4.9 |
| 1,2,4-Trimethylbenzene    | ND         | 1.0 | ND         | 4.9 |
| 1,3-Dichlorobenzene       | ND         | 1.0 | ND         | 6.0 |
| 1,4-Dichlorobenzene       | ND         | 1.0 | ND         | 6.0 |
| Benzyl chloride           | ND         | 1.0 | ND         | 5.2 |
| 1,2-Dichlorobenzene       | ND         | 1.0 | ND         | 6.0 |
| 1,2,4-Trichlorobenzene    | ND         | 1.0 | ND         | 7.4 |
| Hexachlorobutadiene       | ND         | 1.0 | ND         | 11  |
| Naphthalene               | ND         | 4.0 | ND         | 21  |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| Bromofluorobenzene | 92   | 70-130 |

ND= Not Detected

RL= Reporting Limit

Result M= Result in mass units

Result V= Result in volume units

## Batch QC Report

| Volatile Organics in Air |                                   |           |           |
|--------------------------|-----------------------------------|-----------|-----------|
| Lab #:                   | 255574                            | Location: | IA710     |
| Client:                  | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:                | STANDARD                          | Analysis: | EPA TO-15 |
| Matrix:                  | Air                               | Batch#:   | 210171    |
| Units (V):               | ppbv                              | Analyzed: | 04/17/14  |
| Diln Fac:                | 1.000                             |           |           |

Type: BS Lab ID: QC736549

| Analyte                  | Spiked | Result (V) | %REC | Limits |
|--------------------------|--------|------------|------|--------|
| Freon 12                 | 10.00  | 9.736      | 97   | 70-130 |
| Freon 114                | 10.00  | 9.024      | 90   | 70-130 |
| Chloromethane            | 10.00  | 9.457      | 95   | 70-130 |
| Vinyl Chloride           | 10.00  | 9.816      | 98   | 70-130 |
| 1,3-Butadiene            | 10.00  | 9.248      | 92   | 70-130 |
| Bromomethane             | 10.00  | 9.915      | 99   | 70-130 |
| Chloroethane             | 10.00  | 8.658      | 87   | 70-130 |
| Trichlorofluoromethane   | 10.00  | 10.53      | 105  | 70-130 |
| Acrolein                 | 10.00  | 8.036      | 80   | 62-130 |
| 1,1-Dichloroethene       | 10.00  | 10.13      | 101  | 70-130 |
| Freon 113                | 10.00  | 10.97      | 110  | 70-130 |
| Acetone                  | 10.00  | 7.689      | 77   | 67-130 |
| Carbon Disulfide         | 10.00  | 8.981      | 90   | 70-130 |
| Isopropanol              | 10.00  | 8.319      | 83   | 60-130 |
| Methylene Chloride       | 10.00  | 8.619      | 86   | 68-130 |
| trans-1,2-Dichloroethene | 10.00  | 10.39      | 104  | 70-130 |
| MTBE                     | 10.00  | 9.854      | 99   | 70-130 |
| n-Hexane                 | 10.00  | 8.468      | 85   | 70-130 |
| 1,1-Dichloroethane       | 10.00  | 9.962      | 100  | 70-130 |
| Vinyl Acetate            | 10.00  | 11.59      | 116  | 70-130 |
| cis-1,2-Dichloroethene   | 10.00  | 9.671      | 97   | 70-130 |
| 2-Butanone               | 10.00  | 10.11      | 101  | 70-130 |
| Ethyl Acetate            | 10.00  | 7.835      | 78   | 70-130 |
| Tetrahydrofuran          | 10.00  | 10.92      | 109  | 70-130 |
| Chloroform               | 10.00  | 9.950      | 100  | 70-130 |
| 1,1,1-Trichloroethane    | 10.00  | 11.50      | 115  | 70-130 |
| Cyclohexane              | 10.00  | 10.30      | 103  | 70-130 |
| Carbon Tetrachloride     | 10.00  | 11.80      | 118  | 70-130 |
| Benzene                  | 10.00  | 9.995      | 100  | 70-130 |
| 1,2-Dichloroethane       | 10.00  | 10.32      | 103  | 70-130 |
| n-Heptane                | 10.00  | 9.331      | 93   | 70-130 |
| Trichloroethene          | 10.00  | 10.22      | 102  | 70-130 |
| 1,2-Dichloropropane      | 10.00  | 10.49      | 105  | 70-130 |

b= See narrative

RPD= Relative Percent Difference

Result V= Result in volume units



Curtis &amp; Tompkins, Ltd.

## Batch QC Report

## Volatile Organics in Air

|            |                                   |           |           |
|------------|-----------------------------------|-----------|-----------|
| Lab #:     | 255574                            | Location: | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:  | STANDARD                          | Analysis: | EPA TO-15 |
| Matrix:    | Air                               | Batch#:   | 210171    |
| Units (V): | ppbv                              | Analyzed: | 04/17/14  |
| Diln Fac:  | 1.000                             |           |           |

| Analyte                   | Spiked | Result (V) | %REC | Limits |
|---------------------------|--------|------------|------|--------|
| Bromodichloromethane      | 10.00  | 11.12      | 111  | 70-130 |
| cis-1,3-Dichloropropene   | 10.00  | 11.04      | 110  | 70-130 |
| 4-Methyl-2-Pentanone      | 10.00  | 11.42      | 114  | 70-130 |
| Toluene                   | 10.00  | 9.595      | 96   | 70-130 |
| trans-1,3-Dichloropropene | 10.00  | 10.78      | 108  | 70-130 |
| 1,1,2-Trichloroethane     | 10.00  | 10.58      | 106  | 70-130 |
| Tetrachloroethene         | 10.00  | 8.966      | 90   | 70-130 |
| 2-Hexanone                | 10.00  | 10.72      | 107  | 70-130 |
| Dibromochloromethane      | 10.00  | 11.50      | 115  | 70-130 |
| 1,2-Dibromoethane         | 10.00  | 10.79      | 108  | 70-130 |
| Chlorobenzene             | 10.00  | 8.686      | 87   | 70-130 |
| Ethylbenzene              | 10.00  | 8.585      | 86   | 70-130 |
| m,p-Xylenes               | 20.00  | 18.69      | 93   | 70-130 |
| o-Xylene                  | 10.00  | 9.560      | 96   | 70-130 |
| Styrene                   | 10.00  | 7.851      | 79   | 70-130 |
| Bromoform                 | 10.00  | 8.965      | 90   | 70-130 |
| 1,1,2,2-Tetrachloroethane | 10.00  | 10.79      | 108  | 70-130 |
| 4-Ethyltoluene            | 10.00  | 9.576      | 96   | 70-130 |
| 1,3,5-Trimethylbenzene    | 10.00  | 10.74      | 107  | 70-130 |
| 1,2,4-Trimethylbenzene    | 10.00  | 11.55      | 116  | 70-130 |
| 1,3-Dichlorobenzene       | 10.00  | 9.857      | 99   | 70-130 |
| 1,4-Dichlorobenzene       | 10.00  | 9.588      | 96   | 70-130 |
| Benzyl chloride           | 10.00  | 9.056      | 91   | 70-130 |
| 1,2-Dichlorobenzene       | 10.00  | 10.11      | 101  | 70-130 |
| 1,2,4-Trichlorobenzene    | 10.00  | 10.90      | 109  | 62-130 |
| Hexachlorobutadiene       | 10.00  | 8.998      | 90   | 68-130 |
| Naphthalene               | 10.00  | 13.09 b    | 131  | 54-136 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| Bromofluorobenzene | 102  | 70-130 |

b= See narrative

RPD= Relative Percent Difference

Result V= Result in volume units

## Batch QC Report

## Volatile Organics in Air

|            |                                   |           |           |
|------------|-----------------------------------|-----------|-----------|
| Lab #:     | 255574                            | Location: | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:  | STANDARD                          | Analysis: | EPA TO-15 |
| Matrix:    | Air                               | Batch#:   | 210171    |
| Units (V): | ppbv                              | Analyzed: | 04/17/14  |
| Diln Fac:  | 1.000                             |           |           |

Type: BSD Lab ID: QC736550

| Analyte                  | Spiked | Result (V) | %REC | Limits | RPD | Lim |
|--------------------------|--------|------------|------|--------|-----|-----|
| Freon 12                 | 10.00  | 9.649      | 96   | 70-130 | 1   | 20  |
| Freon 114                | 10.00  | 9.077      | 91   | 70-130 | 1   | 20  |
| Chloromethane            | 10.00  | 8.953      | 90   | 70-130 | 5   | 27  |
| Vinyl Chloride           | 10.00  | 10.10      | 101  | 70-130 | 3   | 23  |
| 1,3-Butadiene            | 10.00  | 8.964      | 90   | 70-130 | 3   | 21  |
| Bromomethane             | 10.00  | 10.00      | 100  | 70-130 | 1   | 20  |
| Chloroethane             | 10.00  | 9.280      | 93   | 70-130 | 7   | 20  |
| Trichlorofluoromethane   | 10.00  | 10.63      | 106  | 70-130 | 1   | 20  |
| Acrolein                 | 10.00  | 7.765      | 78   | 62-130 | 3   | 31  |
| 1,1-Dichloroethene       | 10.00  | 9.777      | 98   | 70-130 | 4   | 20  |
| Freon 113                | 10.00  | 11.09      | 111  | 70-130 | 1   | 23  |
| Acetone                  | 10.00  | 7.564      | 76   | 67-130 | 2   | 20  |
| Carbon Disulfide         | 10.00  | 8.972      | 90   | 70-130 | 0   | 20  |
| Isopropanol              | 10.00  | 8.541      | 85   | 60-130 | 3   | 21  |
| Methylene Chloride       | 10.00  | 8.707      | 87   | 68-130 | 1   | 23  |
| trans-1,2-Dichloroethene | 10.00  | 10.44      | 104  | 70-130 | 0   | 20  |
| MTBE                     | 10.00  | 10.13      | 101  | 70-130 | 3   | 20  |
| n-Hexane                 | 10.00  | 9.343      | 93   | 70-130 | 10  | 20  |
| 1,1-Dichloroethane       | 10.00  | 9.976      | 100  | 70-130 | 0   | 20  |
| Vinyl Acetate            | 10.00  | 12.34      | 123  | 70-130 | 6   | 21  |
| cis-1,2-Dichloroethene   | 10.00  | 9.411      | 94   | 70-130 | 3   | 20  |
| 2-Butanone               | 10.00  | 10.53      | 105  | 70-130 | 4   | 20  |
| Ethyl Acetate            | 10.00  | 8.286      | 83   | 70-130 | 6   | 20  |
| Tetrahydrofuran          | 10.00  | 9.978      | 100  | 70-130 | 9   | 20  |
| Chloroform               | 10.00  | 9.740      | 97   | 70-130 | 2   | 20  |
| 1,1,1-Trichloroethane    | 10.00  | 10.50      | 105  | 70-130 | 9   | 20  |
| Cyclohexane              | 10.00  | 10.02      | 100  | 70-130 | 3   | 20  |
| Carbon Tetrachloride     | 10.00  | 10.96      | 110  | 70-130 | 7   | 20  |
| Benzene                  | 10.00  | 9.617      | 96   | 70-130 | 4   | 20  |
| 1,2-Dichloroethane       | 10.00  | 9.481      | 95   | 70-130 | 8   | 20  |
| n-Heptane                | 10.00  | 8.839      | 88   | 70-130 | 5   | 20  |
| Trichloroethene          | 10.00  | 10.11      | 101  | 70-130 | 1   | 20  |
| 1,2-Dichloropropane      | 10.00  | 9.898      | 99   | 70-130 | 6   | 20  |

b= See narrative

RPD= Relative Percent Difference

Result V= Result in volume units





Curtis &amp; Tompkins, Ltd.

## Batch QC Report

## Volatile Organics in Air

|            |                                   |           |           |
|------------|-----------------------------------|-----------|-----------|
| Lab #:     | 255574                            | Location: | IA/10     |
| Client:    | Remediation Risk Management, Inc. | Prep:     | METHOD    |
| Project#:  | STANDARD                          | Analysis: | EPA TO-15 |
| Matrix:    | Air                               | Batch#:   | 210171    |
| Units (V): | ppbv                              | Analyzed: | 04/17/14  |
| Diln Fac:  | 1.000                             |           |           |

| Analyte                   | Spiked | Result (V) | %REC | Limits | RPD | Lim |
|---------------------------|--------|------------|------|--------|-----|-----|
| Bromodichloromethane      | 10.00  | 10.25      | 103  | 70-130 | 8   | 20  |
| cis-1,3-Dichloropropene   | 10.00  | 10.69      | 107  | 70-130 | 3   | 20  |
| 4-Methyl-2-Pentanone      | 10.00  | 11.18      | 112  | 70-130 | 2   | 20  |
| Toluene                   | 10.00  | 10.16      | 102  | 70-130 | 6   | 23  |
| trans-1,3-Dichloropropene | 10.00  | 10.96      | 110  | 70-130 | 2   | 20  |
| 1,1,2-Trichloroethane     | 10.00  | 11.34      | 113  | 70-130 | 7   | 20  |
| Tetrachloroethene         | 10.00  | 9.677      | 97   | 70-130 | 8   | 20  |
| 2-Hexanone                | 10.00  | 11.53      | 115  | 70-130 | 7   | 21  |
| Dibromochloromethane      | 10.00  | 11.95      | 120  | 70-130 | 4   | 20  |
| 1,2-Dibromoethane         | 10.00  | 11.78      | 118  | 70-130 | 9   | 20  |
| Chlorobenzene             | 10.00  | 8.688      | 87   | 70-130 | 0   | 21  |
| Ethylbenzene              | 10.00  | 8.098      | 81   | 70-130 | 6   | 20  |
| m,p-Xylenes               | 20.00  | 17.60      | 88   | 70-130 | 6   | 20  |
| o-Xylene                  | 10.00  | 9.059      | 91   | 70-130 | 5   | 20  |
| Styrene                   | 10.00  | 7.472      | 75   | 70-130 | 5   | 21  |
| Bromoform                 | 10.00  | 9.999      | 100  | 70-130 | 11  | 20  |
| 1,1,2,2-Tetrachloroethane | 10.00  | 11.68      | 117  | 70-130 | 8   | 24  |
| 4-Ethyltoluene            | 10.00  | 9.487      | 95   | 70-130 | 1   | 22  |
| 1,3,5-Trimethylbenzene    | 10.00  | 10.28      | 103  | 70-130 | 4   | 23  |
| 1,2,4-Trimethylbenzene    | 10.00  | 11.50      | 115  | 70-130 | 0   | 24  |
| 1,3-Dichlorobenzene       | 10.00  | 9.309      | 93   | 70-130 | 6   | 22  |
| 1,4-Dichlorobenzene       | 10.00  | 9.171      | 92   | 70-130 | 4   | 22  |
| Benzyl chloride           | 10.00  | 8.090      | 81   | 70-130 | 11  | 21  |
| 1,2-Dichlorobenzene       | 10.00  | 9.514      | 95   | 70-130 | 6   | 22  |
| 1,2,4-Trichlorobenzene    | 10.00  | 10.84      | 108  | 62-130 | 1   | 28  |
| Hexachlorobutadiene       | 10.00  | 8.698      | 87   | 68-130 | 3   | 27  |
| Naphthalene               | 10.00  | 13.32 b    | 133  | 54-136 | 2   | 29  |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| Bromofluorobenzene | 97   | 70-130 |

b= See narrative

RPD= Relative Percent Difference

Result V= Result in volume units

## Batch QC Report

## Volatile Organics in Air

|            |                                   |            |           |
|------------|-----------------------------------|------------|-----------|
| Lab #:     | 255574                            | Location:  | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:      | METHOD    |
| Project#:  | STANDARD                          | Analysis:  | EPA TO-15 |
| Type:      | BLANK                             | Units (M): | ug/m3     |
| Lab ID:    | QC736551                          | Diln Fac:  | 1.000     |
| Matrix:    | Air                               | Batch#:    | 210171    |
| Units (V): | ppbv                              | Analyzed:  | 04/17/14  |

| Analyte                  | Result (V) | RL   | Result (M) | RL  |
|--------------------------|------------|------|------------|-----|
| Freon 12                 | ND         | 0.50 | ND         | 2.5 |
| Freon 114                | ND         | 0.50 | ND         | 3.5 |
| Chloromethane            | ND         | 0.50 | ND         | 1.0 |
| Vinyl Chloride           | ND         | 0.50 | ND         | 1.3 |
| 1,3-Butadiene            | ND         | 0.50 | ND         | 1.1 |
| Bromomethane             | ND         | 0.50 | ND         | 1.9 |
| Chloroethane             | ND         | 0.50 | ND         | 1.3 |
| Trichlorofluoromethane   | ND         | 0.50 | ND         | 2.8 |
| Acrolein                 | ND         | 2.0  | ND         | 4.6 |
| 1,1-Dichloroethene       | ND         | 0.50 | ND         | 2.0 |
| Freon 113                | ND         | 0.50 | ND         | 3.8 |
| Acetone                  | ND         | 2.0  | ND         | 4.8 |
| Carbon Disulfide         | ND         | 0.50 | ND         | 1.6 |
| Isopropanol              | ND         | 5.0  | ND         | 12  |
| Methylene Chloride       | ND         | 0.50 | ND         | 1.7 |
| trans-1,2-Dichloroethene | ND         | 0.50 | ND         | 2.0 |
| MTBE                     | ND         | 0.50 | ND         | 1.8 |
| n-Hexane                 | ND         | 0.50 | ND         | 1.8 |
| 1,1-Dichloroethane       | ND         | 0.50 | ND         | 2.0 |
| Vinyl Acetate            | ND         | 0.50 | ND         | 1.8 |
| cis-1,2-Dichloroethene   | ND         | 0.50 | ND         | 2.0 |
| 2-Butanone               | ND         | 0.50 | ND         | 1.5 |
| Ethyl Acetate            | ND         | 0.50 | ND         | 1.8 |
| Tetrahydrofuran          | ND         | 0.50 | ND         | 1.5 |
| Chloroform               | ND         | 0.50 | ND         | 2.4 |
| 1,1,1-Trichloroethane    | ND         | 0.50 | ND         | 2.7 |
| Cyclohexane              | ND         | 0.50 | ND         | 1.7 |
| Carbon Tetrachloride     | ND         | 0.50 | ND         | 3.1 |
| Benzene                  | ND         | 0.50 | ND         | 1.6 |
| 1,2-Dichloroethane       | ND         | 0.50 | ND         | 2.0 |
| n-Heptane                | ND         | 0.50 | ND         | 2.0 |
| Trichloroethene          | ND         | 0.50 | ND         | 2.7 |
| 1,2-Dichloropropane      | ND         | 0.50 | ND         | 2.3 |
| Bromodichloromethane     | ND         | 0.50 | ND         | 3.4 |
| cis-1,3-Dichloropropene  | ND         | 0.50 | ND         | 2.3 |

ND= Not Detected

RL= Reporting Limit

Result M= Result in mass units

Result V= Result in volume units

## Batch QC Report

## Volatile Organics in Air

|            |                                   |            |           |
|------------|-----------------------------------|------------|-----------|
| Lab #:     | 255574                            | Location:  | IA710     |
| Client:    | Remediation Risk Management, Inc. | Prep:      | METHOD    |
| Project#:  | STANDARD                          | Analysis:  | EPA TO-15 |
| Type:      | BLANK                             | Units (M): | ug/m3     |
| Lab ID:    | QC736551                          | Diln Fac:  | 1.000     |
| Matrix:    | Air                               | Batch#:    | 210171    |
| Units (V): | ppbv                              | Analyzed:  | 04/17/14  |

| Analyte                   | Result (V) | RL   | Result (M) | RL  |
|---------------------------|------------|------|------------|-----|
| 4-Methyl-2-Pentanone      | ND         | 0.50 | ND         | 2.0 |
| Toluene                   | ND         | 0.50 | ND         | 1.9 |
| trans-1,3-Dichloropropene | ND         | 0.50 | ND         | 2.3 |
| 1,1,2-Trichloroethane     | ND         | 0.50 | ND         | 2.7 |
| Tetrachloroethene         | ND         | 0.50 | ND         | 3.4 |
| 2-Hexanone                | ND         | 0.50 | ND         | 2.0 |
| Dibromochloromethane      | ND         | 0.50 | ND         | 4.3 |
| 1,2-Dibromoethane         | ND         | 0.50 | ND         | 3.8 |
| Chlorobenzene             | ND         | 0.50 | ND         | 2.3 |
| Ethylbenzene              | ND         | 0.50 | ND         | 2.2 |
| m,p-Xylenes               | ND         | 0.50 | ND         | 2.2 |
| o-Xylene                  | ND         | 0.50 | ND         | 2.2 |
| Styrene                   | ND         | 0.50 | ND         | 2.1 |
| Bromoform                 | ND         | 1.7  | ND         | 17  |
| 1,1,2,2-Tetrachloroethane | ND         | 0.50 | ND         | 3.4 |
| 4-Ethyltoluene            | ND         | 0.50 | ND         | 2.5 |
| 1,3,5-Trimethylbenzene    | ND         | 0.50 | ND         | 2.5 |
| 1,2,4-Trimethylbenzene    | ND         | 0.50 | ND         | 2.5 |
| 1,3-Dichlorobenzene       | ND         | 0.50 | ND         | 3.0 |
| 1,4-Dichlorobenzene       | ND         | 0.50 | ND         | 3.0 |
| Benzyl chloride           | ND         | 0.50 | ND         | 2.6 |
| 1,2-Dichlorobenzene       | ND         | 0.50 | ND         | 3.0 |
| 1,2,4-Trichlorobenzene    | ND         | 0.50 | ND         | 3.7 |
| Hexachlorobutadiene       | ND         | 0.50 | ND         | 5.3 |
| Naphthalene               | ND         | 2.0  | ND         | 10  |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| Bromofluorobenzene | 85   | 70-130 |

ND= Not Detected

RL= Reporting Limit

Result M= Result in mass units

Result V= Result in volume units



Curtis &amp; Tompkins, Ltd.

**Fixed Gas Analysis**

|                |                                   |           |            |
|----------------|-----------------------------------|-----------|------------|
| Lab #:         | 255574                            | Location: | IA710      |
| Client:        | Remediation Risk Management, Inc. | Prep:     | METHOD     |
| Project#:      | STANDARD                          | Analysis: | ASTM D1946 |
| Matrix:        | Air                               | Sampled:  | 04/10/14   |
| Units:         | ppmv                              | Received: | 04/11/14   |
| Units (Mol %): | MOL %                             | Analyzed: | 04/17/14   |
| Batch#:        | 210168                            |           |            |

|           |        |           |            |
|-----------|--------|-----------|------------|
| Field ID: | SG-1   | Lab ID:   | 255574-001 |
| Type:     | SAMPLE | Diln Fac: | 1.940      |

| Analyte        | Result | RL    | Result (Mol %) | RL   |
|----------------|--------|-------|----------------|------|
| Carbon Dioxide | 39,000 | 1,900 | 3.9            | 0.19 |
| Oxygen         | 79,000 | 1,900 | 7.9            | 0.19 |

|           |        |           |            |
|-----------|--------|-----------|------------|
| Field ID: | SG-2   | Lab ID:   | 255574-002 |
| Type:     | SAMPLE | Diln Fac: | 2.000      |

| Analyte        | Result | RL    | Result (Mol %) | RL   |
|----------------|--------|-------|----------------|------|
| Carbon Dioxide | 41,000 | 2,000 | 4.1            | 0.20 |
| Oxygen         | 92,000 | 2,000 | 9.2            | 0.20 |

|         |          |           |       |
|---------|----------|-----------|-------|
| Type:   | BLANK    | Diln Fac: | 1.000 |
| Lab ID: | QC736541 |           |       |

| Analyte        | Result | RL    | Result (Mol %) | RL   |
|----------------|--------|-------|----------------|------|
| Carbon Dioxide | ND     | 1,000 | ND             | 0.10 |
| Oxygen         | ND     | 1,000 | ND             | 0.10 |

ND= Not Detected

RL= Reporting Limit

Result Mol %= Result in Mole Percent

**Curtis & Tompkins Laboratories Analytical Report**

|                |                                   |           |            |
|----------------|-----------------------------------|-----------|------------|
| Lab #:         | 255574                            | Location: | IA710      |
| Client:        | Remediation Risk Management, Inc. | Prep:     | METHOD     |
| Project#:      | STANDARD                          | Analysis: | ASTM D1946 |
| Analyte:       | Helium                            | Batch#:   | 210168     |
| Matrix:        | Air                               | Sampled:  | 04/10/14   |
| Units:         | ppmv                              | Received: | 04/11/14   |
| Units (Mol %): | MOL %                             | Analyzed: | 04/17/14   |

| Field ID | Type   | Lab ID     | Result | RL    | Result (Mol %) | RL   | Diln Fac |
|----------|--------|------------|--------|-------|----------------|------|----------|
| SG-1     | SAMPLE | 255574-001 | ND     | 1,900 | ND             | 0.19 | 1.940    |
| SG-2     | SAMPLE | 255574-002 | ND     | 2,000 | ND             | 0.20 | 2.000    |
|          | BLANK  | QC736541   | ND     | 1,000 | ND             | 0.10 | 1.000    |

ND= Not Detected

RL= Reporting Limit

Result Mol %= Result in Mole Percent



## Batch QC Report

## Curtis &amp; Tompkins Laboratories Analytical Report

|             |                                   |                |            |
|-------------|-----------------------------------|----------------|------------|
| Lab #:      | 255574                            | Location:      | IA710      |
| Client:     | Remediation Risk Management, Inc. | Prep:          | METHOD     |
| Project#:   | STANDARD                          | Analysis:      | ASTM D1946 |
| Analyte:    | Helium                            | Units (Mol %): | MOL %      |
| Field ID:   | ZZZZZZZZZZ                        | Batch#:        | 210168     |
| MSS Lab ID: | 255708-001                        | Sampled:       | 04/15/14   |
| Matrix:     | Air                               | Received:      | 04/16/14   |
| Units:      | ppmv                              | Analyzed:      | 04/17/14   |

| Type | Lab ID   | MSS Result | Spiked  | Result | RL    | Result (Mol %) | RL     | %REC | Limits RPD | Lim Diln Fac |
|------|----------|------------|---------|--------|-------|----------------|--------|------|------------|--------------|
| LCS  | QC736539 |            | 100,000 | 98,080 |       |                |        | 98   | 70-130     | 1.000        |
| LCS  | QC736540 |            | NA      | NA     |       |                |        |      |            |              |
| SDUP | QC736542 | <1,950     |         | ND     | 1,950 | ND             | 0.1950 |      | NC         | 30 1.950     |

NA= Not Analyzed  
NC= Not Calculated  
ND= Not Detected  
RL= Reporting Limit  
RPD= Relative Percent Difference  
Result Mol %= Result in Mole Percent



## Batch QC Report

**Fixed Gas Analysis**

|           |                                   |           |            |
|-----------|-----------------------------------|-----------|------------|
| Lab #:    | 255574                            | Location: | IA710      |
| Client:   | Remediation Risk Management, Inc. | Prep:     | METHOD     |
| Project#: | STANDARD                          | Analysis: | ASTM D1946 |
| Type:     | LCS                               | Diln Fac: | 1.000      |
| Lab ID:   | QC736540                          | Batch#:   | 210168     |
| Matrix:   | Air                               | Analyzed: | 04/17/14   |
| Units:    | ppmv                              |           |            |

| Analyte        | Spiked | Result | %REC | Limits |
|----------------|--------|--------|------|--------|
| Carbon Dioxide | 2,000  | 1,791  | 90   | 70-130 |
| Oxygen         | 2,000  | 1,937  | 97   | 70-130 |

## Batch QC Report

| Fixed Gas Analysis |                                   |                |            |
|--------------------|-----------------------------------|----------------|------------|
| Lab #:             | 255574                            | Location:      | IA710      |
| Client:            | Remediation Risk Management, Inc. | Prep:          | METHOD     |
| Project#:          | STANDARD                          | Analysis:      | ASTM D1946 |
| Field ID:          | ZZZZZZZZZZ                        | Units (Mol %): | MOL %      |
| Type:              | SDUP                              | Diln Fac:      | 1.950      |
| MSS Lab ID:        | 255708-001                        | Batch#:        | 210168     |
| Lab ID:            | QC736542                          | Sampled:       | 04/15/14   |
| Matrix:            | Air                               | Received:      | 04/16/14   |
| Units:             | ppmv                              | Analyzed:      | 04/17/14   |

| Analyte        | MSS Result | Result  | RL    | Result (Mol %) | RL     | RPD | Lim |
|----------------|------------|---------|-------|----------------|--------|-----|-----|
| Carbon Dioxide | 36,410     | 36,420  | 1,950 | 3.642          | 0.1950 | 0   | 30  |
| Oxygen         | 104,900    | 104,800 | 1,950 | 10.48          | 0.1950 | 0   | 30  |

RL= Reporting Limit

RPD= Relative Percent Difference

Result Mol %= Result in Mole Percent